AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-768126	08/24/17	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE	40.0000	203.58	8,143.20	
003			OP-768126	08/24/17	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE	16.0000	137.68	2,202.88	
003			OP-768126							Purchase Order Total		10,346.08	
003			OP-770027	09/01/17	1871324	LEVERAGE TECHNOLOGIES INC	208	00	SOFTWARE VALUE ADDED	3.0000	115.00	345.00	
003			OP-770027							Purchase Order Total		345.00	
003			OP-772112	09/12/17	506940	ONIX NETWORKING CORP - PO'S	208	00	DATA PROC SOFTW LIC FEE	315.0000	48.36	15,233.40	
003			OP-772112	09/12/17	506940	ONIX NETWORKING CORP - PO'S	208	00	DATA PROC SOFTW LIC FEE	315.0000	9.43	2,970.45	
003			OP-772112							Purchase Order Total		18,203.85	
003			O9-760434	07/24/17	1851417	ANTENNA HOUSE INC	920	45	DATA PROC SOFTW LIC FEE	1.0000	1,725.00	1,725.00	
003			O9-760434							Purchase Order Total		1,725.00	
003	OC-13339	07/30/12	OG-762368	08/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	6.0000	14.82	88.92	SW
003	OC-13339		OG-762368							Purchase Order Total		88.92	
003	OC-13339	07/30/12	OG-769696	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	2.0000	17.80	35.60	SW
003	OC-13339		OG-769696							Purchase Order Total		35.60	
003	OC-14314	08/03/15	O6-760342	07/24/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HEWLETT PACKARD	635.8600	1.00	635.86	
003	OC-14314		O6-760342							Purchase Order Total		635.86	
003	OC-14532	06/22/16	OG-765096	08/10/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	25.0000	1.00	25.00	
003	OC-14532	06/22/16	OG-765096	08/10/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	25.0000	.34	8.50	
003	OC-14532		OG-765096							Purchase Order Total		33.50	
003	OC-14576	08/24/16	OG-766772	08/17/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
003		08/24/16	OG-766772	08/17/17	500895	OPC DIRECT - PURCHASING	645	21	10% DISCOUNT	1.0000	2.58	2.58	
003			OG-766772							Purchase Order Total		260.08	
003	OC-14576	08/24/16	OG-773371	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.15	515.00	
003	OC-14576	08/24/16	OG-773371	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.15	515.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	OC-14576	08/24/16	OG-773371	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
003	OC-14576		OG-773371							Purchase Order Total		1,065.75	
003	OC-14601	09/13/16	O6-754980	07/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1030.5800	1.00	1,030.58	
003	OC-14601		O6-754980							Purchase Order Total		1,030.58	
003	OC-14601	09/13/16	O6-756808	07/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	121.0200	1.00	121.02	
003	OC-14601		O6-756808							Purchase Order Total		121.02	
003	OC-14601	09/13/16	O6-756900	07/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	15740.5400	1.00	15,740.54	
003	OC-14601		O6-756900							Purchase Order Total		15,740.54	
003	OC-14601	09/13/16	O6-756915	07/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1115.4000	1.00	1,115.40	
003	OC-14601		O6-756915							Purchase Order Total		1,115.40	
003	OC-14601	09/13/16	O6-766492	08/16/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	4962.5000	1.00	4,962.50	
003	OC-14601		O6-766492							Purchase Order Total		4,962.50	
003	OC-14829	08/09/17	OG-766838	08/17/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	56.19	28.10	
003	OC-14829		OG-766838							Purchase Order Total		28.10	
003	O4-64499	01/14/15	O9-763111	08/03/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE, 1327 H ST	1.0000	48.60	48.60	SW
003	O4-64499		O9-763111							Purchase Order Total		48.60	
003	O4-64499	01/14/15	O9-763141	08/03/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE,1327 H ST	1.0000	48.60	48.60	SW
003	O4-64499		O9-763141							Purchase Order Total		48.60	
003	O4-64499	01/14/15	O9-768004	08/23/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	1.0000	48.60	48.60	
003	O4-64499		O9-768004							Purchase Order Total		48.60	
003	O4-64499	01/14/15	Z8-762971	08/02/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	ADDITIONAL FACILITY CLEANING	48.6000	.05	2.43	SW
003	O4-64499		Z8-762971							Purchase Order Total		2.43	
003	O4-64798	02/09/15	O6-758105	07/13/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	5550.6300	1.00	5,550.63	
003	O4-64798		O6-758105							Purchase Order Total		5,550.63	
003	O4-64798	02/09/15	O9-758138	07/13/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	5550.6300	1.00	5,550.63	
003	O4-64798		O9-758138							Purchase Order Total		5,550.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	O4-64798	02/09/15	O9-768063	08/23/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-768063							Purchase Order Total		1,850.21	
003	O4-64798	02/09/15	O9-770909	09/07/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798	02/09/15	O9-770909	09/07/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-770909							Purchase Order Total		3,700.42	
003	O4-67286	07/15/15	O9-764603	08/09/17	504708	BEST CARE EMPLOYEE ASSISTANCE	952	38	EMPLOYEE ASSISTANCE PRO	4636.0000	1.00	4,636.00	
003	O4-67286		O9-764603							Purchase Order Total		4,636.00	
003	O4-67883	08/12/15	O9-758486	07/14/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-758486							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-771567	09/08/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-771567							Purchase Order Total		1,350.00	
003	O4-67988	08/17/15	O9-759330	07/19/17	1373419	REGIONAL ECONOMIC MODELS INC	208	00	OTHER CONTRACTUAL SERVICES	10500.0000	1.00	10,500.00	
003	O4-67988		O9-759330							Purchase Order Total		10,500.00	
003			28	Purchase Orders						Agency Total		90,373.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-755430	07/05/17	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	3-YEAR BITDEFENDER	7.0000	64.04	448.28	
005			OP-755430							Purchase Order Total		448.28	
005			OP-757488	07/11/17	526416	HP INC - PAYMENTS	725	15	1FZ06UT#ABA	1.0000	860.31	860.31	
005			OP-757488							Purchase Order Total		860.31	
005			OP-759193	07/18/17	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	3-YEAR BITDEFENDER	7.0000	64.04	448.28	
005			OP-759193	07/18/17	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	3-YEAR BITDEFENDER	1.0000	121.99	121.99	
005			OP-759193							Purchase Order Total		570.27	
005			OP-759897	07/21/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	#137817 GLACIER TRAVEL TUMBLER	225.0000	9.47	2,130.75	
005			OP-759897	07/21/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	55.00	55.00	
005			OP-759897	07/21/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	103.82	103.82	
005			OP-759897							Purchase Order Total		2,289.57	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	132537-P-24HR	50.0000	2.89	144.50	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	132537-A-24HR	50.0000	2.89	144.50	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	133314-12-24HR	150.0000	1.84	276.00	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	100215-128	50.0000	3.95	197.50	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	8558-24HR	500.0000	.28	140.00	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	106759-C-24HR	125.0000	1.75	218.75	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	115.00	115.00	
005			OP-763128	08/03/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	52.33	52.33	
005			OP-763128							Purchase Order Total		1,288.58	
005			OP-764392	08/08/17	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	T8Z06UT#ABA	2.0000	1,217.00	2,434.00	
005			OP-764392	08/08/17	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	X7W54AA#ABA	2.0000	131.00	262.00	
005			OP-764392							Purchase Order Total		2,696.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-764456	08/08/17	1937914	HUMAN FACTOR RESEARCH GROUP IN	620	80	E&E STUDENT	650.0000	25.00	16,250.00	
005			OP-764456	08/08/17	1937914	HUMAN FACTOR RESEARCH GROUP IN	620	80	ED & RECREATIONAL SUP EX	1.0000	500.00	500.00	
005			OP-764456							Purchase Order Total		16,750.00	
005			OP-767342	08/21/17	526416	HP INC - PAYMENTS	725	15	D7Z72AA#ABA	1.0000	279.00	279.00	
005			OP-767342							Purchase Order Total		279.00	
005			OP-771730	09/11/17	526416	HP INC - PAYMENTS	725	15	T8Z06UT#ABA	2.0000	1,217.00	2,434.00	
005			OP-771730	09/11/17	526416	HP INC - PAYMENTS	725	15	X7W54AA#ABA	2.0000	131.00	262.00	
005			OP-771730	09/11/17	526416	HP INC - PAYMENTS	725	15	T3P15UT	2.0000	38.61	77.22	
005			OP-771730							Purchase Order Total		2,773.22	
005			OP-771734	09/11/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	122078-L DRY-MESH POLO-LADIES	12.0000	20.95	251.40	
005			OP-771734	09/11/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	EMBROIDERY RUN CHARGE	1.0000	8.35	8.35	
005			OP-771734							Purchase Order Total		259.75	
005			OP-772274	09/12/17	520422	EN POINTE TECHNOLOGIES SALES L	725	15	65234080BC03A12 ADOBE	68.0000	84.49	5,745.32	
005			OP-772274	09/12/17	520422	EN POINTE TECHNOLOGIES SALES L	725	15	65234080BC03A12 ADOBE	11.0000	132.77	1,460.47	
005			OP-772274	09/12/17	520422	EN POINTE TECHNOLOGIES SALES L	725	15	TAXES	1.0000	583.82	583.82	
005			OP-772274							Purchase Order Total		7,789.61	
005			OP-774773	09/22/17	526416	HP INC - PAYMENTS	725	15	T8Z06UT#ABA	1.0000	1,217.00	1,217.00	
005			OP-774773	09/22/17	526416	HP INC - PAYMENTS	725	15	X7W54AA#ABA	1.0000	131.00	131.00	
005			OP-774773	09/22/17	526416	HP INC - PAYMENTS	725	15	T3P15UT	1.0000	38.61	38.61	
005			OP-774773							Purchase Order Total		1,386.61	
005			OP-775065	09/26/17	504446	4IMPRINT INC - PURCHASE ORDERS	615	33	129387	12.0000	18.99	227.88	
005			OP-775065	09/26/17	504446	4IMPRINT INC - PURCHASE ORDERS	615	33	117241	150.0000	1.27	190.50	
005			OP-775065	09/26/17	504446	4IMPRINT INC - PURCHASE ORDERS	615	33	141-24HR	12.0000	26.99	323.88	
005			OP-775065	09/26/17	504446	4IMPRINT INC - PURCHASE ORDERS	615	33	SET-UP CHARGE	1.0000	165.00	165.00	
005			OP-775065	09/26/17	504446	4IMPRINT INC - PURCHASE ORDERS	615	33	FREIGHT	1.0000	144.11	144.11	
005			OP-775065							Purchase Order Total		1,051.37	
005	O4-63102	10/01/14	Z8-756905	07/10/17	1312604	VIGILNET COMMUNITY	952	00	GPS PILOT PROGRAM	5318.5500	1.00	5,318.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MONITORING							
005	O4-63102		Z8-756905							Purchase Order Total		5,318.55	
005	O4-72672	07/18/16	Z8-757093	07/10/17	2221327	WIENER, RICHARD	918	00	RESEARCH	12500.0000	1.00	12,500.00	
005	O4-72672		Z8-757093							Purchase Order Total		12,500.00	
005	O4-72680	07/18/16	Z8-757408	07/11/17	2172995	PREMIER CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	10080.0000	1.00	10,080.00	
005	O4-72680		Z8-757408							Purchase Order Total		10,080.00	
005	O4-72681	07/18/16	Z8-757407	07/11/17	1693241	PRJ CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	10537.5000	1.00	10,537.50	
005	O4-72681		Z8-757407							Purchase Order Total		10,537.50	
005	O4-72684	07/18/16	Z8-757405	07/11/17	2174927	PLUS TWENTY PROGRAMMING INC	918	00	JUSTICE & SCCALES PROGRAMMING	12960.0000	1.00	12,960.00	
005	O4-72684		Z8-757405							Purchase Order Total		12,960.00	
005	O4-72685	07/18/16	Z8-757406	07/11/17	2169670	PCI CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	7875.0000	1.00	7,875.00	
005	O4-72685		Z8-757406							Purchase Order Total		7,875.00	
005	O4-73493	08/25/16	Z8-762556	08/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	RESEARCH, GAS	48229.0200	1.00	48,229.02	
005	O4-73493		Z8-762556							Purchase Order Total		48,229.02	
005	O4-73740	09/13/16	Z8-756540	07/07/17	2055074	THOMAS, BARBARA W	918	00	BEHAVIORAL HEALTH CONSULTATION	3132.5000	1.00	3,132.50	
005	O4-73740	09/13/16	Z8-756540	07/07/17	2055074	THOMAS, BARBARA W	981	00	MILEAGE/COPYING	44.3600	1.00	44.36	
005	O4-73740		Z8-756540							Purchase Order Total		3,176.86	
005	O4-74681	11/14/16	Z8-756886	07/10/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1012.8000	1.00	1,012.80	
005	O4-74681		Z8-756886							Purchase Order Total		1,012.80	
005	O4-74681	11/14/16	Z8-760471	07/24/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1245.6000	1.00	1,245.60	
005	O4-74681		Z8-760471							Purchase Order Total		1,245.60	
005	O4-74681	11/14/16	Z8-763073	08/02/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1646.4000	1.00	1,646.40	
005	O4-74681		Z8-763073							Purchase Order Total		1,646.40	
005	O4-74681	11/14/16	Z8-767534	08/22/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1518.0000	1.00	1,518.00	
005	O4-74681		Z8-767534							Purchase Order Total		1,518.00	
005	O4-74681	11/14/16	Z8-770776	09/06/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1350.0000	1.00	1,350.00	
005	O4-74681		Z8-770776							Purchase Order Total		1,350.00	
005	O4-74681	11/14/16	Z8-774782	09/22/17	518869	DJK PROFESSIONAL	918	00	WORD PROCESSING &	1334.4000	1.00	1,334.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - PU			TRANSCRIPTN				
005	O4-74681		Z8-774782							Purchase Order Total		1,334.40	
005	O4-75453	01/13/17	Z8-756888	07/10/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	660.0000	1.00	660.00	
005	O4-75453		Z8-756888							Purchase Order Total		660.00	
005	O4-75453	01/13/17	Z8-760472	07/24/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	471.6000	1.00	471.60	
005	O4-75453		Z8-760472							Purchase Order Total		471.60	
005	O4-75453	01/13/17	Z8-763075	08/02/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	771.6000	1.00	771.60	
005	O4-75453		Z8-763075							Purchase Order Total		771.60	
005	O4-75453	01/13/17	Z8-767536	08/22/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	638.4000	1.00	638.40	
005	O4-75453		Z8-767536							Purchase Order Total		638.40	
005	O4-75453	01/13/17	Z8-770778	09/06/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	634.8000	1.00	634.80	
005	O4-75453		Z8-770778							Purchase Order Total		634.80	
005	O4-75453	01/13/17	Z8-774784	09/22/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	882.0000	1.00	882.00	
005	O4-75453		Z8-774784							Purchase Order Total		882.00	
005	O4-75647	01/26/17	Z8-756887	07/10/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	130.8000	1.00	130.80	
005	O4-75647		Z8-756887							Purchase Order Total		130.80	
005	O4-75647	01/26/17	Z8-760468	07/24/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	385.2000	1.00	385.20	
005	O4-75647		Z8-760468							Purchase Order Total		385.20	
005	O4-75647	01/26/17	Z8-763072	08/02/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	649.2000	1.00	649.20	
005	O4-75647		Z8-763072							Purchase Order Total		649.20	
005	O4-75647	01/26/17	Z8-767533	08/22/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	862.8000	1.00	862.80	
005	O4-75647		Z8-767533							Purchase Order Total		862.80	
005	O4-75647	01/26/17	Z8-770781	09/06/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	866.4000	1.00	866.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-75647		Z8-770781							Purchase Order Total		866.40	
005	O4-75647	01/26/17	Z8-774783	09/22/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	824.4000	1.00	824.40	
005	O4-75647		Z8-774783							Purchase Order Total		824.40	
005	O4-76017	03/07/17	Z8-758631	07/17/17	2169498	ROWOLDT, JAMES P	918	00	CONDUCT PSI'S & PSR'S	955.0000	1.00	955.00	
005	O4-76017		Z8-758631							Purchase Order Total		955.00	
005	O4-76017	03/07/17	Z8-769943	09/01/17	2169498	ROWOLDT, JAMES P	918	00	CONDUCT PSI'S & PSR'S	955.0000	1.00	955.00	
005	O4-76017		Z8-769943							Purchase Order Total		955.00	
005	O4-76017	03/07/17	Z8-772222	09/12/17	2169498	ROWOLDT, JAMES P	918	00	CONDUCT PSI'S & PSR'S	1710.0000	1.00	1,710.00	
005	O4-76017		Z8-772222							Purchase Order Total		1,710.00	
005	O4-76292	03/29/17	Z8-755410	07/05/17	116843	BATEMAN, KAREN	918	00	PSI & RSR'S FOR D2	680.5000	1.00	680.50	
005	O4-76292		Z8-755410							Purchase Order Total		680.50	
005	O4-76292	03/29/17	Z8-763855	08/07/17	116843	BATEMAN, KAREN	918	00	PSI & RSR'S FOR D2	825.5000	1.00	825.50	
005	O4-76292		Z8-763855							Purchase Order Total		825.50	
005	O4-76292	03/29/17	Z8-775901	09/28/17	116843	BATEMAN, KAREN	918	00	PSI & RSR'S FOR D2	1216.0000	1.00	1,216.00	
005	O4-76292		Z8-775901							Purchase Order Total		1,216.00	
005	O4-76294	03/29/17	Z8-759914	07/21/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1911.6000	1.00	1,911.60	
005	O4-76294		Z8-759914							Purchase Order Total		1,911.60	
005	O4-76294	03/29/17	Z8-767336	08/21/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1522.8000	1.00	1,522.80	
005	O4-76294		Z8-767336							Purchase Order Total		1,522.80	
005	O4-76294	03/29/17	Z8-773173	09/15/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1508.4000	1.00	1,508.40	
005	O4-76294		Z8-773173							Purchase Order Total		1,508.40	
005	O4-76294	03/29/17	Z8-775130	09/26/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1508.4000	1.00	1,508.40	
005	O4-76294		Z8-775130							Purchase Order Total		1,508.40	
005	O4-77304	06/14/17	Z8-758728	07/17/17	544439	REGION VI MENTAL HEALTH & SUBS	918	00	NETWORK MANAGEMENT	3294.0000	1.00	3,294.00	
005	O4-77304		Z8-758728							Purchase Order Total		3,294.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-77304	06/14/17	Z8-766145	08/15/17	544439	REGION VI MENTAL HEALTH & SUBS	918	00	NETWORK MANAGEMENT	2196.0000	1.00	2,196.00	
005	O4-77304		Z8-766145							Purchase Order Total		2,196.00	
005	O4-78435	08/04/17	Z8-765425	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	107.6000	1.00	107.60	
005	O4-78435	08/04/17	Z8-765425	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	254.2000	1.00	254.20	
005	O4-78435	08/04/17	Z8-765425	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	91.2000	1.00	91.20	
005	O4-78435	08/04/17	Z8-765425	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	100.8000	1.00	100.80	
005	O4-78435		Z8-765425							Purchase Order Total		553.80	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	489.5500	1.00	489.55	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	185.1500	1.00	185.15	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	899.6000	1.00	899.60	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	606.5000	1.00	606.50	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	246.4500	1.00	246.45	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	8585.3500	1.00	8,585.35	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	370.3000	1.00	370.30	
005	O4-78435	08/04/17	Z8-765436	08/11/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	845.0000	1.00	845.00	
005	O4-78435		Z8-765436							Purchase Order Total		12,227.90	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	246.4500	1.00	246.45	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	693.9500	1.00	693.95	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	320.3000	1.00	320.30	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	1609.4500	1.00	1,609.45	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	463.4000	1.00	463.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	739.3500	1.00	739.35	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	584.9500	1.00	584.95	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	8675.9500	1.00	8,675.95	
005	O4-78435	08/04/17	Z8-771443	09/08/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	32.8000	1.00	32.80	
005	O4-78435		Z8-771443							Purchase Order Total		13,366.60	
005	O4-78976	08/30/17	Z8-769401	08/30/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	4271.2500	1.00	4,271.25	
005	O4-78976		Z8-769401							Purchase Order Total		4,271.25	
005	O4-78976	08/30/17	Z8-773680	09/19/17	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	DRUG TESTING EQUIPMENT	45.2900	1.00	45.29	
005	O4-78976		Z8-773680							Purchase Order Total		45.29	
005	O4-79026	09/07/17	Z8-774719	09/22/17	2461362	MICHAEL P KERBY CONSULTING LLC	918	00	ESCAPE & EVASION INSTRUCTOR	1500.0000	1.00	1,500.00	
005	O4-79026		Z8-774719							Purchase Order Total		1,500.00	
005			57	Purchase Orders						Agency Total		215,251.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	OC-14601	09/13/16	O6-758934	07/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	4822.3400	1.00	4,822.34	
007	OC-14601	09/13/16	O6-758934	07/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	8680.2000	1.00	8,680.20	
007	OC-14601		O6-758934							Purchase Order Total		13,502.54	
007			1	Purchase Orders						Agency Total		13,502.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14601	09/13/16	O6-769133	08/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO 2017 LICENSE	1.0000	309.55	309.55	
009	OC-14601		O6-769133							Purchase Order Total		309.55	
009	OO-93269	09/27/17	ZO-775592	09/27/17	503684	MICROFILM IMAGING SYSTEMS INC	575	51	SUNRISE SCANNER 3000	1.0000	9,701.00	9,701.00	DPA
009	OO-93269	09/27/17	ZO-775592	09/27/17	503684	MICROFILM IMAGING SYSTEMS INC	939	54	12 MO SERVICE CONTRACT	1.0000	3,000.00	3,000.00	DPA
009	OO-93269		ZO-775592							Purchase Order Total		12,701.00	
009	OR-93149	09/15/17	OP-775425	09/27/17	503684	MICROFILM IMAGING SYSTEMS INC	575	51	SUNRISE SCANNER 3000	1.0000	9,701.00	9,701.00	
009	OR-93149	09/15/17	OP-775425	09/27/17	503684	MICROFILM IMAGING SYSTEMS INC	939	54	12 MO SERVICE CONTRACT	1.0000	3,000.00	3,000.00	
009	OR-93149		OP-775425							Purchase Order Total		12,701.00	
009	O4-52263	05/21/12	O9-757476	07/11/17	2026361	NELSON, JAMES D	918	07	IT CONSULTING	27.6000	95.00	2,622.00	
009	O4-52263		O9-757476							Purchase Order Total		2,622.00	
009	O4-58532	11/05/13	O9-757795	07/12/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MILEAGE CHG ORDER 085	1503.5000	1.00	1,503.50	
009	O4-58532		O9-757795							Purchase Order Total		1,503.50	
009	O4-58532	11/05/13	O9-757796	07/12/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MILEAGE CHG ORDER 098	390.7400	1.00	390.74	
009	O4-58532		O9-757796							Purchase Order Total		390.74	
009	O4-58532	11/05/13	O9-757798	07/12/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MILEAGE CHG ORDER 099	933.3800	1.00	933.38	
009	O4-58532		O9-757798							Purchase Order Total		933.38	
009	O4-58532	11/05/13	O9-760863	07/25/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MILEAGE	60.9900	1.00	60.99	
009	O4-58532		O9-760863							Purchase Order Total		60.99	
009	O4-60663	05/19/14	O9-760119	07/21/17	518022	DATASTOR INC - PAYMENTS	920	22	CONVERSION TO CD & MICROFICHE	13532.9500	1.00	13,532.95	
009	O4-60663		O9-760119							Purchase Order Total		13,532.95	
009	O4-74361	10/19/16	O9-761319	07/26/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	1181.7500	1.00	1,181.75	
009	O4-74361		O9-761319							Purchase Order Total		1,181.75	
009	O4-74361	10/19/16	O9-768874	08/28/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	438.7000	1.00	438.70	
009	O4-74361		O9-768874							Purchase Order Total		438.70	
009	O4-74361	10/19/16	O9-772665	09/13/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	2498.6400	1.00	2,498.64	
009	O4-74361		O9-772665							Purchase Order Total		2,498.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-76893	05/17/17	O9-760665	07/24/17	4230674	BPRO INC - PURCHASING	918	29	LIC MAINT & SUPPORT COST	34650.0000	1.00	34,650.00	
009	O4-76893	05/17/17	O9-760665	07/24/17	4230674	BPRO INC - PURCHASING	918	29	HOSTING SERVICES	11425.0000	1.00	11,425.00	
009	O4-76893		O9-760665							Purchase Order Total		46,075.00	
009	O4-76907	05/18/17	O9-756430	07/07/17	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-756430							Purchase Order Total		505.00	
009	O4-76907	05/18/17	O9-764173	08/08/17	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-764173							Purchase Order Total		505.00	
009	O4-77535	06/26/17	O9-761525	07/27/17	536733	MORRIS & TITUS LAW FIRM	961	49	LAWYER SERVICES	3.3000	165.00	544.50	
009	O4-77535		O9-761525							Purchase Order Total		544.50	
009	O4-77915	07/10/17	O9-757003	07/10/17	4272032	BEST WESTERN PLUS - NORTH PLAT	971	65	ROOM RENTAL	1.0000	250.00	250.00	
009	O4-77915		O9-757003							Purchase Order Total		250.00	
009	O4-77916	07/10/17	O9-757009	07/10/17	539474	NORTHEAST COMMUNITY COLLEGE	971	65	ROOM RENTAL	1.0000	110.00	110.00	
009	O4-77916		O9-757009							Purchase Order Total		110.00	
009	O4-77918	07/10/17	O9-757013	07/10/17	526938	HOLIDAY INN EXPRESS - NORFOLK	971	65	ROOM RENTAL	1.0000	150.00	150.00	
009	O4-77918		O9-757013							Purchase Order Total		150.00	
009	O4-78288	07/25/17	O9-761174	07/26/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MAINTENANCE & SUPPORT FEES	1.0000	520,000.00	520,000.00	
009	O4-78288		O9-761174							Purchase Order Total		520,000.00	
009	O4-78288	07/25/17	O9-761455	07/27/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-78288		O9-761455							Purchase Order Total		33,083.34	
009	O4-78288	07/25/17	O9-768944	08/28/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-78288		O9-768944							Purchase Order Total		33,083.34	
009			22	Purchase Orders						Agency Total		683,180.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/24/16	OG-758317	07/14/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	250.0000	5.55	1,387.50	
011	OC-14576		OG-758317							Purchase Order Total		1,387.50	
011	OC-14576	08/24/16	OG-775822	09/28/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	250.0000	5.55	1,387.50	
011	OC-14576		OG-775822							Purchase Order Total		1,387.50	
011			2	Purchase Orders						Agency Total		2,775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	O9-765420	08/11/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	542.0000	1.00	542.00	
012	O4-2343	08/16/00	O9-765420	08/11/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	18.8600	1.00	18.86	
012	O4-2343		O9-765420							Purchase Order Total		560.86	
012	O4-2343	08/16/00	O9-765422	08/11/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	210.0000	1.00	210.00	
012	O4-2343	08/16/00	O9-765422	08/11/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	157.2400	1.00	157.24	
012	O4-2343		O9-765422							Purchase Order Total		367.24	
012	O4-2343	08/16/00	O9-771962	09/11/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	3210.0000	1.00	3,210.00	
012	O4-2343	08/16/00	O9-771962	09/11/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	.4000	1.00	.40	
012	O4-2343		O9-771962							Purchase Order Total		3,210.40	
012	O4-2343	08/16/00	O9-771963	09/11/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	1059.0000	1.00	1,059.00	
012	O4-2343	08/16/00	O9-771963	09/11/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	25.4800	1.00	25.48	
012	O4-2343		O9-771963							Purchase Order Total		1,084.48	
012	O4-13759	07/01/05	O9-758989	07/18/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	478.1000	1.00	478.10	
012	O4-13759		O9-758989							Purchase Order Total		478.10	
012	O4-13759	07/01/05	O9-758991	07/18/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1135.5500	1.00	1,135.55	
012	O4-13759		O9-758991							Purchase Order Total		1,135.55	
012	O4-13759	07/01/05	O9-764555	08/09/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	828.6000	1.00	828.60	
012	O4-13759		O9-764555							Purchase Order Total		828.60	
012	O4-13759	07/01/05	O9-767396	08/21/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	582.4000	1.00	582.40	
012	O4-13759		O9-767396							Purchase Order Total		582.40	
012	O4-13759	07/01/05	O9-772726	09/13/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	455.3500	1.00	455.35	
012	O4-13759		O9-772726							Purchase Order Total		455.35	
012	O4-13759	07/01/05	O9-772728	09/13/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1194.6500	1.00	1,194.65	
012	O4-13759		O9-772728							Purchase Order Total		1,194.65	
012	O4-56939	07/15/13	O9-756106	07/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	200.0000	.08	15.00	SW
012	O4-56939	07/15/13	O9-756106	07/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	300.0000	.08	22.50	SW
012	O4-56939		O9-756106							Purchase Order Total		37.50	
012	O4-56939	07/15/13	O9-758994	07/18/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	254.0000	.08	19.05	SW
012	O4-56939	07/15/13	O9-758994	07/18/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	381.0000	.08	28.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-56939		O9-758994							Purchase Order Total		47.63	
012	O4-56939	07/15/13	O9-763172	08/03/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	313.2000	.08	23.49	SW
012	O4-56939	07/15/13	O9-763172	08/03/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	469.8000	.08	35.24	SW
012	O4-56939		O9-763172							Purchase Order Total		58.73	
012	O4-56939	07/15/13	O9-772195	09/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	704.0000	.08	52.80	SW
012	O4-56939	07/15/13	O9-772195	09/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1056.0000	.08	79.20	SW
012	O4-56939		O9-772195							Purchase Order Total		132.00	
012	O4-63139	10/02/14	O9-761190	07/26/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	348.40	348.40	
012	O4-63139		O9-761190							Purchase Order Total		348.40	
012	O4-63139	10/02/14	O9-768768	08/28/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	348.40	348.40	
012	O4-63139		O9-768768							Purchase Order Total		348.40	
012	O4-63139	10/02/14	O9-774694	09/22/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	348.40	348.40	
012	O4-63139		O9-774694							Purchase Order Total		348.40	
012	O4-64260	12/19/14	O9-756108	07/06/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	O4-64260	12/19/14	O9-756108	07/06/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	
012	O4-64260		O9-756108							Purchase Order Total		657.72	
012	O4-64260	12/19/14	O9-759020	07/18/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	O4-64260	12/19/14	O9-759020	07/18/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	
012	O4-64260		O9-759020							Purchase Order Total		657.72	
012	O4-64260	12/19/14	O9-764653	08/09/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	O4-64260	12/19/14	O9-764653	08/09/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	
012	O4-64260		O9-764653							Purchase Order Total		657.72	
012	O4-64260	12/19/14	O9-772196	09/12/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	O4-64260	12/19/14	O9-772196	09/12/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-64260		O9-772196							Purchase Order Total		657.72	
012	O4-64942	01/01/15	O9-758997	07/18/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	O4-64942	01/01/15	O9-758997	07/18/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	O4-64942		O9-758997							Purchase Order Total		500.00	
012	O4-64942	01/01/15	O9-764655	08/09/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	O4-64942	01/01/15	O9-764655	08/09/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	O4-64942		O9-764655							Purchase Order Total		500.00	
012	O4-64942	01/01/15	O9-772199	09/12/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	O4-64942	01/01/15	O9-772199	09/12/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	O4-64942		O9-772199							Purchase Order Total		500.00	
012	O4-65893	04/02/15	O9-756111	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		SECURITY INFO & EVENT MGMT	1.0000	973.63	973.63	
012	O4-65893	04/02/15	O9-756111	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	856.52	856.52	
012	O4-65893	04/02/15	O9-756111	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	162.68	162.68	
012	O4-65893	04/02/15	O9-756111	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,158.85	1,158.85	
012	O4-65893	04/02/15	O9-756111	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	9.80	9.80	
012	O4-65893	04/02/15	O9-756111	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,738.52	1,738.52	
012	O4-65893		O9-756111							Purchase Order Total		4,900.00	
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	979.43	979.43	
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,067.78	1,067.78	
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	119.36	119.36	
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,056.75	1,056.75	
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,585.12	1,585.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	11.51	11.51	
012	O4-65893	04/02/15	O9-759015	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	80.05	80.05	
012	O4-65893		O9-759015							Purchase Order Total		4,900.00	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	979.43	979.43	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,067.78	1,067.78	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	119.36	119.36	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,056.75	1,056.75	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,585.12	1,585.12	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	11.51	11.51	
012	O4-65893	04/02/15	O9-763174	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	80.05	80.05	
012	O4-65893		O9-763174							Purchase Order Total		4,900.00	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	979.43	979.43	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,067.78	1,067.78	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	119.36	119.36	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,056.75	1,056.75	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,585.12	1,585.12	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	11.51	11.51	
012	O4-65893	04/02/15	O9-774079	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	80.05	80.05	
012	O4-65893		O9-774079							Purchase Order Total		4,900.00	
012	O4-65894	04/02/15	O9-756113	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	135.61	135.61	
012	O4-65894	04/02/15	O9-756113	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	119.30	119.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-65894	04/02/15	O9-756113	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	22.66	22.66	
012	O4-65894	04/02/15	O9-756113	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	161.41	161.41	
012	O4-65894	04/02/15	O9-756113	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.37	1.37	
012	O4-65894	04/02/15	O9-756113	07/06/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	242.15	242.15	
012	O4-65894		O9-756113							Purchase Order Total		682.50	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	136.42	136.42	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	148.73	148.73	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	16.62	16.62	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	147.19	147.19	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	220.78	220.78	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.61	1.61	
012	O4-65894	04/02/15	O9-759017	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	11.15	11.15	
012	O4-65894		O9-759017							Purchase Order Total		682.50	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	136.42	136.42	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	148.73	148.73	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	16.62	16.62	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	147.19	147.19	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	220.78	220.78	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.61	1.61	
012	O4-65894	04/02/15	O9-763176	08/03/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	11.15	11.15	
012	O4-65894		O9-763176							Purchase Order Total		682.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	136.42	136.42	
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	148.73	148.73	
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	16.62	16.62	
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	147.19	147.19	
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	220.78	220.78	
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.61	1.61	
012	O4-65894	04/02/15	O9-774076	09/20/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	11.15	11.15	
012	O4-65894		O9-774076							Purchase Order Total		682.50	
012	O4-70540	02/19/16	O9-772200	09/12/17	506370	OPEX CORPORATION - PURCHASING	962		MAINTENANCE AGREEMENT '17-'18	1.0000	5,440.00	5,440.00	
012	O4-70540	02/19/16	O9-772200	09/12/17	506370	OPEX CORPORATION - PURCHASING	962		MAINTENANCE AGREEMENT '17-'18	1.0000	8,160.00	8,160.00	
012	O4-70540		O9-772200							Purchase Order Total		13,600.00	
012	O4-70540	02/19/16	O9-772203	09/12/17	506370	OPEX CORPORATION - PURCHASING	962		MAINTENANCE AGREEMENT '17-'18	1.0000	5,388.00	5,388.00	
012	O4-70540	02/19/16	O9-772203	09/12/17	506370	OPEX CORPORATION - PURCHASING	962		MAINTENANCE AGREEMENT '17-'18	1.0000	8,082.00	8,082.00	
012	O4-70540		O9-772203							Purchase Order Total		13,470.00	
012	O4-70540	02/19/16	O9-772204	09/12/17	506370	OPEX CORPORATION - PURCHASING	962		MAINTENANCE AGREEMENT '17-'18	1.0000	1,746.50	1,746.50	
012	O4-70540	02/19/16	O9-772204	09/12/17	506370	OPEX CORPORATION - PURCHASING	962		MAINTENANCE AGREEMENT '17-'18	1.0000	2,619.75	2,619.75	
012	O4-70540		O9-772204							Purchase Order Total		4,366.25	
012	O4-73023	08/03/16	O9-759012	07/18/17	1680388	IMG COLLEGE LLC - PAYMENTS	962		2017-18 MARKETING PACKAGE	7652.9000	1.00	7,652.90	
012	O4-73023		O9-759012							Purchase Order Total		7,652.90	
012	O4-73023	08/03/16	O9-764556	08/09/17	1680388	IMG COLLEGE LLC - PAYMENTS	962		2017-18 MARKETING PACKAGE	4527.9700	1.00	4,527.97	
012	O4-73023	08/03/16	O9-764556	08/09/17	1680388	IMG COLLEGE LLC - PAYMENTS	962		2017-18 MARKETING PACKAGE	3124.9300	1.00	3,124.93	
012	O4-73023		O9-764556							Purchase Order Total		7,652.90	
012	O4-73023	08/03/16	O9-771967	09/11/17	1680388	IMG COLLEGE LLC -	962		2017-18 MARKETING	4527.9700	1.00	4,527.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			PACKAGE				
012	O4-73023	08/03/16	O9-771967	09/11/17	1680388	IMG COLLEGE LLC - PAYMENTS	962		2017-18 MARKETING PACKAGE	3124.9300	1.00	3,124.93	
012	O4-73023		O9-771967							Purchase Order Total		7,652.90	
012	O4-74053	10/04/16	O9-761191	07/26/17	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	153.5900	1.00	153.59	
012	O4-74053		O9-761191							Purchase Order Total		153.59	
012	O4-74053	10/04/16	O9-764554	08/09/17	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	114.9200	1.00	114.92	
012	O4-74053		O9-764554							Purchase Order Total		114.92	
012	O4-74564	11/03/16	O9-758993	07/18/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	554.8800	1.00	554.88	
012	O4-74564		O9-758993							Purchase Order Total		554.88	
012	O4-74564	11/03/16	O9-761193	07/26/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	2626.6500	1.00	2,626.65	
012	O4-74564		O9-761193							Purchase Order Total		2,626.65	
012	O4-74564	11/03/16	O9-761194	07/26/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1516.1900	1.00	1,516.19	
012	O4-74564		O9-761194							Purchase Order Total		1,516.19	
012	O4-74564	11/03/16	O9-763169	08/03/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	13318.7900	1.00	13,318.79	
012	O4-74564		O9-763169							Purchase Order Total		13,318.79	
012	O4-74564	11/03/16	O9-764553	08/09/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	2785.0600	1.00	2,785.06	
012	O4-74564		O9-764553							Purchase Order Total		2,785.06	
012	O4-74564	11/03/16	O9-767397	08/21/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	2289.8100	1.00	2,289.81	
012	O4-74564		O9-767397							Purchase Order Total		2,289.81	
012	O4-74564	11/03/16	O9-768773	08/28/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	19757.8300	1.00	19,757.83	
012	O4-74564		O9-768773							Purchase Order Total		19,757.83	
012	O4-74564	11/03/16	O9-774069	09/20/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	23019.8900	1.00	23,019.89	
012	O4-74564		O9-774069							Purchase Order Total		23,019.89	
012	O4-74750	11/18/16	O9-771965	09/11/17	1886024	GREAT DISCLOSURE LLC	962		RFP CONSULTING	11.2500	300.00	3,375.00	
012	O4-74750		O9-771965							Purchase Order Total		3,375.00	
012	O4-78177	07/18/17	O9-759162	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		SERVICE RETAINER	1.0000	20,000.00	20,000.00	
012	O4-78177	07/18/17	O9-759162	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		SERVICE RETAINER	1.0000	30,000.00	30,000.00	
012	O4-78177		O9-759162							Purchase Order Total		50,000.00	
012	O4-78177	07/18/17	O9-759163	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		SERVICE RETAINER	1.0000	20,000.00	20,000.00	
012	O4-78177	07/18/17	O9-759163	07/18/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		SERVICE RETAINER	1.0000	30,000.00	30,000.00	
012	O4-78177		O9-759163							Purchase Order Total		50,000.00	
012	O4-78815	08/16/17	O9-774074	09/20/17	2201409	PARK PLACE	962		SERVER MAINTENANCE	58.8400	1.00	58.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES LLC							
012	O4-78815	08/16/17	O9-774074	09/20/17	2201409	PARK PLACE	962		SERVER MAINTENANCE	9.0600	1.00	9.06	
						TECHNOLOGIES LLC							
012	O4-78815	08/16/17	O9-774074	09/20/17	2201409	PARK PLACE	962		SERVER MAINTENANCE	4.5200	1.00	4.52	
						TECHNOLOGIES LLC							
012	O4-78815	08/16/17	O9-774074	09/20/17	2201409	PARK PLACE	962		SERVER MAINTENANCE	152.1000	1.00	152.10	
						TECHNOLOGIES LLC							
012	O4-78815	08/16/17	O9-774074	09/20/17	2201409	PARK PLACE	962		SERVER MAINTENANCE	228.1400	1.00	228.14	
						TECHNOLOGIES LLC							
012	O4-78815		O9-774074							Purchase Order Total		452.66	
012	O4-79156	09/19/17	O9-774695	09/22/17	2351702	A LIGN	962		PCI DSS ASSESSMENT	5550.0000	1.00	5,550.00	
012	O4-79156		O9-774695							Purchase Order Total		5,550.00	
012			53	Purchase Orders						Agency Total		267,589.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-755238	07/03/17	3257491	IBM DIRECT - PURCHASE ORDERS	785	92	QUOTE#:17660153-IBM KENEXA	501.0000	10.05	5,035.00	
013			OP-755238							Purchase Order Total		5,035.00	
013			OP-757148	07/11/17	3444264	PATROL NEBRASKA STATE - TRAINI	208	00	11 LICENSES SUBSCRIPTION RENEW	1.0000	220.00	220.00	
013			OP-757148							Purchase Order Total		220.00	
013			OP-768714	08/28/17	501782	PAPILLION GLASS & DOOR CO	150	21	PROVIDE & INSTALL INTERIOR	1.0000	2,122.00	2,122.00	
013			OP-768714							Purchase Order Total		2,122.00	
013			OP-768737	08/28/17	552554	A UNITED AUTOMATIC DOORS & GLA	150	20	PO:17-0731-01-7/31/ 17-FURNISH	1.0000	1,800.00	1,800.00	
013			OP-768737							Purchase Order Total		1,800.00	
013			OP-771184	09/08/17	513865	CAREER COMMUNICATIONS INC	785	92	FL001-OVERCOMING EMPLOYMENT	12.0000	49.95	599.40	
013			OP-771184	09/08/17	513865	CAREER COMMUNICATIONS INC	785	92	FL011-CAREER CHALLENGE BOARD	12.0000	49.95	599.40	
013			OP-771184	09/08/17	513865	CAREER COMMUNICATIONS INC	785	92	73119-BRIDGE OF SELF	9.0000	59.95	539.55	
013			OP-771184	09/08/17	513865	CAREER COMMUNICATIONS INC	785	92	99802-CAREERS BINGO	12.0000	24.95	299.40	
013			OP-771184							Purchase Order Total		2,037.75	
013			ZO-760394	07/24/17	553666	VOCATIONAL RESEARCH INSTITUTE	785	92	500 CAREERSCOPE ONLINE ADMIN	500.0000	7.00	3,500.00	
013			ZO-760394							Purchase Order Total		3,500.00	
013			ZO-768172	08/24/17	984249	TEACHING STRATEGIES LLC - PO'S	785	92	#76597-GOLD OBJECTIVES FOR	51.0000	150.00	7,650.00	
013			ZO-768172	08/24/17	984249	TEACHING STRATEGIES LLC - PO'S	450	98	SHIPPING	918.0000	1.00	918.00	
013			ZO-768172							Purchase Order Total		8,568.00	
013			ZO-774115	09/20/17	546565	SCHOLASTIC INC - JEFFERSON CIT	785	92	SEE ATTACHED	5150.0000	1.00	5,150.00	
013			ZO-774115							Purchase Order Total		5,150.00	
013			ZO-776030	09/29/17	3749270	LEARNING ZONEXPRESS	785	92	SEE ATTACHED QUOTES	3610.7000	1.00	3,610.70	
013			ZO-776030							Purchase Order Total		3,610.70	
013	OC-10123	05/10/10	OG-768475	08/25/17	502734	INSCAPE ARCHITECTURAL INTERIOR	570	54	50.125% DISCOUNT FOR ORDERS	7865.0000	1.00	7,865.00	SW
013	OC-10123		OG-768475							Purchase Order Total		7,865.00	
013	OC-13594	08/29/13	OG-770957	09/07/17	531046	KNOLL - PURCHASE	425	94	REFF	423.0400	1.00	423.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
013	OC-13594		OG-770957							Purchase Order Total		423.04	
013	OC-14247	05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013		05/28/15	O6-756802	07/10/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO-SILVER	1.0000	1,429.00	1,429.00	
013			O6-756802							Purchase Order Total		14,290.00	
013	OC-14247	05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO WI-FI 256GB	1.0000	879.00	879.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO WI-FI 256GB	1.0000	879.00	879.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO WI-FI 256GB	1.0000	879.00	879.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO WI-FI 256GB	1.0000	879.00	879.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO WI-FI 256GB	1.0000	879.00	879.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32 GB-SPACE GRAY	1.0000	299.00	299.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32 GB-SPACE GRAY	1.0000	299.00	299.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32 GB-SPACE GRAY	1.0000	299.00	299.00	
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32	1.0000	299.00	299.00	
									GB-SPACE GRAY				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD FOR	1.0000	169.00	169.00	
									12.9 INCH				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD FOR	1.0000	169.00	169.00	
									12.9 INCH				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD FOR	1.0000	169.00	169.00	
									12.9 INCH				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD FOR	1.0000	169.00	169.00	
									12.9 INCH				
013		05/28/15	O6-756839	07/10/17	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD FOR	1.0000	169.00	169.00	
									12.9 INCH				
013			O6-756839							Purchase Order Total		8,230.00	
013	OC-14247	05/28/15	O6-762863	08/02/17	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK	1.0000	1,429.00	1,429.00	
									PRO-SILVER				
013	OC-14247		O6-762863							Purchase Order Total		1,429.00	
013	OC-14247	05/28/15	O6-765179	08/11/17	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO:	1.0000	1,449.00	1,449.00	
									2.3GHZ				
013		05/28/15	O6-765179	08/11/17	509537	APPLE INC - PAYMENT	204	00	MACBOOK AIR 13":	1.0000	1,049.00	1,049.00	
									1.8GHZ				
013		05/28/15	O6-765179	08/11/17	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32GB -	1.0000	299.00	299.00	
									SILVER				
013		05/28/15	O6-765179	08/11/17	509537	APPLE INC - PAYMENT	204	00	THUNDERBOLT TO	2.0000	29.00	58.00	
									GIGABIT				
013		05/28/15	O6-765179	08/11/17	509537	APPLE INC - PAYMENT	204	00	MOSHI MINI	2.0000	34.95	69.90	
									DISPLAYPORT TO HDMI				
013			O6-765179							Purchase Order Total		2,924.90	
013	OC-14247	05/28/15	O6-767017	08/18/17	509537	APPLE INC - PAYMENT	204	00	MAC MINI	1.0000	1,339.00	1,339.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14247		O6-767017							Purchase Order Total		1,339.00	
013	OC-14247	05/28/15	O6-768465	08/25/17	509537	APPLE INC - PAYMENT	204	00	#PP2F2LL/A-APPLE PERSONALIZED	1.0000	299.00	299.00	
013	OC-14247		O6-768465							Purchase Order Total		299.00	
013	OC-14248	05/28/15	O6-765181	08/11/17	2011417	BYTESPEED LLC	204	00	BYTESPEED LAPTOP X501	1.0000	849.00	849.00	
013		05/28/15	O6-765181	08/11/17	2011417	BYTESPEED LLC	204	00	BYTESPEED DESKTOP COMPUTER	1.0000	819.00	819.00	
013			O6-765181							Purchase Order Total		1,668.00	
013	OC-14259	05/29/15	O6-770440	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	728.92	728.92	
013		05/29/15	O6-770440	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	728.92	728.92	
013			O6-770440							Purchase Order Total		1,457.84	
013	OC-14259	05/29/15	O6-770447	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	728.92	728.92	
013	OC-14259		O6-770447							Purchase Order Total		728.92	
013	OC-14259	05/29/15	O6-770451	09/06/17	1998845	HP INC - PURCHASING	204	00	M1P02AA#ABA-HP ELITEDISPLAY	2.0000	199.00	398.00	
013	OC-14259		O6-770451							Purchase Order Total		398.00	
013	OC-14259	05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	911.92	911.92	
013		05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	911.92	911.92	
013		05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G4	1.0000	806.00	806.00	
013		05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G4	1.0000	806.00	806.00	
013		05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G4	1.0000	806.00	806.00	
013		05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	#U9586E-9X5 PICKUP & RETURN	3.0000	181.64	544.92	
013		05/29/15	O6-770455	09/06/17	1998845	HP INC - PURCHASING	204	00	#D9Y32AA#ABA-HP ULTRA SLIM	2.0000	99.00	198.00	
013			O6-770455							Purchase Order Total		4,984.76	
013	OC-14259	05/29/15	O6-770464	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	911.92	911.92	
013		05/29/15	O6-770464	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SFF	1.0000	728.92	728.92	
013		05/29/15	O6-770464	09/06/17	1998845	HP INC - PURCHASING	204	00	#M1P02AA#ABA-HP ELITEDISPLAY	10.0000	199.00	1,990.00	
013		05/29/15	O6-770464	09/06/17	1998845	HP INC - PURCHASING	204	00	#M1P02AA#ABA-HP	2.0000	199.00	398.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ELITEDISPLAY				
013			O6-770464							Purchase Order Total		4,028.84	
013	OC-14259	05/29/15	O6-770492	09/06/17	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G4	1.0000	806.00	806.00	
013		05/29/15	O6-770492	09/06/17	1998845	HP INC - PURCHASING	204	00	#U9586E-9X5 PICKUP & RETURN	1.0000	181.64	181.64	
013			O6-770492							Purchase Order Total		987.64	
013	OC-14259	05/29/15	O6-770515	09/06/17	1998845	HP INC - PURCHASING	204	00	E6B71A#BGJ-HP LASERJET	1.0000	1,425.08	1,425.08	
013		05/29/15	O6-770515	09/06/17	1998845	HP INC - PURCHASING	204	00	F2G70A-HP LASERJET PRINTER	1.0000	319.51	319.51	
013		05/29/15	O6-770515	09/06/17	1998845	HP INC - PURCHASING	204	00	F2G73A-HP LASERJET 1500-SHEET	1.0000	399.61	399.61	
013		05/29/15	O6-770515	09/06/17	1998845	HP INC - PURCHASING	204	00	F2G81A-HP LASERJET 500-SHEET	1.0000	355.11	355.11	
013			O6-770515							Purchase Order Total		2,499.31	
013	OC-14263	05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34502130-MICROSOFT ACAD	1.0000	1,100.64	1,100.64	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16421150-MICROSOFT 3-YR	1.0000	211.58	211.58	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34502210-MICROSOFT ACAD	1.0000	83.30	83.30	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34502244-MICROSOFT ACAD	1.0000	64.02	64.02	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734380-MICRSOFT DOCKING	1.0000	199.99	199.99	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34052634-MICROSOFT SURFACE	1.0000	73.29	73.29	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14705247-STARTECH USB 3.0 TO	1.0000	22.95	22.95	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16573971-STARTECH 3-IN-1 MINI	1.0000	39.50	39.50	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#32331648-STARTECH MINI	2.0000	18.30	36.60	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14965057-CASE LOGIC SLIM CASE	1.0000	23.95	23.95	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#12639750-MICROSOFT NATURAL	1.0000	33.95	33.95	
013		05/29/15	O6-770428	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#13179724-LOGITECH WIRELESS	1.0000	29.90	29.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			O6-770428							Purchase Order Total		1,919.67	
013	OC-14263	05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34502130-MICROSOFT ACAD	1.0000	1,100.64	1,100.64	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16421150-MICROSOFT 3-YEAR	1.0000	211.58	211.58	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34502210-MICROSOFT ACAD	1.0000	83.30	83.30	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34502244-MICROSOFT ACAD	1.0000	64.02	64.02	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734380-MICROSOFT DOCKING	1.0000	199.99	199.99	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#34052634-MICROSOFT SURFACE	1.0000	73.29	73.29	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14705247-STARTECH USB 3.0 TO	1.0000	22.95	22.95	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16573971-STARTECH 3-IN-1 MINI	1.0000	39.50	39.50	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#32331648-STARTECH MINI	2.0000	18.30	36.60	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#306543213-MICROSOF T WIRELESS	1.0000	25.22	25.22	
013		05/29/15	O6-770495	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14965057-CASE LOGIC SLIM CASE	1.0000	23.95	23.95	
013			O6-770495							Purchase Order Total		1,881.04	
013	OC-14412	11/24/15	OG-757759	07/12/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7914.6400	1.00	7,914.64	SW
013	OC-14412		OG-757759							Purchase Order Total		7,914.64	
013	OC-14412	11/24/15	OG-759809	07/20/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1189.5000	1.00	1,189.50	SW
013	OC-14412		OG-759809							Purchase Order Total		1,189.50	
013	OC-14412	11/24/15	OG-769639	08/31/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1302.0000	1.00	1,302.00	SW
013	OC-14412		OG-769639							Purchase Order Total		1,302.00	
013	OC-14412	11/24/15	OG-772228	09/12/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1302.0000	1.00	1,302.00	SW
013	OC-14412		OG-772228							Purchase Order Total		1,302.00	
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	S300-DIN-RDR2SA	2.0000	692.62	1,385.24	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS	680	02	HID-RP40N	3.0000	217.00	651.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	360.44	360.44	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	3.0000	98.00	294.00	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	6.0000	453.85	2,723.10	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	3.0000	305.00	915.00	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	19.0000	100.00	1,900.00	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	6.0000	5.00	30.00	SOL
013	OC-14517	06/28/16	OG-768090	08/24/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	OTHER	7073.2200	1.00	7,073.22	SOL
013	OC-14517		OG-768090							Purchase Order Total		15,332.00	
013	OC-14601	09/13/16	O6-757730	07/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SNAGAV01U-13-E-SNAGIT 13.0	1.0000	11.70	11.70	
013		09/13/16	O6-757730	07/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SNAGAV01MAINT-SNAGIT MOST	1.0000	5.90	5.90	
013			O6-757730							Purchase Order Total		17.60	
013	OC-14601	09/13/16	O6-767569	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	#KW5-00358-WINDOWS EDUCATION	6.0000	87.19	523.14	
013	OC-14601		O6-767569							Purchase Order Total		523.14	
013	OC-14601	09/13/16	O6-768461	08/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	#65280374AB03A00-ACROBAT PRO	2.0000	73.19	146.38	
013		09/13/16	O6-768461	08/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	#65196349AB03A06-ACROBAT PRO	2.0000	6.18	12.36	
013			O6-768461							Purchase Order Total		158.74	
013	OC-14601	09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272480BB04A12[02]-ADOBE	3.0000	234.62	703.86	
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272480BB04A12[02]-ADOBE	1.0000	234.62	234.62	
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272480BB04A12[02]-ADOBE	1.0000	234.62	234.62	
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272480BB04A12[02]-ADOBE	1.0000	234.62	234.62	
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272347BB04A12[02]-ADOBE	1.0000	100.48	100.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272347BB04A12[02] -ADOBE	1.0000	100.48	100.48	
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272492BB04A12[02] -ADOBE	1.0000	100.48	100.48	
013		09/13/16	O6-770476	09/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65272662BB04A12[13] -ADOBE	1.0000	100.48	100.48	
013			O6-770476							Purchase Order Total		1,809.64	
013	OC-14601	09/13/16	O6-776123	09/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65280374AB03A00	1.0000	73.19	73.19	
013		09/13/16	O6-776123	09/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	65196349AB03A06	1.0000	6.18	6.18	
013			O6-776123							Purchase Order Total		79.37	
013	ON-92198	07/07/17	OP-757625	07/12/17	999999	BEST SOURCE	208	00	SEARCHWP-STANDARD - BILLED	1.0000	79.00	79.00	
013	ON-92198		OP-757625							Purchase Order Total		79.00	
013	ON-92199	07/07/17	OP-757626	07/12/17	999999	BEST SOURCE	208	00	OASIS WORKFLOW PRO -1 YR	1.0000	79.00	79.00	
013	ON-92199	07/07/17	OP-757626	07/12/17	999999	BEST SOURCE	208	00	OASIS WORKFLOW EDITORIAL	1.0000	39.00	39.00	
013	ON-92199	07/07/17	OP-757626	07/12/17	999999	BEST SOURCE	208	00	OASIS WORKFLOW TEAMS - 2	1.0000	39.00	39.00	
013	ON-92199	07/07/17	OP-757626	07/12/17	999999	BEST SOURCE	208	00	OASIS WORKFLOW FRONT END	1.0000	39.00	39.00	
013	ON-92199		OP-757626							Purchase Order Total		196.00	
013	ON-92237	07/11/17	OP-757624	07/12/17	999999	BEST SOURCE	208	00	ERD000ERNWWB1-ER/STUDIO	1.0000	398.00	398.00	
013	ON-92237		OP-757624							Purchase Order Total		398.00	
013	ON-92244	07/11/17	OP-758076	07/13/17	3444265	LANGUAGE LINE SOLUTIONS INC -	208	00	ANNUAL LICENSE/SUBSCRIPTION	1.0000	220.00	220.00	
013	ON-92244		OP-758076							Purchase Order Total		220.00	
013	ON-92321	07/18/17	OP-759457	07/19/17	2221106	QUALTRICS LLC	208	00	QUALTRICS ENTERPRISE DEPT	1.0000	160,000.00	160,000.00	
013	ON-92321		OP-759457							Purchase Order Total		160,000.00	
013	ON-92370	07/20/17	OP-759806	07/20/17	505101	ADOBE SYSTEMS INC - PURCHASING	208	00	ADOBE ECHOSIGN ENTERPRISE	1.0000	116.15	116.15	
013	ON-92370	07/20/17	OP-759806	07/20/17	505101	ADOBE SYSTEMS INC - PURCHASING	208	00	ADOBE ECHOSIGN ENTERPRISE	1.0000	116.15	116.15	
013	ON-92370	07/20/17	OP-759806	07/20/17	505101	ADOBE SYSTEMS INC -	208	00	ADOBE ECHOSIGN	1.0000	116.15	116.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ENTERPRISE				
013	ON-92370		OP-759806							Purchase Order Total		348.45	
013	ON-92505	07/28/17	OP-762001	07/28/17	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	SAMSUNG CLP-775ND	1.0000	750.00	750.00	
013	ON-92505	07/28/17	OP-762001	07/28/17	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	SAMSUNG SECOND PAPER CASSETTE	1.0000	235.00	235.00	
013	ON-92505		OP-762001							Purchase Order Total		985.00	
013	ON-92765	08/15/17	OP-766829	08/17/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	P3-X PORTABLE PICO POCKET PROJ	1.0000	188.62	188.62	
013	ON-92765	08/15/17	OP-766829	08/17/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	IPAD 32GB, WIFI, SPACE GRAY	1.0000	320.33	320.33	
013	ON-92765	08/15/17	OP-766829	08/17/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	LIGHTNING-DIGITAL AV(HDMI)ADAP	1.0000	47.17	47.17	
013	ON-92765	08/15/17	OP-766829	08/17/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	HIGH SPEED HDMI CABLE W/ETHER	1.0000	5.73	5.73	
013	ON-92765	08/15/17	OP-766829	08/17/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	FOLIO CASE HINGED KEYBOARD-RED	1.0000	47.69	47.69	
013	ON-92765		OP-766829							Purchase Order Total		609.54	
013	ON-92780	08/16/17	OP-766792	08/17/17	2076849	GUIDEBOOK INC	208	00	GUIDEBOOK PREMIUM-EVENT-	1.0000	1,300.00	1,300.00	
013	ON-92780		OP-766792							Purchase Order Total		1,300.00	
013	ON-92781	08/16/17	OP-766793	08/17/17	999999	BEST SOURCE	208	00	WPENGINE BUSINESS PLAN	1.0000	2,490.00	2,490.00	
013	ON-92781		OP-766793							Purchase Order Total		2,490.00	
013	ON-92803	08/18/17	OP-768794	08/28/17	999999	BEST SOURCE	204	00	CERBERUS FTP SERVER	1.0000	599.00	599.00	
013	ON-92803		OP-768794							Purchase Order Total		599.00	
013	ON-92804	08/18/17	OP-767822	08/23/17	999999	BEST SOURCE	208	00	PCOUNTER FOR WINDOWS	1.0000	250.00	250.00	
013	ON-92804		OP-767822							Purchase Order Total		250.00	
013	ON-92827	08/22/17	OP-767821	08/23/17	999999	BEST SOURCE	208	00	GOOGLE FORM PUBLISHER-BUSINESS	1.0000	300.00	300.00	
013	ON-92827		OP-767821							Purchase Order Total		300.00	
013	ON-92828	08/22/17	OP-767820	08/23/17	999999	BEST SOURCE	208	00	PRESS PERMIT PRO (SINGLE-SITE	1.0000	55.00	55.00	
013	ON-92828		OP-767820							Purchase Order Total		55.00	
013	ON-92829	08/22/17	OP-767819	08/23/17	1244612	VSA - VIDEO SERVICE OF AMERICA	204	00	#PTRZ570WU - PANASONIC 5400	1.0000	3,999.00	3,999.00	
013	ON-92829	08/22/17	OP-767819	08/23/17	1244612	VSA - VIDEO SERVICE OF AMERICA	204	00	#PJF2-UNV - PEERLESS	1.0000	77.00	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-92829		OP-767819							Purchase Order Total		4,076.00	
013	ON-93021	09/06/17	OP-770698	09/06/17	999999	BEST SOURCE	208	00	OFFICE TIMELINE PLUS BUSINESS	.5000	59.00	29.50	
013	ON-93021	09/06/17	OP-770698	09/06/17	999999	BEST SOURCE	208	00	OFFICE TIMELINE PLUS BUSINESS	.5000	59.00	29.50	
013	ON-93021		OP-770698							Purchase Order Total		59.00	
013	ON-93022	09/06/17	OP-770700	09/06/17	999999	BEST SOURCE	208	00	ARTICULATE STORYLINE 3 -	1.0000	699.00	699.00	
013	ON-93022	09/06/17	OP-770700	09/06/17	999999	BEST SOURCE	208	00	ARTICULATE STORYLINE 3 -	1.0000	699.00	699.00	
013	ON-93022		OP-770700							Purchase Order Total		1,398.00	
013	ON-93023	09/06/17	OP-770704	09/06/17	999999	BEST SOURCE	208	00	SMARTSHEET TEAM PLAN	.5000	149.00	74.50	
013	ON-93023	09/06/17	OP-770704	09/06/17	999999	BEST SOURCE	208	00	SMARTSHEET TEAM PLAN	.5000	149.00	74.50	
013	ON-93023	09/06/17	OP-770704	09/06/17	999999	BEST SOURCE	208	00	SMARTSHEET TEAM PLAN	2.0000	149.00	298.00	
013	ON-93023		OP-770704							Purchase Order Total		447.00	
013	ON-93030	09/06/17	OP-770702	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30653213-MICROSOFT WIRELESS	2.0000	27.12	54.24	
013	ON-93030	09/06/17	OP-770702	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#13179724-LOGITECH WIRELESS	3.0000	29.90	89.70	
013	ON-93030	09/06/17	OP-770702	09/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#149655073-CASE LOGIC SLIM	3.0000	18.84	56.52	
013	ON-93030		OP-770702							Purchase Order Total		200.46	
013	OO-92560	08/01/17	ZO-762827	08/02/17	500246	EAKES OFFICE SOLUTIONS - GRAND	470	45	46216179-STEELCASE LEAP CHAIR	1.0000	872.79	872.79	DPA
013	OO-92560	08/01/17	ZO-762827	08/02/17	500246	EAKES OFFICE SOLUTIONS - GRAND	450	98	DELIVERY/INSTALL	1.0000	50.00	50.00	DPA
013	OO-92560		ZO-762827							Purchase Order Total		922.79	
013	OO-92661	08/08/17	ZO-764479	08/09/17	2197249	VARIDESK LLC	425	00	VARICHAIR	1.0000	195.00	195.00	DPA
013	OO-92661		ZO-764479							Purchase Order Total		195.00	
013	O4-56600	06/21/13	O9-757321	07/11/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	62333.0000	.10	5,921.64	
013	O4-56600		O9-757321							Purchase Order Total		5,921.64	
013	O4-56600	06/21/13	O9-765297	08/11/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	48527.0000	.10	4,610.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-56600		O9-765297							Purchase Order Total		4,610.07	
013	O4-56600	06/21/13	O9-772623	09/13/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	56822.0000	.10	5,398.09	
013	O4-56600		O9-772623							Purchase Order Total		5,398.09	
013	O4-67485	07/24/15	O9-771943	09/11/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	OPERATE REGIONAL PROGRAMS	25000.0000	1.00	25,000.00	
013		07/24/15	O9-771943	09/11/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	OPERATE REGIONAL PROGRAMS	34042.5600	1.00	34,042.56	
013			O9-771943							Purchase Order Total		59,042.56	
013	O4-67486	07/24/15	O9-766523	08/16/17	564873	NORFOLK PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	26252.0000	1.00	26,252.00	
013	O4-67486		O9-766523							Purchase Order Total		26,252.00	
013	O4-67488	07/24/15	O9-762479	08/01/17	564564	EDUCATIONAL SERVICE UNIT 3	961	62	ADD BACK IN	197006.2600	1.00	197,006.26	
013	O4-67488		O9-762479							Purchase Order Total		197,006.26	
013	O4-67488	07/24/15	O9-774101	09/20/17	564564	EDUCATIONAL SERVICE UNIT 3	961	62	OPERATE REGIONAL PROGRAMS	109761.1600	1.00	109,761.16	
013	O4-67488		O9-774101							Purchase Order Total		109,761.16	
013	O4-67490	07/24/15	O9-762900	08/02/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	44417.3100	1.00	44,417.31	
013	O4-67490		O9-762900							Purchase Order Total		44,417.31	
013	O4-67490	07/24/15	O9-768992	08/29/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	3397.5900	1.00	3,397.59	
013	O4-67490		O9-768992							Purchase Order Total		3,397.59	
013	O4-67490	07/24/15	O9-770801	09/07/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	540.0000	1.00	540.00	
013	O4-67490		O9-770801							Purchase Order Total		540.00	
013	O4-70327	01/28/16	Z8-756496	07/07/17	2169588	MOLINA, CINDY	001	45	EXPENSES	89.0300	1.00	89.03	
013	O4-70327		Z8-756496							Purchase Order Total		89.03	
013	O4-70466	02/10/16	O9-758735	07/17/17	520419	EMSPACE GROUP	961	62	PROV PUBLIC ENGAGEMENT SVCS	48892.0000	1.00	48,892.00	
013	O4-70466		O9-758735							Purchase Order Total		48,892.00	
013	O4-71341	04/20/16	Z8-757269	07/11/17	554786	THOMSON WEST - PAYMENTS	956	85	SUBSCRIPTION RENEWAL-WESTLAW	1100.5400	1.00	1,100.54	
013	O4-71341	04/20/16	Z8-757269	07/11/17	554786	THOMSON WEST - PAYMENTS	956	85	AMENDMENT #2	484.9500	1.00	484.95	
013	O4-71341		Z8-757269							Purchase Order Total		1,585.49	
013	O4-71344	04/20/16	Z8-756789	07/10/17	714031	DENNIS C TEGTMEIER	961	49	SRV AS HEARING	675.0000	1.00	675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ATTORNEY			OFFICER-SPED				
013	O4-71344		Z8-756789							Purchase Order Total		675.00	
013	O4-71347	04/20/16	Z8-756793	07/10/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER-SPED	330.0000	1.00	330.00	
013	O4-71347		Z8-756793							Purchase Order Total		330.00	
013	O4-71353	04/21/16	O9-757567	07/12/17	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE	70053.0000	1.00	70,053.00	
013	O4-71353		O9-757567							Purchase Order Total		70,053.00	
013	O4-71353	04/21/16	O9-770660	09/06/17	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE	59871.0000	1.00	59,871.00	
013	O4-71353		O9-770660							Purchase Order Total		59,871.00	
013	O4-71503	05/09/16	O9-760961	07/25/17	3510746	SILVERSTONE GROUP INCORPORATED	961	62	CLASS/COMP CONSULTATION	477.0500	1.00	477.05	
013	O4-71503	05/09/16	O9-760961	07/25/17	3510746	SILVERSTONE GROUP INCORPORATED	961	62	CLASS/COMP CONSULTATION	31747.9500	1.00	31,747.95	
013	O4-71503	05/09/16	O9-760961	07/25/17	3510746	SILVERSTONE GROUP INCORPORATED	961	62	CLASS/COMP CONSULTATION	8275.0000	1.00	8,275.00	
013	O4-71503		O9-760961							Purchase Order Total		40,500.00	
013	O4-71506	05/09/16	Z8-755642	07/05/17	2175473	FORESIGHT LAW & POLICY PLLC	961	62	AMENDMENT #1	3300.0000	1.00	3,300.00	
013	O4-71506		Z8-755642							Purchase Order Total		3,300.00	
013	O4-71510	05/09/16	Z8-768655	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE GRADUATE STUDENT	8409.8000	1.00	8,409.80	
013	O4-71510	05/09/16	Z8-768655	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	001	45	EXPENSES	136.9000	1.00	136.90	
013	O4-71510		Z8-768655							Purchase Order Total		8,546.70	
013	O4-71607	05/12/16	Z8-755579	07/05/17	1248848	THREE PILLARS MEDIA INC	961	62	DEVELOP VIDEOS	10989.0000	1.00	10,989.00	
013	O4-71607		Z8-755579							Purchase Order Total		10,989.00	
013	O4-71607	05/12/16	Z8-755581	07/05/17	1248848	THREE PILLARS MEDIA INC	961	62	DEVELOP VIDEOS	9990.0000	1.00	9,990.00	
013	O4-71607		Z8-755581							Purchase Order Total		9,990.00	
013	O4-71642	05/17/16	O9-762150	07/31/17	3801918	MTW SOLUTIONS LLC	961	62	PROV SUPPORT TO GMS	7251.0000	1.00	7,251.00	
013	O4-71642		O9-762150							Purchase Order Total		7,251.00	
013	O4-71768	05/31/16	O9-758749	07/17/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	1363.8200	1.00	1,363.82	
013	O4-71768	05/31/16	O9-758749	07/17/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	238.5300	1.00	238.53	
013	O4-71768	05/31/16	O9-758749	07/17/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	993.3600	1.00	993.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR ERS				
013	O4-71768		O9-758749							Purchase Order Total		2,595.71	
013	O4-71771	05/31/16	Z8-762209	07/31/17	2143800	WENT, TRACY	961	62	COACHING SVCS	757.5000	1.00	757.50	
013	O4-71771	05/31/16	Z8-762209	07/31/17	2143800	WENT, TRACY	001	45	EXPENSES	104.3300	1.00	104.33	
013	O4-71771		Z8-762209							Purchase Order Total		861.83	
013	O4-71772	05/31/16	Z8-762212	07/31/17	535181	MERKWAN, LEAH	961	62	COCAHING & TRNG SVCS	494.8800	1.00	494.88	
013	O4-71772	05/31/16	Z8-762212	07/31/17	535181	MERKWAN, LEAH	961	62	COCAHING & TRNG SVCS	345.1200	1.00	345.12	
013	O4-71772	05/31/16	Z8-762212	07/31/17	535181	MERKWAN, LEAH	001	45	EXPENSES	489.3200	1.00	489.32	
013	O4-71772		Z8-762212							Purchase Order Total		1,329.32	
013	O4-71774	05/31/16	Z8-756057	07/06/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	3792.5200	1.00	3,792.52	
013	O4-71774		Z8-756057							Purchase Order Total		3,792.52	
013	O4-71774	05/31/16	Z8-762214	07/31/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	4142.9200	1.00	4,142.92	
013	O4-71774		Z8-762214							Purchase Order Total		4,142.92	
013	O4-71775	05/31/16	Z8-762322	08/01/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING & TRNG SVCS	1420.0000	1.00	1,420.00	
013	O4-71775	05/31/16	Z8-762322	08/01/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	117.2200	1.00	117.22	
013	O4-71775		Z8-762322							Purchase Order Total		1,537.22	
013	O4-71776	05/31/16	Z8-762328	08/01/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	1551.2500	1.00	1,551.25	
013	O4-71776	05/31/16	Z8-762328	08/01/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	1948.7500	1.00	1,948.75	
013	O4-71776	05/31/16	Z8-762328	08/01/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	588.9200	1.00	588.92	
013	O4-71776		Z8-762328							Purchase Order Total		4,088.92	
013	O4-71776	05/31/16	Z8-762330	08/01/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	3545.0000	1.00	3,545.00	
013	O4-71776	05/31/16	Z8-762330	08/01/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	742.7600	1.00	742.76	
013	O4-71776		Z8-762330							Purchase Order Total		4,287.76	
013	O4-71776	05/31/16	Z8-774923	09/25/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	100.0000	1.00	100.00	
013	O4-71776		Z8-774923							Purchase Order Total		100.00	
013	O4-71777	05/31/16	Z8-762323	08/01/17	2011702	KINNEY, JOYCE	961	62	COACHING & TRNG SVCS	1195.0000	1.00	1,195.00	
013	O4-71777	05/31/16	Z8-762323	08/01/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	114.0800	1.00	114.08	
013	O4-71777		Z8-762323							Purchase Order Total		1,309.08	
013	O4-71778	05/31/16	Z8-762324	08/01/17	2131933	RAHN, AIESHA	961	62	COACHING & TRNG	1516.3900	1.00	1,516.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-71778	05/31/16	Z8-762324	08/01/17	2131933	RAHN, AIESHA	961	62	COACHING & TRNG	1423.6100	1.00	1,423.61	
013	O4-71778	05/31/16	Z8-762324	08/01/17	2131933	RAHN, AIESHA	001	45	EXPENSES	175.0800	1.00	175.08	
013	O4-71778		Z8-762324							Purchase Order Total		3,115.08	
013	O4-71779	05/31/16	Z8-767015	08/18/17	2234931	DEFREECE, GINA	961	62	COACHING & TRNG	477.5000	1.00	477.50	
013	O4-71779	05/31/16	Z8-767015	08/18/17	2234931	DEFREECE, GINA	961	62	COACHING & TRNG	49.0900	1.00	49.09	
013	O4-71779	05/31/16	Z8-767015	08/18/17	2234931	DEFREECE, GINA	001	45	EXPENSES	41.2500	1.00	41.25	
013	O4-71779	05/31/16	Z8-767015	08/18/17	2234931	DEFREECE, GINA	001	45	EXPENSES	23.1500	1.00	23.15	
013	O4-71779		Z8-767015							Purchase Order Total		590.99	
013	O4-71917	06/10/16	O9-762026	07/31/17	564979	PAPILLION LA VISTA PUBLIC SCHO	961	62	PROVIDE STAFF	1003.6700	1.00	1,003.67	
013	O4-71917		O9-762026							Purchase Order Total		1,003.67	
013	O4-71917	06/10/16	O9-762035	07/31/17	564979	PAPILLION LA VISTA PUBLIC SCHO	961	62	PROVIDE STAFF	58.6700	1.00	58.67	
013	O4-71917	06/10/16	O9-762035	07/31/17	564979	PAPILLION LA VISTA PUBLIC SCHO	961	62	PROVIDE STAFF	2441.3300	1.00	2,441.33	
013	O4-71917	06/10/16	O9-762035	07/31/17	564979	PAPILLION LA VISTA PUBLIC SCHO	961	62	AMENDMENT #1	6887.2600	1.00	6,887.26	
013	O4-71917		O9-762035							Purchase Order Total		9,387.26	
013	O4-71919	06/10/16	Z8-762892	08/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	COLLECT DATA	6931.4800	1.00	6,931.48	
013	O4-71919		Z8-762892							Purchase Order Total		6,931.48	
013	O4-71920	06/10/16	O9-757323	07/11/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2247.0000	1.00	2,247.00	
013	O4-71920	06/10/16	O9-757323	07/11/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	230.0000	1.00	230.00	
013	O4-71920		O9-757323							Purchase Order Total		2,477.00	
013	O4-71921	06/10/16	O9-757293	07/11/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	O4-71921		O9-757293							Purchase Order Total		271.00	
013	O4-71921	06/10/16	O9-757295	07/11/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	O4-71921		O9-757295							Purchase Order Total		271.00	
013	O4-72199	06/23/16	Z8-764623	08/09/17	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	AMENDMENT #2	3000.0000	1.00	3,000.00	
013	O4-72199		Z8-764623							Purchase Order Total		3,000.00	
013	O4-72206	06/23/16	Z8-755562	07/05/17	1884782	BURKHART, NANCY	001	45	EXPENSES	936.4300	1.00	936.43	
013	O4-72206		Z8-755562							Purchase Order Total		936.43	
013	O4-72206	06/23/16	Z8-762907	08/02/17	1884782	BURKHART, NANCY	001	45	EXPENSES	1283.3100	1.00	1,283.31	
013	O4-72206		Z8-762907							Purchase Order Total		1,283.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72209	06/23/16	O9-761009	07/25/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	1800.0000	1.00	1,800.00	
013	O4-72209	06/23/16	O9-761009	07/25/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	2700.0000	1.00	2,700.00	
013	O4-72209	06/23/16	O9-761009	07/25/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	2700.0000	1.00	2,700.00	
013	O4-72209	06/23/16	O9-761009	07/25/17	1399348	EDUCATION MEASUREMENT CONSULTI	001	45	EXPENSES	312.3800	1.00	312.38	
013	O4-72209	06/23/16	O9-761009	07/25/17	1399348	EDUCATION MEASUREMENT CONSULTI	001	45	EXPENSES	312.3800	1.00	312.38	
013	O4-72209	06/23/16	O9-761009	07/25/17	1399348	EDUCATION MEASUREMENT CONSULTI	001	45	EXPENSES	156.1900	1.00	156.19	
013	O4-72209		O9-761009							Purchase Order Total		7,980.95	
013	O4-72209	06/23/16	O9-775034	09/26/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	6900.0000	1.00	6,900.00	
013	O4-72209	06/23/16	O9-775034	09/26/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	2400.0000	1.00	2,400.00	
013	O4-72209	06/23/16	O9-775034	09/26/17	1399348	EDUCATION MEASUREMENT CONSULTI	961	62	PROV PSYCHOMETRICS SVCS	6900.0000	1.00	6,900.00	
013	O4-72209	06/23/16	O9-775034	09/26/17	1399348	EDUCATION MEASUREMENT CONSULTI	001	45	EXPENSES	460.8300	1.00	460.83	
013	O4-72209	06/23/16	O9-775034	09/26/17	1399348	EDUCATION MEASUREMENT CONSULTI	001	45	EXPENSES	460.8200	1.00	460.82	
013	O4-72209		O9-775034							Purchase Order Total		17,121.65	
013	O4-72459	07/08/16	O9-772935	09/14/17	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	25000.0000	1.00	25,000.00	
013	O4-72459	07/08/16	O9-772935	09/14/17	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	108577.5000	1.00	108,577.50	
013	O4-72459		O9-772935							Purchase Order Total		133,577.50	
013	O4-72464	07/08/16	Z8-756977	07/10/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR	1229.6100	1.00	1,229.61	
013	O4-72464	07/08/16	Z8-756977	07/10/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR	1811.3900	1.00	1,811.39	
013	O4-72464	07/08/16	Z8-756977	07/10/17	1846299	JENSEN, KORI	001	45	EXPENSES	1724.6600	1.00	1,724.66	
013	O4-72464		Z8-756977							Purchase Order Total		4,765.66	
013	O4-72464	07/08/16	Z8-758646	07/17/17	1846299	JENSEN, KORI	001	45	EXPENSES	620.2300	1.00	620.23	
013	O4-72464		Z8-758646							Purchase Order Total		620.23	
013	O4-72464	07/08/16	Z8-767847	08/23/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR	3049.0000	1.00	3,049.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72464		Z8-767847							Purchase Order Total		3,049.00	
013	O4-72464	07/08/16	Z8-774106	09/20/17	1846299	JENSEN, KORI	001	45	EXPENSES	27.1200	1.00	27.12	
013	O4-72464		Z8-774106							Purchase Order Total		27.12	
013	O4-72464	07/08/16	Z8-775080	09/26/17	1846299	JENSEN, KORI	001	45	EXPENSES	59.9200	1.00	59.92	
013	O4-72464	07/08/16	Z8-775080	09/26/17	1846299	JENSEN, KORI	001	45	ADD BACK IN	27.1200	1.00	27.12	
013	O4-72464		Z8-775080							Purchase Order Total		87.04	
013	O4-72517	07/12/16	Z8-767086	08/18/17	2197268	BAUM, CASSIDY	961	62	MONITOR ONLINE COURSE PARTICIP	320.0000	1.00	320.00	
013	O4-72517		Z8-767086							Purchase Order Total		320.00	
013	O4-72531	07/12/16	Z8-764639	08/09/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECK	371.0000	1.00	371.00	
013	O4-72531		Z8-764639							Purchase Order Total		371.00	
013	O4-72612	07/14/16	O9-767872	08/23/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	553848.8000	1.00	553,848.80	
013	O4-72612	07/14/16	O9-767872	08/23/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	83814.7000	1.00	83,814.70	
013	O4-72612	07/14/16	O9-767872	08/23/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	56415.4900	1.00	56,415.49	
013	O4-72612	07/14/16	O9-767872	08/23/17	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	23000.0000	1.00	23,000.00	
013	O4-72612	07/14/16	O9-767872	08/23/17	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	2000.0000	1.00	2,000.00	
013	O4-72612		O9-767872							Purchase Order Total		719,078.99	
013	O4-72626	07/15/16	O9-755360	07/05/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	4273.3100	1.00	4,273.31	
013	O4-72626		O9-755360							Purchase Order Total		4,273.31	
013	O4-72627	07/15/16	O9-755361	07/05/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	5858.2500	1.00	5,858.25	
013	O4-72627		O9-755361							Purchase Order Total		5,858.25	
013	O4-72630	07/15/16	O9-755362	07/05/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	2768.6300	1.00	2,768.63	
013	O4-72630		O9-755362							Purchase Order Total		2,768.63	
013	O4-72631	07/15/16	O9-755364	07/05/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	8847.5600	1.00	8,847.56	
013	O4-72631		O9-755364							Purchase Order Total		8,847.56	
013	O4-72632	07/15/16	O9-755372	07/05/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	3720.5700	1.00	3,720.57	
013	O4-72632		O9-755372							Purchase Order Total		3,720.57	
013	O4-72633	07/15/16	O9-755373	07/05/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8626.8800	1.00	8,626.88	
013	O4-72633		O9-755373							Purchase Order Total		8,626.88	
013	O4-72635	07/15/16	O9-755374	07/05/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	2507.8100	1.00	2,507.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72635		O9-755374							Purchase Order Total		2,507.81	
013	O4-72636	07/15/16	O9-755375	07/05/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	6199.3100	1.00	6,199.31	
013	O4-72636		O9-755375							Purchase Order Total		6,199.31	
013	O4-72637	07/15/16	O9-755376	07/05/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2848.8800	1.00	2,848.88	
013	O4-72637		O9-755376							Purchase Order Total		2,848.88	
013	O4-72638	07/15/16	O9-755377	07/05/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	9212.7300	1.00	9,212.73	
013	O4-72638		O9-755377							Purchase Order Total		9,212.73	
013	O4-72639	07/15/16	O9-755379	07/05/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	8827.5000	1.00	8,827.50	
013	O4-72639		O9-755379							Purchase Order Total		8,827.50	
013	O4-72640	07/15/16	O9-755380	07/05/17	2125002	RMR CONSULTING LLC	918	00	ADD BACK IN	1155.1700	1.00	1,155.17	
013	O4-72640		O9-755380							Purchase Order Total		1,155.17	
013	O4-72641	07/15/16	O9-755381	07/05/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	7062.0000	1.00	7,062.00	
013	O4-72641		O9-755381							Purchase Order Total		7,062.00	
013	O4-72642	07/15/16	O9-755384	07/05/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	2969.2500	1.00	2,969.25	
013	O4-72642		O9-755384							Purchase Order Total		2,969.25	
013	O4-72643	07/15/16	O9-755386	07/05/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3046.3100	1.00	3,046.31	
013	O4-72643		O9-755386							Purchase Order Total		3,046.31	
013	O4-72644	07/15/16	O9-755387	07/05/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	3290.2500	1.00	3,290.25	
013	O4-72644		O9-755387							Purchase Order Total		3,290.25	
013	O4-72645	07/15/16	O9-755389	07/05/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	6179.2500	1.00	6,179.25	
013	O4-72645		O9-755389							Purchase Order Total		6,179.25	
013	O4-72646	07/15/16	O9-755390	07/05/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	6359.8100	1.00	6,359.81	
013	O4-72646		O9-755390							Purchase Order Total		6,359.81	
013	O4-72997	08/02/16	Z8-756523	07/07/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV SUPPORT FOR AT4LL WEBSITE	208.3300	1.00	208.33	
013	O4-72997		Z8-756523							Purchase Order Total		208.33	
013	O4-72997	08/02/16	Z8-762753	08/02/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV SUPPORT FOR AT4LL WEBSITE	208.3300	1.00	208.33	
013	O4-72997		Z8-762753							Purchase Order Total		208.33	
013	O4-72997	08/02/16	Z8-770906	09/07/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV SUPPORT FOR AT4LL WEBSITE	208.3300	1.00	208.33	
013	O4-72997		Z8-770906							Purchase Order Total		208.33	
013	O4-73259	08/10/16	O9-755550	07/05/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	8978.4400	1.00	8,978.44	
013	O4-73259	08/10/16	O9-755550	07/05/17	513	UNIVERSITY OF	961	62	PROVIDE EVALUATION	7096.9100	1.00	7,096.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC			SVCS				
013	O4-73259		O9-755550							Purchase Order Total		16,075.35	
013	O4-73261	08/10/16	O9-764381	08/08/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (LOUP CO)	12166.9300	1.00	12,166.93	
013	O4-73261	08/10/16	O9-764381	08/08/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	435.7500	1.00	435.75	
013	O4-73261		O9-764381							Purchase Order Total		12,602.68	
013	O4-73261	08/10/16	O9-772771	09/14/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	26073.2200	1.00	26,073.22	
013	O4-73261		O9-772771							Purchase Order Total		26,073.22	
013	O4-73262	08/10/16	O9-763908	08/07/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (SANTEE)	1600.0000	1.00	1,600.00	
013	O4-73262		O9-763908							Purchase Order Total		1,600.00	
013	O4-73262	08/10/16	O9-772770	09/14/17	2257040	KLK CONSULTING INC	961	62	AMENDMENT #2	12973.9500	1.00	12,973.95	
013	O4-73262		O9-772770							Purchase Order Total		12,973.95	
013	O4-73268	08/10/16	Z8-757570	07/12/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	1870.0000	1.00	1,870.00	
013	O4-73268	08/10/16	Z8-757570	07/12/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	610.0000	1.00	610.00	
013	O4-73268		Z8-757570							Purchase Order Total		2,480.00	
013	O4-73268	08/10/16	Z8-768718	08/28/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	1220.0000	1.00	1,220.00	
013	O4-73268	08/10/16	Z8-768718	08/28/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	100.0000	1.00	100.00	
013	O4-73268		Z8-768718							Purchase Order Total		1,320.00	
013	O4-73358	08/16/16	O9-756787	07/10/17	3759606	SATREE, CHARMAIN	001	45	EXPENSES	560.5000	1.00	560.50	
013	O4-73358		O9-756787							Purchase Order Total		560.50	
013	O4-73358	08/16/16	O9-758651	07/17/17	3759606	SATREE, CHARMAIN	001	45	EXPENSES	996.7000	1.00	996.70	
013	O4-73358		O9-758651							Purchase Order Total		996.70	
013	O4-73358	08/16/16	O9-758652	07/17/17	3759606	SATREE, CHARMAIN	961	62	PROVIDE TECHNICAL ASSISTANCE	4000.0000	1.00	4,000.00	
013	O4-73358		O9-758652							Purchase Order Total		4,000.00	
013	O4-73444	08/24/16	O9-758224	07/14/17	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV COACH/FACILITATOR	9270.0000	1.00	9,270.00	
013	O4-73444		O9-758224							Purchase Order Total		9,270.00	
013	O4-73500	08/26/16	O9-757318	07/11/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500		O9-757318							Purchase Order Total		8,800.00	
013	O4-73500	08/26/16	O9-766578	08/16/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500		O9-766578							Purchase Order Total		8,800.00	
013	O4-73500	08/26/16	O9-772772	09/14/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500		O9-772772							Purchase Order Total		8,800.00	
013	O4-73500	08/26/16	O9-772774	09/14/17	515894	COLYAR CONSULTING	961	62	MAINTAIN & SUPP CNP	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
013	O4-73500	08/26/16	O9-772774	09/14/17	515894	COLYAR CONSULTING GROUP INC	961	62	AMENDMENT #2	7400.0000	1.00	7,400.00	
013	O4-73500		O9-772774							Purchase Order Total		7,475.00	
013	O4-73552	08/30/16	Z8-770915	09/07/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	750.0000	1.00	750.00	
013	O4-73552	08/30/16	Z8-770915	09/07/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	530.0000	1.00	530.00	
013	O4-73552	08/30/16	Z8-770915	09/07/17	1960483	GILDEA, PENNY	001	45	EXPENSES	54.5700	1.00	54.57	
013	O4-73552	08/30/16	Z8-770915	09/07/17	1960483	GILDEA, PENNY	001	45	EXPENSES	251.4500	1.00	251.45	
013	O4-73552		Z8-770915							Purchase Order Total		1,586.02	
013	O4-73553	08/30/16	Z8-759564	07/20/17	1866082	HOWARD, VIRGINIA	961	62	COACHING & TRNG SVCS	472.5000	1.00	472.50	
013	O4-73553	08/30/16	Z8-759564	07/20/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	218.8200	1.00	218.82	
013	O4-73553	08/30/16	Z8-759564	07/20/17	1866082	HOWARD, VIRGINIA	961	62	AMENDMENT #1	295.0000	1.00	295.00	
013	O4-73553	08/30/16	Z8-759564	07/20/17	1866082	HOWARD, VIRGINIA	001	45	AMENDMENT #1	90.9600	1.00	90.96	
013	O4-73553		Z8-759564							Purchase Order Total		1,077.28	
013	O4-73553	08/30/16	Z8-768702	08/28/17	1866082	HOWARD, VIRGINIA	961	62	COACHING & TRNG SVCS	30.0000	1.00	30.00	
013	O4-73553	08/30/16	Z8-768702	08/28/17	1866082	HOWARD, VIRGINIA	961	62	COACHING & TRNG SVCS	385.0000	1.00	385.00	
013	O4-73553	08/30/16	Z8-768702	08/28/17	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	73.8400	1.00	73.84	
013	O4-73553		Z8-768702							Purchase Order Total		488.84	
013	O4-73700	09/12/16	O9-769305	08/30/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	5590.0000	1.00	5,590.00	
013	O4-73700	09/12/16	O9-769305	08/30/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	2145.0000	1.00	2,145.00	
013	O4-73700		O9-769305							Purchase Order Total		7,735.00	
013	O4-73700	09/12/16	O9-769306	08/30/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	4257.5000	1.00	4,257.50	
013	O4-73700		O9-769306							Purchase Order Total		4,257.50	
013	O4-73700	09/12/16	O9-769312	08/30/17	1930210	WEATHERHOGG, MICHELE BORG	001	45	AMENDMENT #2	1026.3800	1.00	1,026.38	
013	O4-73700		O9-769312							Purchase Order Total		1,026.38	
013	O4-73703	09/12/16	Z8-758601	07/17/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	1295.0000	1.00	1,295.00	
013	O4-73703		Z8-758601							Purchase Order Total		1,295.00	
013	O4-73703	09/12/16	Z8-765289	08/11/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	245.0000	1.00	245.00	
013	O4-73703		Z8-765289							Purchase Order Total		245.00	
013	O4-73704	09/12/16	Z8-762347	08/01/17	2075816	DEMERATH COUNSELING & THERAPY	961	62	COACHING & TRNG SVCS	5440.0000	1.00	5,440.00	
013	O4-73704		Z8-762347							Purchase Order Total		5,440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-73706	09/12/16	Z8-758742	07/17/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	2477.5000	1.00	2,477.50	
013	O4-73706	09/12/16	Z8-758742	07/17/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	1237.5000	1.00	1,237.50	
013	O4-73706	09/12/16	Z8-758742	07/17/17	4228596	BENNETT, ANNE	001	45	EXPENSES	802.5600	1.00	802.56	
013	O4-73706		Z8-758742							Purchase Order Total		4,517.56	
013	O4-73706	09/12/16	Z8-766946	08/17/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	3020.0000	1.00	3,020.00	
013	O4-73706	09/12/16	Z8-766946	08/17/17	4228596	BENNETT, ANNE	001	45	EXPENSES	464.8000	1.00	464.80	
013	O4-73706		Z8-766946							Purchase Order Total		3,484.80	
013	O4-73707	09/12/16	Z8-760950	07/25/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	997.5000	1.00	997.50	
013	O4-73707	09/12/16	Z8-760950	07/25/17	1426593	GILL, HEATHER	001	45	EXPENSES	719.7800	1.00	719.78	
013	O4-73707		Z8-760950							Purchase Order Total		1,717.28	
013	O4-73707	09/12/16	Z8-766945	08/17/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	690.0000	1.00	690.00	
013	O4-73707	09/12/16	Z8-766945	08/17/17	1426593	GILL, HEATHER	001	45	EXPENSES	345.6200	1.00	345.62	
013	O4-73707		Z8-766945							Purchase Order Total		1,035.62	
013	O4-73707	09/12/16	Z8-772761	09/14/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	135.0000	1.00	135.00	
013	O4-73707	09/12/16	Z8-772761	09/14/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	193.7500	1.00	193.75	
013	O4-73707	09/12/16	Z8-772761	09/14/17	1426593	GILL, HEATHER	001	45	EXPENSES	93.6300	1.00	93.63	
013	O4-73707		Z8-772761							Purchase Order Total		422.38	
013	O4-73708	09/12/16	Z8-768707	08/28/17	2304913	BERAN, NICOLE	961	62	TRANSLATION SVCS	420.0000	1.00	420.00	
013	O4-73708		Z8-768707							Purchase Order Total		420.00	
013	O4-73709	09/12/16	Z8-766292	08/15/17	2306651	DIALOGIC DIMENSIONS	961	62	FACILITATION SVCS	1500.0000	1.00	1,500.00	
013	O4-73709		Z8-766292							Purchase Order Total		1,500.00	
013	O4-73709	09/12/16	Z8-771987	09/11/17	2306651	DIALOGIC DIMENSIONS	961	62	FACILITATION SVCS	1625.0000	1.00	1,625.00	
013	O4-73709	09/12/16	Z8-771987	09/11/17	2306651	DIALOGIC DIMENSIONS	001	45	AMENDMENT #1	51.3600	1.00	51.36	
013	O4-73709		Z8-771987							Purchase Order Total		1,676.36	
013	O4-73733	09/13/16	Z8-762325	08/01/17	1255372	MAHRT, PATRICIA	961	62	COACHING & TRNG SVCS	705.0000	1.00	705.00	
013	O4-73733	09/13/16	Z8-762325	08/01/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	273.9200	1.00	273.92	
013	O4-73733		Z8-762325							Purchase Order Total		978.92	
013	O4-73733	09/13/16	Z8-764489	08/09/17	1255372	MAHRT, PATRICIA	961	62	COACHING & TRNG SVCS	150.0000	1.00	150.00	
013	O4-73733		Z8-764489							Purchase Order Total		150.00	
013	O4-73733	09/13/16	Z8-772068	09/12/17	1255372	MAHRT, PATRICIA	961	62	COACHING & TRNG	2150.0000	1.00	2,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SVCS				
013	O4-73733	09/13/16	Z8-772068	09/12/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	369.6900	1.00	369.69	
013	O4-73733		Z8-772068							Purchase Order Total		2,519.69	
013	O4-73735	09/13/16	Z8-768496	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	TRNG, COACHING	1983.0000	1.00	1,983.00	
013	O4-73735	09/13/16	Z8-768496	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	417.1300	1.00	417.13	
013	O4-73735	09/13/16	Z8-768496	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	TRNG, COACHING	1322.0000	1.00	1,322.00	
013	O4-73735	09/13/16	Z8-768496	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	278.0900	1.00	278.09	
013	O4-73735		Z8-768496							Purchase Order Total		4,000.22	
013	O4-74013	09/30/16	Z8-775466	09/27/17	534914	MEDIATION CENTER	961	62	PROVIDE OUTREACH/TRNG SVCS	810.0000	1.00	810.00	
013	O4-74013		Z8-775466							Purchase Order Total		810.00	
013	O4-74015	09/30/16	Z8-755565	07/05/17	516324	CONCORD MEDIATION CENTER - PAY	961	62	PROVIDE OUTREACH/TRNG SVCS	37.5000	1.00	37.50	
013	O4-74015	09/30/16	Z8-755565	07/05/17	516324	CONCORD MEDIATION CENTER - PAY	001	45	EXPENSES	17.1200	1.00	17.12	
013	O4-74015		Z8-755565							Purchase Order Total		54.62	
013	O4-74015	09/30/16	Z8-762456	08/01/17	516324	CONCORD MEDIATION CENTER - PAY	961	62	PROVIDE OUTREACH/TRNG SVCS	300.0000	1.00	300.00	
013	O4-74015		Z8-762456							Purchase Order Total		300.00	
013	O4-74015	09/30/16	Z8-768988	08/29/17	516324	CONCORD MEDIATION CENTER - PAY	961	62	PROVIDE OUTREACH/TRNG SVCS	92.1200	1.00	92.12	
013	O4-74015		Z8-768988							Purchase Order Total		92.12	
013	O4-74021	09/30/16	Z8-770662	09/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SRV AS RESOURCE	2287.2500	1.00	2,287.25	
013	O4-74021		Z8-770662							Purchase Order Total		2,287.25	
013	O4-74051	10/04/16	Z8-763837	08/07/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	210.0000	1.00	210.00	
013	O4-74051		Z8-763837							Purchase Order Total		210.00	
013	O4-74051	10/04/16	Z8-763838	08/07/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	210.0000	1.00	210.00	
013	O4-74051		Z8-763838							Purchase Order Total		210.00	
013	O4-74051	10/04/16	Z8-770997	09/07/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	210.0000	1.00	210.00	
013	O4-74051		Z8-770997							Purchase Order Total		210.00	
013	O4-74064	10/05/16	Z8-764965	08/10/17	1313035	JACK CONSULTING	961	62	CURRICULUM	4650.0000	1.00	4,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP			CREATION, TRNG				
013	O4-74064	10/05/16	Z8-764965	08/10/17	1313035	JACK CONSULTING GROUP	001	45	EXPENSES	564.7900	1.00	564.79	
013		10/05/16	Z8-764965	08/10/17	1313035	JACK CONSULTING GROUP	001	45	W4NA	98.0000-	1.00	98.00-	
013			Z8-764965							Purchase Order Total		5,116.79	
013	O4-74064	10/05/16	Z8-764967	08/10/17	1313035	JACK CONSULTING GROUP	961	62	CURRICULUM CREATION, TRNG	2500.0000	1.00	2,500.00	
013		10/05/16	Z8-764967	08/10/17	1313035	JACK CONSULTING GROUP	001	45	W4NA	66.0000-	1.00	66.00-	
013			Z8-764967							Purchase Order Total		2,434.00	
013	O4-74064	10/05/16	Z8-767677	08/22/17	1313035	JACK CONSULTING GROUP	001	45	EXPENSES	297.8900	1.00	297.89	
013	O4-74064	10/05/16	Z8-767677	08/22/17	1313035	JACK CONSULTING GROUP	961	62	AMENDMENT #1	2400.0000	1.00	2,400.00	
013	O4-74064		Z8-767677							Purchase Order Total		2,697.89	
013	O4-74064	10/05/16	Z8-767679	08/22/17	1313035	JACK CONSULTING GROUP	001	45	EXPENSES	259.9800	1.00	259.98	
013	O4-74064		Z8-767679							Purchase Order Total		259.98	
013	O4-74371	10/20/16	Z8-764488	08/09/17	1237968	REIMAN, DEBORA E	961	62	PROVIDE COACHING/TRNGS SVCS	2395.0000	1.00	2,395.00	
013	O4-74371	10/20/16	Z8-764488	08/09/17	1237968	REIMAN, DEBORA E	001	45	EXPENSES	379.8500	1.00	379.85	
013	O4-74371		Z8-764488							Purchase Order Total		2,774.85	
013	O4-74379	10/20/16	O9-766765	08/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	12690.1600	1.00	12,690.16	
013	O4-74379		O9-766765							Purchase Order Total		12,690.16	
013	O4-74379	10/20/16	O9-771345	09/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	3511.3800	1.00	3,511.38	
013	O4-74379	10/20/16	O9-771345	09/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	3514.3500	1.00	3,514.35	
013	O4-74379		O9-771345							Purchase Order Total		7,025.73	
013	O4-74379	10/20/16	Z8-766763	08/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	12690.1600	1.00	12,690.16	
013	O4-74379		Z8-766763							Purchase Order Total		12,690.16	
013	O4-74381	10/20/16	Z8-762482	08/01/17	2309745	HOEMANN, BONNIE	961	62	ALTERNATE RESPONSIBLE OFFCR	2000.0000	1.00	2,000.00	
013	O4-74381		Z8-762482							Purchase Order Total		2,000.00	
013	O4-74383	10/20/16	O9-771515	09/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/SPDG	25000.0000	1.00	25,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-74383	10/20/16	O9-771515	09/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/SPDG	9329.0700	1.00	9,329.07	
013	O4-74383		O9-771515							Purchase Order Total		34,329.07	
013	O4-74476	10/25/16	O9-755570	07/05/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	1260.5000	1.00	1,260.50	
013	O4-74476	10/25/16	O9-755570	07/05/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	5197.7500	1.00	5,197.75	
013	O4-74476		O9-755570							Purchase Order Total		6,458.25	
013	O4-74476	10/25/16	O9-763466	08/04/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	5411.5000	1.00	5,411.50	
013	O4-74476		O9-763466							Purchase Order Total		5,411.50	
013	O4-74476	10/25/16	O9-771149	09/08/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	5984.2500	1.00	5,984.25	
013	O4-74476		O9-771149							Purchase Order Total		5,984.25	
013	O4-74477	10/25/16	O9-757566	07/12/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	14980.0000	1.00	14,980.00	
013	O4-74477		O9-757566							Purchase Order Total		14,980.00	
013	O4-74477	10/25/16	O9-767666	08/22/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	2320.0000	1.00	2,320.00	
013	O4-74477		O9-767666							Purchase Order Total		2,320.00	
013	O4-74477	10/25/16	O9-772180	09/12/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	16260.0000	1.00	16,260.00	
013	O4-74477		O9-772180							Purchase Order Total		16,260.00	
013	O4-74496	10/26/16	O9-755573	07/05/17	1502400	ESU COORDINATING COUNCIL	961	62	PROVIDE COORD SUPP FOR ESUS	122500.0000	1.00	122,500.00	
013		10/26/16	O9-755573	07/05/17	1502400	ESU COORDINATING COUNCIL	961	62	PROVIDE COORD SUPP FOR ESUS	25000.0000	1.00	25,000.00	
013			O9-755573							Purchase Order Total		147,500.00	
013	O4-74567	11/03/16	Z8-762023	07/31/17	2011672	KERN, PAT	961	62	COACHING SVCS	780.0000	1.00	780.00	
013	O4-74567	11/03/16	Z8-762023	07/31/17	2011672	KERN, PAT	001	45	EXPENSES	81.8700	1.00	81.87	
013	O4-74567		Z8-762023							Purchase Order Total		861.87	
013	O4-74567	11/03/16	Z8-765838	08/14/17	2011672	KERN, PAT	961	62	COACHING SVCS	735.0000	1.00	735.00	
013	O4-74567	11/03/16	Z8-765838	08/14/17	2011672	KERN, PAT	001	45	EXPENSES	58.8600	1.00	58.86	
013	O4-74567		Z8-765838							Purchase Order Total		793.86	
013	O4-74567	11/03/16	Z8-766177	08/15/17	2011672	KERN, PAT	961	62	COACHING SVCS	945.0000	1.00	945.00	
013	O4-74567	11/03/16	Z8-766177	08/15/17	2011672	KERN, PAT	001	45	EXPENSES	113.1600	1.00	113.16	
013	O4-74567		Z8-766177							Purchase Order Total		1,058.16	
013	O4-74567	11/03/16	Z8-774921	09/25/17	2011672	KERN, PAT	961	62	COACHING SVCS	285.0000	1.00	285.00	
013	O4-74567	11/03/16	Z8-774921	09/25/17	2011672	KERN, PAT	001	45	EXPENSES	25.1500	1.00	25.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-74567		Z8-774921							Purchase Order Total		310.15	
013	O4-74625	11/07/16	O9-766762	08/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DEV & DELIVER TRNGS	18211.8600	1.00	18,211.86	
013	O4-74625		O9-766762							Purchase Order Total		18,211.86	
013	O4-74625	11/07/16	O9-772931	09/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DEV & DELIVER TRNGS	6788.1400	1.00	6,788.14	
013	O4-74625	11/07/16	O9-772931	09/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT #1	10241.8000	1.00	10,241.80	
013	O4-74625		O9-772931							Purchase Order Total		17,029.94	
013	O4-74626	11/07/16	Z8-763416	08/04/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	715.0000	1.00	715.00	
013	O4-74626	11/07/16	Z8-763416	08/04/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	90.9500	1.00	90.95	
013	O4-74626		Z8-763416							Purchase Order Total		805.95	
013	O4-74626	11/07/16	Z8-763418	08/04/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	285.0000	1.00	285.00	
013	O4-74626	11/07/16	Z8-763418	08/04/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	14.9800	1.00	14.98	
013	O4-74626		Z8-763418							Purchase Order Total		299.98	
013	O4-74626	11/07/16	Z8-768700	08/28/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	1230.0000	1.00	1,230.00	
013	O4-74626	11/07/16	Z8-768700	08/28/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	225.2400	1.00	225.24	
013	O4-74626		Z8-768700							Purchase Order Total		1,455.24	
013	O4-74626	11/07/16	Z8-774917	09/25/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	2210.0000	1.00	2,210.00	
013	O4-74626	11/07/16	Z8-774917	09/25/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	175.4800	1.00	175.48	
013	O4-74626		Z8-774917							Purchase Order Total		2,385.48	
013	O4-74627	11/07/16	Z8-769404	08/30/17	538032	NEBRASKA COUNCIL OF SCHOOL ADM	961	62	ASST/W CONF	25000.0000	1.00	25,000.00	
013	O4-74627	11/07/16	Z8-769404	08/30/17	538032	NEBRASKA COUNCIL OF SCHOOL ADM	961	62	ASST/W CONF	3734.8900	1.00	3,734.89	
013	O4-74627		Z8-769404							Purchase Order Total		28,734.89	
013	O4-74628	11/07/16	Z8-772871	09/14/17	1744117	VLASNIK, AMBER	001	45	TEACHER OF THE YEAR EXPENSES	349.6600	1.00	349.66	
013	O4-74628		Z8-772871							Purchase Order Total		349.66	
013	O4-74628	11/07/16	Z8-772872	09/14/17	1744117	VLASNIK, AMBER	001	45	TEACHER OF THE YEAR EXPENSES	849.8800	1.00	849.88	
013	O4-74628		Z8-772872							Purchase Order Total		849.88	
013	O4-74655	11/09/16	Z8-756790	07/10/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	382.5000	1.00	382.50	
013	O4-74655		Z8-756790							Purchase Order Total		382.50	
013	O4-74655	11/09/16	Z8-762896	08/02/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	2587.5000	1.00	2,587.50	
013	O4-74655		Z8-762896							Purchase Order Total		2,587.50	
013	O4-74660	11/10/16	Z8-759563	07/20/17	2358873	COLLABORATIVE	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS & SERVIC							
013	O4-74660		Z8-759563							Purchase Order Total		6,500.00	
013	O4-74660	11/10/16	Z8-773154	09/15/17	2358873	COLLABORATIVE SYSTEMS & SERVIC	961	62	AMENDMENT #3	6400.0000	1.00	6,400.00	
013	O4-74660		Z8-773154							Purchase Order Total		6,400.00	
013	O4-74718	11/15/16	O9-758614	07/17/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	1113.7500	1.00	1,113.75	
013	O4-74718		O9-758614							Purchase Order Total		1,113.75	
013	O4-74718	11/15/16	O9-758615	07/17/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	1100.0000	1.00	1,100.00	
013	O4-74718		O9-758615							Purchase Order Total		1,100.00	
013	O4-74718	11/15/16	O9-764622	08/09/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	1100.0000	1.00	1,100.00	
013	O4-74718		O9-764622							Purchase Order Total		1,100.00	
013	O4-75046	12/12/16	O9-755644	07/05/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN COLLEGE ENTRANCE EXAMS	159336.7100	1.00	159,336.71	
013	O4-75046		O9-755644							Purchase Order Total		159,336.71	
013	O4-75074	12/14/16	Z8-762024	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE TRNG	3293.8300	1.00	3,293.83	
013	O4-75074		Z8-762024							Purchase Order Total		3,293.83	
013	O4-75074	12/14/16	Z8-770663	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE TRNG	1395.2000	1.00	1,395.20	
013	O4-75074		Z8-770663							Purchase Order Total		1,395.20	
013	O4-75076	12/14/16	Z8-761732	07/28/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	2025.0000	1.00	2,025.00	
013	O4-75076	12/14/16	Z8-761732	07/28/17	2169588	MOLINA, CINDY	001	45	EXPENSES	273.3600	1.00	273.36	
013	O4-75076		Z8-761732							Purchase Order Total		2,298.36	
013	O4-75076	12/14/16	Z8-765839	08/14/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	1932.5000	1.00	1,932.50	
013	O4-75076	12/14/16	Z8-765839	08/14/17	2169588	MOLINA, CINDY	001	45	EXPENSES	677.0900	1.00	677.09	
013	O4-75076		Z8-765839							Purchase Order Total		2,609.59	
013	O4-75076	12/14/16	Z8-772762	09/14/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	1065.0000	1.00	1,065.00	
013	O4-75076	12/14/16	Z8-772762	09/14/17	2169588	MOLINA, CINDY	001	45	EXPENSES	30.1600	1.00	30.16	
013	O4-75076		Z8-772762							Purchase Order Total		1,095.16	
013	O4-75077	12/14/16	Z8-758733	07/17/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	1500.0000	1.00	1,500.00	
013	O4-75077		Z8-758733							Purchase Order Total		1,500.00	
013	O4-75077	12/14/16	Z8-766951	08/17/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	1500.0000	1.00	1,500.00	
013	O4-75077		Z8-766951							Purchase Order Total		1,500.00	
013	O4-75077	12/14/16	Z8-772766	09/14/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	1500.0000	1.00	1,500.00	
013	O4-75077		Z8-772766							Purchase Order Total		1,500.00	
013	O4-75078	12/14/16	Z8-759822	07/20/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	2480.0000	1.00	2,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75078	12/14/16	Z8-759822	07/20/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	417.9300	1.00	417.93	
013	O4-75078		Z8-759822							Purchase Order Total		2,897.93	
013	O4-75078	12/14/16	Z8-767768	08/22/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	1077.4000	1.00	1,077.40	
013	O4-75078	12/14/16	Z8-767768	08/22/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	741.1500	1.00	741.15	
013	O4-75078		Z8-767768							Purchase Order Total		1,818.55	
013	O4-75079	12/14/16	O9-755545	07/05/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNGS	12610.0000	1.00	12,610.00	
013	O4-75079	12/14/16	O9-755545	07/05/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNGS	1390.0000	1.00	1,390.00	
013		12/14/16	O9-755545	07/05/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	552.0000-	1.00	552.00-	
013			O9-755545							Purchase Order Total		13,448.00	
013	O4-75079	12/14/16	O9-756267	07/07/17	2240699	ROBBINS, HEATHER	961	62	ADD BACK IN	14000.0000	1.00	14,000.00	
013		12/14/16	O9-756267	07/07/17	2240699	ROBBINS, HEATHER	001	45	W4NA	552.0000-	1.00	552.00-	
013			O9-756267							Purchase Order Total		13,448.00	
013	O4-75079	12/14/16	O9-759816	07/20/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ADD BACK IN	14000.0000	1.00	14,000.00	
013		12/14/16	O9-759816	07/20/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	552.0000-	1.00	552.00-	
013			O9-759816							Purchase Order Total		13,448.00	
013	O4-75079	12/14/16	O9-759817	07/20/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNGS	12000.0000	1.00	12,000.00	
013		12/14/16	O9-759817	07/20/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	504.0000-	1.00	504.00-	
013			O9-759817							Purchase Order Total		11,496.00	
013	O4-75079	12/14/16	O9-763828	08/07/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNGS	4000.0000	1.00	4,000.00	
013		12/14/16	O9-763828	08/07/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	138.0000-	1.00	138.00-	
013			O9-763828							Purchase Order Total		3,862.00	
013	O4-75080	12/14/16	Z8-759827	07/20/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	3690.0000	1.00	3,690.00	
013	O4-75080	12/14/16	Z8-759827	07/20/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	522.3100	1.00	522.31	
013	O4-75080		Z8-759827							Purchase Order Total		4,212.31	
013	O4-75082	12/14/16	Z8-755561	07/05/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	814.0500	1.00	814.05	
013	O4-75082	12/14/16	Z8-755561	07/05/17	4283751	MOORE, DENNIS L	001	45	EXPENSES	947.2100	1.00	947.21	
013	O4-75082		Z8-755561							Purchase Order Total		1,761.26	
013	O4-75082	12/14/16	Z8-764129	08/08/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	3334.8000	1.00	3,334.80	
013	O4-75082	12/14/16	Z8-764129	08/08/17	4283751	MOORE, DENNIS L	001	45	EXPENSES	215.9000	1.00	215.90	
013	O4-75082		Z8-764129							Purchase Order Total		3,550.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75082	12/14/16	Z8-770656	09/06/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	774.0000	1.00	774.00	
013	O4-75082	12/14/16	Z8-770656	09/06/17	4283751	MOORE, DENNIS L	001	45	EXPENSES	659.8500	1.00	659.85	
013	O4-75082		Z8-770656							Purchase Order Total		1,433.85	
013	O4-75083	12/14/16	Z8-759824	07/20/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	3682.5000	1.00	3,682.50	
013	O4-75083	12/14/16	Z8-759824	07/20/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	317.0300	1.00	317.03	
013	O4-75083		Z8-759824							Purchase Order Total		3,999.53	
013	O4-75083	12/14/16	Z8-770996	09/07/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	1372.5000	1.00	1,372.50	
013	O4-75083	12/14/16	Z8-770996	09/07/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	13.9100	1.00	13.91	
013	O4-75083		Z8-770996							Purchase Order Total		1,386.41	
013	O4-75083	12/14/16	Z8-772933	09/14/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	2835.0000	1.00	2,835.00	
013	O4-75083	12/14/16	Z8-772933	09/14/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	111.1700	1.00	111.17	
013	O4-75083		Z8-772933							Purchase Order Total		2,946.17	
013	O4-75084	12/14/16	Z8-755542	07/05/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	2872.5000	1.00	2,872.50	
013	O4-75084	12/14/16	Z8-755542	07/05/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	1711.6300	1.00	1,711.63	
013	O4-75084		Z8-755542							Purchase Order Total		4,584.13	
013	O4-75084	12/14/16	Z8-759131	07/18/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	1455.0000	1.00	1,455.00	
013	O4-75084	12/14/16	Z8-759131	07/18/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	552.3100	1.00	552.31	
013	O4-75084		Z8-759131							Purchase Order Total		2,007.31	
013	O4-75084	12/14/16	Z8-763831	08/07/17	1269937	WIGGINS, SUSAN	961	62	SRV AS REGL COACH	3180.0000	1.00	3,180.00	
013	O4-75084	12/14/16	Z8-763831	08/07/17	1269937	WIGGINS, SUSAN	001	45	EXPENSES	211.3300	1.00	211.33	
013	O4-75084		Z8-763831							Purchase Order Total		3,391.33	
013	O4-75085	12/14/16	Z8-763836	08/07/17	1895606	BROSAMLE, NANCY	961	62	SRV AS REGL COACH	2595.0000	1.00	2,595.00	
013	O4-75085	12/14/16	Z8-763836	08/07/17	1895606	BROSAMLE, NANCY	001	45	EXPENSES	260.4300	1.00	260.43	
013	O4-75085		Z8-763836							Purchase Order Total		2,855.43	
013	O4-75100	12/14/16	Z8-761733	07/28/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	425.0000	1.00	425.00	
013	O4-75100	12/14/16	Z8-761733	07/28/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	263.2200	1.00	263.22	
013	O4-75100		Z8-761733							Purchase Order Total		688.22	
013	O4-75100	12/14/16	Z8-765858	08/14/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	245.0000	1.00	245.00	
013	O4-75100	12/14/16	Z8-765858	08/14/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	149.8000	1.00	149.80	
013	O4-75100		Z8-765858							Purchase Order Total		394.80	
013	O4-75100	12/14/16	Z8-772767	09/14/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	297.5000	1.00	297.50	
013	O4-75100	12/14/16	Z8-772767	09/14/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	149.8000	1.00	149.80	
013	O4-75100		Z8-772767							Purchase Order Total		447.30	
013	O4-75441	01/11/17	O9-755869	07/06/17	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	6156.6300	1.00	6,156.63	
013	O4-75441		O9-755869							Purchase Order Total		6,156.63	
013	O4-75556	01/23/17	Z8-759132	07/18/17	2350706	PICA, RAE	961	62	KEYNOTE SPEAKER AT CONFERENCE	5800.0000	1.00	5,800.00	
013	O4-75556		Z8-759132							Purchase Order Total		5,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75562	01/23/17	Z8-761734	07/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE COACHING, TRNG	3621.1600	1.00	3,621.16	
013	O4-75562	01/23/17	Z8-761734	07/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	001	45	EXPENSES	406.6000	1.00	406.60	
013	O4-75562		Z8-761734							Purchase Order Total		4,027.76	
013	O4-75692	02/02/17	Z8-762605	08/01/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	2772.0000	1.00	2,772.00	
013	O4-75692	02/02/17	Z8-762605	08/01/17	2347689	SMITH, SARAH	001	45	EXPENSES	163.7100	1.00	163.71	
013	O4-75692		Z8-762605							Purchase Order Total		2,935.71	
013	O4-75692	02/02/17	Z8-765290	08/11/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	2212.0000	1.00	2,212.00	
013	O4-75692		Z8-765290							Purchase Order Total		2,212.00	
013	O4-75692	02/02/17	Z8-774411	09/21/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	2688.0000	1.00	2,688.00	
013	O4-75692		Z8-774411							Purchase Order Total		2,688.00	
013	O4-75757	02/10/17	O9-770664	09/06/17	1380005	HSMC ORIZON LLC	961	62	CONDUCT AUDITS	25000.0000	1.00	25,000.00	
013	O4-75757	02/10/17	O9-770664	09/06/17	1380005	HSMC ORIZON LLC	961	62	CONDUCT AUDITS	39800.0000	1.00	39,800.00	
013	O4-75757		O9-770664							Purchase Order Total		64,800.00	
013	O4-75758	02/10/17	Z8-765849	08/14/17	2176599	BRAUN, LRENE JO	961	62	COACHING/TRNG	146.2500	1.00	146.25	
013	O4-75758	02/10/17	Z8-765849	08/14/17	2176599	BRAUN, LRENE JO	001	45	EXPENSES	100.5800	1.00	100.58	
013	O4-75758		Z8-765849							Purchase Order Total		246.83	
013	O4-75758	02/10/17	Z8-774919	09/25/17	2176599	BRAUN, LRENE JO	961	62	COACHING/TRNG	90.0000	1.00	90.00	
013	O4-75758	02/10/17	Z8-774919	09/25/17	2176599	BRAUN, LRENE JO	001	45	EXPENSES	1.8700	1.00	1.87	
013	O4-75758		Z8-774919							Purchase Order Total		91.87	
013	O4-75759	02/10/17	Z8-759397	07/19/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	4361.0000	1.00	4,361.00	
013	O4-75759		Z8-759397							Purchase Order Total		4,361.00	
013	O4-75759	02/10/17	Z8-766949	08/17/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	2180.5000	1.00	2,180.50	
013	O4-75759		Z8-766949							Purchase Order Total		2,180.50	
013	O4-75759	02/10/17	Z8-770658	09/06/17	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRNG	4361.0000	1.00	4,361.00	
013	O4-75759		Z8-770658							Purchase Order Total		4,361.00	
013	O4-75822	02/16/17	Z8-756794	07/10/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/SSIP	3779.6400	1.00	3,779.64	
013	O4-75822		Z8-756794							Purchase Order Total		3,779.64	
013	O4-75897	02/23/17	O9-756958	07/10/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV COACH/FACILITATOR	3927.0000	1.00	3,927.00	
013	O4-75897		O9-756958							Purchase Order Total		3,927.00	
013	O4-75897	02/23/17	O9-763826	08/07/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV COACH/FACILITATOR	3927.0000	1.00	3,927.00	
013	O4-75897		O9-763826							Purchase Order Total		3,927.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-75897	02/23/17	O9-770654	09/06/17	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV COACH/FACILITATOR	14071.7500	1.00	14,071.75	
013	O4-75897		O9-770654							Purchase Order Total		14,071.75	
013	O4-75951	03/01/17	Z8-757261	07/11/17	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROVIDE STAFF	10800.0000	1.00	10,800.00	
013	O4-75951		Z8-757261							Purchase Order Total		10,800.00	
013	O4-75978	03/03/17	Z8-759286	07/19/17	1840146	MAST, COLETTE	961	62	PROV RESEARCH, DATA ANALYSIS	3240.0000	1.00	3,240.00	
013	O4-75978		Z8-759286							Purchase Order Total		3,240.00	
013	O4-75978	03/03/17	Z8-763913	08/07/17	1840146	MAST, COLETTE	961	62	PROV RESEARCH, DATA ANALYSIS	1080.0000	1.00	1,080.00	
013	O4-75978		Z8-763913							Purchase Order Total		1,080.00	
013	O4-75978	03/03/17	Z8-763914	08/07/17	1840146	MAST, COLETTE	961	62	PROV RESEARCH, DATA ANALYSIS	5760.0000	1.00	5,760.00	
013	O4-75978		Z8-763914							Purchase Order Total		5,760.00	
013	O4-76061	03/09/17	Z8-757571	07/12/17	2372580	ZEECE & ASSOCIATES LLC	961	62	ASST W/EVALUATING PROCESSES	3924.4500	1.00	3,924.45	
013	O4-76061		Z8-757571							Purchase Order Total		3,924.45	
013	O4-76061	03/09/17	Z8-764546	08/09/17	2372580	ZEECE & ASSOCIATES LLC	961	62	ASST W/EVALUATING PROCESSES	8042.7000	1.00	8,042.70	
013	O4-76061		Z8-764546							Purchase Order Total		8,042.70	
013	O4-76061	03/09/17	Z8-767665	08/22/17	2372580	ZEECE & ASSOCIATES LLC	961	62	ASST W/EVALUATING PROCESSES	4578.0500	1.00	4,578.05	
013	O4-76061		Z8-767665							Purchase Order Total		4,578.05	
013	O4-76091	03/14/17	Z8-757317	07/11/17	2263165	CULINARY SOLUTION CENTERS LLC	961	62	PROV TRNG FOR SCHLS FOOD SVC	16466.6600	1.00	16,466.66	
013	O4-76091		Z8-757317							Purchase Order Total		16,466.66	
013	O4-76113	03/15/17	Z8-774925	09/25/17	548220	FIRESPRING - PAYMENTS	961	62	REDESIGN WEBSITE	7900.0000	1.00	7,900.00	
013	O4-76113		Z8-774925							Purchase Order Total		7,900.00	
013	O4-76239	03/22/17	Z8-770665	09/06/17	200	HEALTH AND HUMAN SERVICES, DEP	961	45	HEALTH & SANITATION INSPECTION	2880.0000	1.00	2,880.00	
013	O4-76239		Z8-770665							Purchase Order Total		2,880.00	
013	O4-76261	03/24/17	Z8-756498	07/07/17	2178686	CHLEBORAD, LORI	961	62	TRAINING & COACHING SVCS	375.0000	1.00	375.00	
013	O4-76261	03/24/17	Z8-756498	07/07/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	17.1200	1.00	17.12	
013	O4-76261		Z8-756498							Purchase Order Total		392.12	
013	O4-76261	03/24/17	Z8-763463	08/04/17	2178686	CHLEBORAD, LORI	961	62	TRAINING & COACHING SVCS	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76261	03/24/17	Z8-763463	08/04/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	17.1200	1.00	17.12	
013	O4-76261		Z8-763463							Purchase Order Total		227.12	
013	O4-76261	03/24/17	Z8-763465	08/04/17	2178686	CHLEBORAD, LORI	961	62	TRAINING & COACHING SVCS	165.0000	1.00	165.00	
013	O4-76261	03/24/17	Z8-763465	08/04/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	8.5600	1.00	8.56	
013	O4-76261		Z8-763465							Purchase Order Total		173.56	
013	O4-76261	03/24/17	Z8-768705	08/28/17	2178686	CHLEBORAD, LORI	961	62	TRAINING & COACHING SVCS	505.0000	1.00	505.00	
013	O4-76261	03/24/17	Z8-768705	08/28/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	82.4000	1.00	82.40	
013	O4-76261		Z8-768705							Purchase Order Total		587.40	
013	O4-76309	03/31/17	Z8-774811	09/25/17	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	ASST W/COLLECTING DATA	17707.2000	1.00	17,707.20	
013	O4-76309		Z8-774811							Purchase Order Total		17,707.20	
013	O4-76418	04/11/17	Z8-755559	07/05/17	2010114	MCNIFF, MATTHEW	961	62	PRESENT AT PBIS LDI	2500.0000	1.00	2,500.00	
013	O4-76418		Z8-755559							Purchase Order Total		2,500.00	
013	O4-76419	04/11/17	O9-762149	07/31/17	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	8333.3300	1.00	8,333.33	
013	O4-76419	04/11/17	O9-762149	07/31/17	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	58333.3400	1.00	58,333.34	
013	O4-76419		O9-762149							Purchase Order Total		66,666.67	
013	O4-76419	04/11/17	O9-763612	08/04/17	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	66666.6700	1.00	66,666.67	
013	O4-76419		O9-763612							Purchase Order Total		66,666.67	
013	O4-76419	04/11/17	O9-774084	09/20/17	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	66666.6500	1.00	66,666.65	
013	O4-76419		O9-774084							Purchase Order Total		66,666.65	
013	O4-76420	04/11/17	Z8-755576	07/05/17	2026871	ICKES, LINDSAY	961	62	ASST W/MIGRANT ED PROG	2756.0000	1.00	2,756.00	
013	O4-76420		Z8-755576							Purchase Order Total		2,756.00	
013	O4-76420	04/11/17	Z8-758600	07/17/17	2026871	ICKES, LINDSAY	001	45	EXPENSES	234.0000	1.00	234.00	
013	O4-76420		Z8-758600							Purchase Order Total		234.00	
013	O4-76465	04/13/17	O9-757641	07/12/17	2235983	SAXON GLOBAL INC	961	62	SOFTWARE DEV/DATA WAREHOUSING	16544.0000	1.00	16,544.00	
013	O4-76465		O9-757641							Purchase Order Total		16,544.00	
013	O4-76465	04/13/17	O9-766023	08/15/17	2235983	SAXON GLOBAL INC	961	62	SOFTWARE DEV/DATA WAREHOUSING	15792.0000	1.00	15,792.00	
013	O4-76465		O9-766023							Purchase Order Total		15,792.00	
013	O4-76465	04/13/17	O9-772182	09/12/17	2235983	SAXON GLOBAL INC	961	62	SOFTWARE DEV/DATA WAREHOUSING	16168.0000	1.00	16,168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76465		O9-772182							Purchase Order Total		16,168.00	
013	O4-76500	04/14/17	OG-756553	07/07/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	679.0000	1.00	679.00	
013	O4-76500		OG-756553							Purchase Order Total		679.00	
013	O4-76500	04/14/17	O9-768815	08/28/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES-SURPLUS	1077.0000	1.00	1,077.00	
013	O4-76500		O9-768815							Purchase Order Total		1,077.00	
013	O4-76500	04/14/17	O9-773354	09/18/17	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES-SURPLUS SERVER	1.0000	710.00	710.00	
013	O4-76500		O9-773354							Purchase Order Total		710.00	
013	O4-76500	04/14/17	O9-773363	09/18/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES-SURPLUS SERVER	1.0000	990.50	990.50	
013	O4-76500		O9-773363							Purchase Order Total		990.50	
013	O4-76501	04/14/17	O9-758831	07/17/17	631076	OFFICE INSTALLATION SPECIALIST	910	56	ESTIMATE#: 22250-6/12/17	300.0000	1.00	300.00	
013	O4-76501		O9-758831							Purchase Order Total		300.00	
013	O4-76610	05/03/17	Z8-758597	07/17/17	2384434	LA SALLE, TAMIKA	961	62	KEYNOTE PRESENTATION	3250.0000	1.00	3,250.00	
013		05/03/17	Z8-758597	07/17/17	2384434	LA SALLE, TAMIKA	001	45	W4NA	65.0000-	1.00	65.00-	
013			Z8-758597							Purchase Order Total		3,185.00	
013	O4-76611	05/03/17	Z8-755555	07/05/17	1188140	SPRAGUE, JEFFREY RICHARD	961	62	PRESENT AT PBIS LDI	3300.0000	1.00	3,300.00	
013		05/03/17	Z8-755555	07/05/17	1188140	SPRAGUE, JEFFREY RICHARD	001	45	W4NA	100.0000-	1.00	100.00-	
013			Z8-755555							Purchase Order Total		3,200.00	
013	O4-76614	05/03/17	Z8-755553	07/05/17	1931727	SCOTT, TERRANCE M	961	62	PRESENT AT TRNGS	5300.0000	1.00	5,300.00	
013		05/03/17	Z8-755553	07/05/17	1931727	SCOTT, TERRANCE M	001	45	W4NA	172.6900-	1.00	172.69-	
013			Z8-755553							Purchase Order Total		5,127.31	
013	O4-76618	05/03/17	Z8-757238	07/11/17	2387807	MCCOWN, DENISE	961	62	OUTREACH & ENGAGEMENT EFFORTS	1275.0000	1.00	1,275.00	
013	O4-76618		Z8-757238							Purchase Order Total		1,275.00	
013	O4-76618	05/03/17	Z8-764209	08/08/17	2387807	MCCOWN, DENISE	961	62	OUTREACH & ENGAGEMENT EFFORTS	1062.5000	1.00	1,062.50	
013	O4-76618		Z8-764209							Purchase Order Total		1,062.50	
013	O4-76638	05/03/17	Z8-764493	08/09/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING, TRNG	995.0000	1.00	995.00	
013	O4-76638	05/03/17	Z8-764493	08/09/17	1356469	DUNLAP MORTON,	001	45	EXPENSES	178.4700	1.00	178.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REBECCA L							
013	O4-76638		Z8-764493							Purchase Order Total		1,173.47	
013	O4-76882	05/17/17	Z8-765847	08/14/17	2131933	RAHN, AIESHA	961	62	COACHING/TRNG	3015.0000	1.00	3,015.00	
013	O4-76882	05/17/17	Z8-765847	08/14/17	2131933	RAHN, AIESHA	001	45	EXPENSES	147.9400	1.00	147.94	
013	O4-76882		Z8-765847							Purchase Order Total		3,162.94	
013	O4-76882	05/17/17	Z8-772764	09/14/17	2131933	RAHN, AIESHA	961	62	COACHING/TRNG	3150.0000	1.00	3,150.00	
013	O4-76882	05/17/17	Z8-772764	09/14/17	2131933	RAHN, AIESHA	001	45	EXPENSES	150.0000	1.00	150.00	
013	O4-76882		Z8-772764							Purchase Order Total		3,300.00	
013	O4-76883	05/17/17	Z8-766955	08/17/17	2143800	WENT, TRACY	961	62	COACHING/TRNG	97.5000	1.00	97.50	
013	O4-76883		Z8-766955							Purchase Order Total		97.50	
013	O4-76883	05/17/17	Z8-772765	09/14/17	2143800	WENT, TRACY	961	62	COACHING/TRNG	232.5000	1.00	232.50	
013	O4-76883	05/17/17	Z8-772765	09/14/17	2143800	WENT, TRACY	001	45	EXPENSES	11.7700	1.00	11.77	
013	O4-76883		Z8-772765							Purchase Order Total		244.27	
013	O4-76913	05/19/17	Z8-758602	07/17/17	2373480	BALLUCH, FELICITY	961	62	PRESENT AT PBIS LDRSHP DEV	2300.0000	1.00	2,300.00	
013		05/19/17	Z8-758602	07/17/17	2373480	BALLUCH, FELICITY	001	45	W4NA	46.0000-	1.00	46.00-	
013			Z8-758602							Purchase Order Total		2,254.00	
013	O4-76925	05/19/17	Z8-755650	07/05/17	2132460	LEFFERS, DEBBIE S	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-76925	05/19/17	Z8-755650	07/05/17	2132460	LEFFERS, DEBBIE S	001	45	EXPENSES	447.7200	1.00	447.72	
013	O4-76925		Z8-755650							Purchase Order Total		747.72	
013	O4-76926	05/19/17	Z8-758624	07/17/17	2059140	HAGGE, TIMOTHY	961	62	PARTICIPATE IN MTGS/WORKSHPS	300.0000	1.00	300.00	
013	O4-76926	05/19/17	Z8-758624	07/17/17	2059140	HAGGE, TIMOTHY	001	45	EXPENSES	66.7700	1.00	66.77	
013	O4-76926		Z8-758624							Purchase Order Total		366.77	
013	O4-76931	05/22/17	O9-762791	08/02/17	2392643	AMATUS LLC	961	62	MONITOR/MAINTAIN DDS SYSTEM	9027.7500	1.00	9,027.75	
013	O4-76931		O9-762791							Purchase Order Total		9,027.75	
013	O4-76931	05/22/17	O9-770145	09/05/17	2392643	AMATUS LLC	961	62	MONITOR/MAINTAIN DDS SYSTEM	7912.5000	1.00	7,912.50	
013	O4-76931		O9-770145							Purchase Order Total		7,912.50	
013	O4-76933	05/22/17	Z8-755660	07/05/17	1901973	WIESE, TRACY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-76933	05/22/17	Z8-755660	07/05/17	1901973	WIESE, TRACY	001	45	EXPENSES	19.2700	1.00	19.27	
013	O4-76933		Z8-755660							Purchase Order Total		319.27	
013	O4-76937	05/22/17	Z8-755654	07/05/17	2393340	JUMPS, LORI	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-76937	05/22/17	Z8-755654	07/05/17	2393340	JUMPS, LORI	001	45	EXPENSES	271.4100	1.00	271.41	
013	O4-76937		Z8-755654							Purchase Order Total		571.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76938	05/22/17	O9-764619	08/09/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	25000.0000	1.00	25,000.00	
013	O4-76938	05/22/17	O9-764619	08/09/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	81683.7500	1.00	81,683.75	
013	O4-76938		O9-764619							Purchase Order Total		106,683.75	
013	O4-76941	05/22/17	O9-764620	08/09/17	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HEARING SVCS	25000.0000	1.00	25,000.00	
013	O4-76941	05/22/17	O9-764620	08/09/17	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HEARING SVCS	38004.7500	1.00	38,004.75	
013	O4-76941		O9-764620							Purchase Order Total		63,004.75	
013	O4-76945	05/22/17	O9-764614	08/09/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	25000.0000	1.00	25,000.00	
013	O4-76945	05/22/17	O9-764614	08/09/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	447661.5000	1.00	447,661.50	
013	O4-76945		O9-764614							Purchase Order Total		472,661.50	
013	O4-76995	05/24/17	O9-769472	08/30/17	3801918	MTW SOLUTIONS LLC	961	62	MANAGE/SUPPORT GMS SYSTEM	25000.0000	1.00	25,000.00	
013	O4-76995		O9-769472							Purchase Order Total		25,000.00	
013	O4-76995	05/24/17	O9-769473	08/30/17	3801918	MTW SOLUTIONS LLC	961	62	MANAGE/SUPPORT GMS SYSTEM	48500.0000	1.00	48,500.00	
013	O4-76995		O9-769473							Purchase Order Total		48,500.00	
013	O4-76995	05/24/17	O9-769474	08/30/17	3801918	MTW SOLUTIONS LLC	961	62	MANAGE/SUPPORT GMS SYSTEM	9723.7500	1.00	9,723.75	
013	O4-76995		O9-769474							Purchase Order Total		9,723.75	
013	O4-77019	05/26/17	Z8-763413	08/04/17	2143802	WADE, KANDY	961	62	COACHING & TRNG SVCS	150.0000	1.00	150.00	
013	O4-77019	05/26/17	Z8-763413	08/04/17	2143802	WADE, KANDY	001	45	EXPENSES	59.1700	1.00	59.17	
013	O4-77019		Z8-763413							Purchase Order Total		209.17	
013	O4-77020	05/26/17	Z8-763415	08/04/17	2395625	ADAMS, NICOLE	961	62	MONITOR ONLINE COURSE	450.0000	1.00	450.00	
013	O4-77020		Z8-763415							Purchase Order Total		450.00	
013	O4-77021	05/26/17	Z8-771150	09/08/17	573933	DOUGLAS COUNTY - HEALTH DEPT	961	62	HEALTH & SANITATION INSPECTION	5640.0000	1.00	5,640.00	
013	O4-77021		Z8-771150							Purchase Order Total		5,640.00	
013	O4-77022	05/26/17	Z8-755871	07/06/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	5785.0000	1.00	5,785.00	
013	O4-77022		Z8-755871							Purchase Order Total		5,785.00	
013	O4-77022	05/26/17	Z8-762888	08/02/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	5265.0000	1.00	5,265.00	
013	O4-77022		Z8-762888							Purchase Order Total		5,265.00	
013	O4-77022	05/26/17	Z8-771053	09/07/17	2391133	HANSON, THOMAS	961	62	DEVELOP MODELS	4940.0000	1.00	4,940.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77022		Z8-771053							Purchase Order Total		4,940.00	
013	O4-77027	05/26/17	Z8-755669	07/05/17	2368859	LEINDENTHAL, KELLEY	961	62	PARTICIPATE IN MTGS & WORKSHOP	300.0000	1.00	300.00	
013	O4-77027	05/26/17	Z8-755669	07/05/17	2368859	LEINDENTHAL, KELLEY	001	45	EXPENSES	95.4400	1.00	95.44	
013	O4-77027		Z8-755669							Purchase Order Total		395.44	
013	O4-77051	05/30/17	O9-764612	08/09/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	IMPL D/H HEARING ACTIVITIES	25000.0000	1.00	25,000.00	
013	O4-77051	05/30/17	O9-764612	08/09/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	IMPL D/H HEARING ACTIVITIES	50388.7500	1.00	50,388.75	
013	O4-77051		O9-764612							Purchase Order Total		75,388.75	
013	O4-77053	05/30/17	Z8-768789	08/28/17	1607213	BUETTNER, SAFFRON	961	62	COACHING/TRAINING	1715.8000	1.00	1,715.80	
013	O4-77053	05/30/17	Z8-768789	08/28/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	287.2200	1.00	287.22	
013	O4-77053		Z8-768789							Purchase Order Total		2,003.02	
013	O4-77053	05/30/17	Z8-775689	09/28/17	1607213	BUETTNER, SAFFRON	961	62	COACHING/TRAINING	3213.2500	1.00	3,213.25	
013	O4-77053	05/30/17	Z8-775689	09/28/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	396.2200	1.00	396.22	
013	O4-77053		Z8-775689							Purchase Order Total		3,609.47	
013	O4-77055	05/30/17	Z8-766020	08/15/17	2011702	KINNEY, JOYCE	961	62	COACHING/TRNG	1485.0000	1.00	1,485.00	
013	O4-77055	05/30/17	Z8-766020	08/15/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	55.6600	1.00	55.66	
013	O4-77055		Z8-766020							Purchase Order Total		1,540.66	
013	O4-77055	05/30/17	Z8-772763	09/14/17	2011702	KINNEY, JOYCE	961	62	COACHING/TRNG	1800.0000	1.00	1,800.00	
013	O4-77055	05/30/17	Z8-772763	09/14/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	81.7100	1.00	81.71	
013	O4-77055		Z8-772763							Purchase Order Total		1,881.71	
013	O4-77057	05/30/17	Z8-766956	08/17/17	535181	MERKWAN, LEAH	961	62	COACHING/TRNG	1695.0000	1.00	1,695.00	
013	O4-77057	05/30/17	Z8-766956	08/17/17	535181	MERKWAN, LEAH	001	45	EXPENSES	448.3300	1.00	448.33	
013	O4-77057		Z8-766956							Purchase Order Total		2,143.33	
013	O4-77057	05/30/17	Z8-772844	09/14/17	535181	MERKWAN, LEAH	961	62	COACHING/TRNG	3075.0000	1.00	3,075.00	
013	O4-77057	05/30/17	Z8-772844	09/14/17	535181	MERKWAN, LEAH	001	45	EXPENSES	1144.8100	1.00	1,144.81	
013	O4-77057		Z8-772844							Purchase Order Total		4,219.81	
013	O4-77071	05/31/17	Z8-758737	07/17/17	2378685	JOHNSON, HOLLY	961	62	WEBSITE DEVELOPMENT	902.5000	1.00	902.50	
013	O4-77071	05/31/17	Z8-758737	07/17/17	2378685	JOHNSON, HOLLY	001	45	EXPENSES	11.2400	1.00	11.24	
013	O4-77071		Z8-758737							Purchase Order Total		913.74	
013	O4-77105	06/01/17	O9-762745	08/02/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	8262.0000	1.00	8,262.00	
013	O4-77105		O9-762745							Purchase Order Total		8,262.00	
013	O4-77105	06/01/17	O9-770106	09/05/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	6095.2500	1.00	6,095.25	
013	O4-77105		O9-770106							Purchase Order Total		6,095.25	
013	O4-77106	06/01/17	O9-762749	08/02/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	5427.0000	1.00	5,427.00	
013	O4-77106		O9-762749							Purchase Order Total		5,427.00	
013	O4-77106	06/01/17	O9-770107	09/05/17	1840113	CHILD & FAMILY	918	00	MEDICAL CONSULTANT	6723.0000	1.00	6,723.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES PC							
013	O4-77106		O9-770107							Purchase Order Total		6,723.00	
013	O4-77107	06/01/17	O9-762751	08/02/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	3037.5000	1.00	3,037.50	
013	O4-77107		O9-762751							Purchase Order Total		3,037.50	
013	O4-77107	06/01/17	O9-770108	09/05/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	4090.5000	1.00	4,090.50	
013	O4-77107		O9-770108							Purchase Order Total		4,090.50	
013	O4-77108	06/01/17	O9-762754	08/02/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	5649.7500	1.00	5,649.75	
013	O4-77108		O9-762754							Purchase Order Total		5,649.75	
013	O4-77108	06/01/17	O9-770109	09/05/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	8160.7500	1.00	8,160.75	
013	O4-77108		O9-770109							Purchase Order Total		8,160.75	
013	O4-77109	06/01/17	O9-762757	08/02/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	9922.5000	1.00	9,922.50	
013	O4-77109		O9-762757							Purchase Order Total		9,922.50	
013	O4-77109	06/01/17	O9-770110	09/05/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	7917.7500	1.00	7,917.75	
013	O4-77109		O9-770110							Purchase Order Total		7,917.75	
013	O4-77110	06/01/17	O9-762758	08/02/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	4799.2500	1.00	4,799.25	
013	O4-77110		O9-762758							Purchase Order Total		4,799.25	
013	O4-77110	06/01/17	O9-770112	09/05/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	6702.7500	1.00	6,702.75	
013	O4-77110		O9-770112							Purchase Order Total		6,702.75	
013	O4-77111	06/01/17	O9-762763	08/02/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	4637.2500	1.00	4,637.25	
013	O4-77111		O9-762763							Purchase Order Total		4,637.25	
013	O4-77111	06/01/17	O9-770113	09/05/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	4657.5000	1.00	4,657.50	
013	O4-77111		O9-770113							Purchase Order Total		4,657.50	
013	O4-77112	06/01/17	O9-762765	08/02/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	10631.2500	1.00	10,631.25	
013	O4-77112		O9-762765							Purchase Order Total		10,631.25	
013	O4-77112	06/01/17	O9-770114	09/05/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	9720.0000	1.00	9,720.00	
013	O4-77112		O9-770114							Purchase Order Total		9,720.00	
013	O4-77113	06/01/17	O9-762767	08/02/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2389.5000	1.00	2,389.50	
013	O4-77113		O9-762767							Purchase Order Total		2,389.50	
013	O4-77113	06/01/17	O9-770115	09/05/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	3645.0000	1.00	3,645.00	
013	O4-77113		O9-770115							Purchase Order Total		3,645.00	
013	O4-77115	06/01/17	O9-762769	08/02/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	8505.0000	1.00	8,505.00	
013	O4-77115		O9-762769							Purchase Order Total		8,505.00	
013	O4-77115	06/01/17	O9-770118	09/05/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	8383.5000	1.00	8,383.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77115		O9-770118						Purchase Order Total			8,383.50	
013	O4-77116	06/01/17	O9-762771	08/02/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	4576.5000	1.00	4,576.50	
013	O4-77116		O9-762771						Purchase Order Total			4,576.50	
013	O4-77116	06/01/17	O9-770119	09/05/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	10550.2500	1.00	10,550.25	
013	O4-77116		O9-770119						Purchase Order Total			10,550.25	
013	O4-77117	06/01/17	O9-762774	08/02/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	9942.7500	1.00	9,942.75	
013	O4-77117		O9-762774						Purchase Order Total			9,942.75	
013	O4-77117	06/01/17	O9-770120	09/05/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	10833.7500	1.00	10,833.75	
013	O4-77117		O9-770120						Purchase Order Total			10,833.75	
013	O4-77118	06/01/17	O9-762775	08/02/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	5973.7500	1.00	5,973.75	
013	O4-77118		O9-762775						Purchase Order Total			5,973.75	
013	O4-77118	06/01/17	O9-770123	09/05/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	6459.7500	1.00	6,459.75	
013	O4-77118		O9-770123						Purchase Order Total			6,459.75	
013	O4-77119	06/01/17	O9-762777	08/02/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	9537.7500	1.00	9,537.75	
013	O4-77119		O9-762777						Purchase Order Total			9,537.75	
013	O4-77119	06/01/17	O9-770126	09/05/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	11259.0000	1.00	11,259.00	
013	O4-77119		O9-770126						Purchase Order Total			11,259.00	
013	O4-77121	06/01/17	O9-762780	08/02/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	2755.6900	1.00	2,755.69	
013	O4-77121		O9-762780						Purchase Order Total			2,755.69	
013	O4-77121	06/01/17	O9-770127	09/05/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	4126.8800	1.00	4,126.88	
013	O4-77121		O9-770127						Purchase Order Total			4,126.88	
013	O4-77122	06/01/17	O9-762782	08/02/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	4819.5000	1.00	4,819.50	
013	O4-77122		O9-762782						Purchase Order Total			4,819.50	
013	O4-77122	06/01/17	O9-770130	09/05/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	8687.2500	1.00	8,687.25	
013	O4-77122		O9-770130						Purchase Order Total			8,687.25	
013	O4-77123	06/01/17	O9-762785	08/02/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	3138.7500	1.00	3,138.75	
013	O4-77123		O9-762785						Purchase Order Total			3,138.75	
013	O4-77123	06/01/17	O9-770140	09/05/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	9315.0000	1.00	9,315.00	
013	O4-77123		O9-770140						Purchase Order Total			9,315.00	
013	O4-77124	06/01/17	O9-762788	08/02/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	6115.5000	1.00	6,115.50	
013	O4-77124		O9-762788						Purchase Order Total			6,115.50	
013	O4-77124	06/01/17	O9-770144	09/05/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	4677.7500	1.00	4,677.75	
013	O4-77124		O9-770144						Purchase Order Total			4,677.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77126	06/01/17	Z8-766191	08/15/17	2073495	SCHIK, JULIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	900.0000	1.00	900.00	
013	O4-77126	06/01/17	Z8-766191	08/15/17	2073495	SCHIK, JULIE	001	45	EXPENSES	400.6000	1.00	400.60	
013	O4-77126		Z8-766191							Purchase Order Total		1,300.60	
013	O4-77127	06/01/17	Z8-762499	08/01/17	2282501	RAHN, SADIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77127	06/01/17	Z8-762499	08/01/17	2282501	RAHN, SADIE	001	45	EXPENSES	198.1700	1.00	198.17	
013	O4-77127		Z8-762499							Purchase Order Total		798.17	
013	O4-77129	06/01/17	Z8-774292	09/21/17	2282485	QUINONES, BRENDA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77129	06/01/17	Z8-774292	09/21/17	2282485	QUINONES, BRENDA	001	45	EXPENSES	184.0200	1.00	184.02	
013	O4-77129		Z8-774292							Purchase Order Total		784.02	
013	O4-77131	06/01/17	Z8-760997	07/25/17	2118033	EIKMEIER, GINGER	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77131	06/01/17	Z8-760997	07/25/17	2118033	EIKMEIER, GINGER	001	45	EXPENSES	63.3200	1.00	63.32	
013	O4-77131		Z8-760997							Purchase Order Total		363.32	
013	O4-77133	06/01/17	Z8-762370	08/01/17	1464455	EHLERS, SARAH	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77133	06/01/17	Z8-762370	08/01/17	1464455	EHLERS, SARAH	001	45	EXPENSES	264.3000	1.00	264.30	
013	O4-77133		Z8-762370							Purchase Order Total		864.30	
013	O4-77134	06/01/17	Z8-768487	08/25/17	2208399	DE SOUZA, LAURIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77134	06/01/17	Z8-768487	08/25/17	2208399	DE SOUZA, LAURIE	001	45	EXPENSES	103.8000	1.00	103.80	
013	O4-77134		Z8-768487							Purchase Order Total		403.80	
013	O4-77135	06/01/17	Z8-766937	08/17/17	2393477	AKEN, EDWARD	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77135	06/01/17	Z8-766937	08/17/17	2393477	AKEN, EDWARD	001	45	EXPENSES	56.4700	1.00	56.47	
013	O4-77135		Z8-766937							Purchase Order Total		656.47	
013	O4-77138	06/01/17	Z8-766189	08/15/17	1960539	ZIEMBA, LORI	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77138	06/01/17	Z8-766189	08/15/17	1960539	ZIEMBA, LORI	001	45	EXPENSES	223.3400	1.00	223.34	
013	O4-77138		Z8-766189							Purchase Order Total		973.34	
013	O4-77140	06/01/17	Z8-762497	08/01/17	1812877	WOLKEN, KAREN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77140	06/01/17	Z8-762497	08/01/17	1812877	WOLKEN, KAREN	001	45	EXPENSES	279.4900	1.00	279.49	
013	O4-77140		Z8-762497							Purchase Order Total		879.49	
013	O4-77141	06/01/17	Z8-760996	07/25/17	2073499	WEWEL, LORI	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77141	06/01/17	Z8-760996	07/25/17	2073499	WEWEL, LORI	001	45	EXPENSES	101.8500	1.00	101.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77141		Z8-760996							Purchase Order Total		401.85	
013	O4-77142	06/01/17	Z8-765314	08/11/17	4217066	VALENTA, MELISSA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77142	06/01/17	Z8-765314	08/11/17	4217066	VALENTA, MELISSA	001	45	EXPENSES	307.5000	1.00	307.50	
013	O4-77142		Z8-765314							Purchase Order Total		1,057.50	
013	O4-77143	06/01/17	Z8-766182	08/15/17	2258351	SHOEMAKER, ALICIA DALLMAN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77143	06/01/17	Z8-766182	08/15/17	2258351	SHOEMAKER, ALICIA DALLMAN	001	45	EXPENSES	66.5400	1.00	66.54	
013	O4-77143		Z8-766182							Purchase Order Total		366.54	
013	O4-77144	06/01/17	Z8-763636	08/04/17	2282484	SCHROCK, CARA ANN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77144	06/01/17	Z8-763636	08/04/17	2282484	SCHROCK, CARA ANN	001	45	EXPENSES	305.1700	1.00	305.17	
013	O4-77144		Z8-763636							Purchase Order Total		905.17	
013	O4-77145	06/01/17	Z8-763634	08/04/17	2368859	LEINDENTHAL, KELLEY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77145	06/01/17	Z8-763634	08/04/17	2368859	LEINDENTHAL, KELLEY	001	45	EXPENSES	286.8000	1.00	286.80	
013	O4-77145		Z8-763634							Purchase Order Total		1,036.80	
013	O4-77146	06/01/17	Z8-765315	08/11/17	1988922	ROETMAN, ELIZABETH	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77146	06/01/17	Z8-765315	08/11/17	1988922	ROETMAN, ELIZABETH	001	45	EXPENSES	272.7000	1.00	272.70	
013	O4-77146		Z8-765315							Purchase Order Total		1,022.70	
013	O4-77147	06/01/17	Z8-767388	08/21/17	2208415	ODSON, AMY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77147	06/01/17	Z8-767388	08/21/17	2208415	ODSON, AMY	001	45	EXPENSES	269.1500	1.00	269.15	
013	O4-77147		Z8-767388							Purchase Order Total		869.15	
013	O4-77148	06/01/17	Z8-763632	08/04/17	1960776	MCCHRISTIAN, THOMAS	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77148		Z8-763632							Purchase Order Total		600.00	
013	O4-77149	06/01/17	Z8-763616	08/04/17	2282505	HOBBS, KATIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77149	06/01/17	Z8-763616	08/04/17	2282505	HOBBS, KATIE	001	45	EXPENSES	230.6300	1.00	230.63	
013	O4-77149		Z8-763616							Purchase Order Total		830.63	
013	O4-77150	06/01/17	Z8-762494	08/01/17	1175689	HAUN, LORI	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77150	06/01/17	Z8-762494	08/01/17	1175689	HAUN, LORI	001	45	EXPENSES	49.8200	1.00	49.82	
013	O4-77150		Z8-762494							Purchase Order Total		649.82	
013	O4-77151	06/01/17	Z8-763631	08/04/17	2197187	HADLEY, AMY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	900.0000	1.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77151	06/01/17	Z8-763631	08/04/17	2197187	HADLEY, AMY	001	45	EXPENSES	409.8300	1.00	409.83	
013	O4-77151		Z8-763631							Purchase Order Total		1,309.83	
013	O4-77152	06/01/17	Z8-760979	07/25/17	2062811	HUSSEY, JENNIFER	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77152	06/01/17	Z8-760979	07/25/17	2062811	HUSSEY, JENNIFER	001	45	EXPENSES	112.5500	1.00	112.55	
013	O4-77152		Z8-760979							Purchase Order Total		412.55	
013	O4-77153	06/01/17	Z8-765316	08/11/17	2282507	GILL, PAIGE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77153	06/01/17	Z8-765316	08/11/17	2282507	GILL, PAIGE	001	45	EXPENSES	327.6500	1.00	327.65	
013	O4-77153		Z8-765316							Purchase Order Total		1,077.65	
013	O4-77155	06/01/17	Z8-766180	08/15/17	1959786	DIEHL, ALLYSA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77155	06/01/17	Z8-766180	08/15/17	1959786	DIEHL, ALLYSA	001	45	EXPENSES	15.0000	1.00	15.00	
013	O4-77155		Z8-766180							Purchase Order Total		315.00	
013	O4-77156	06/01/17	Z8-768492	08/25/17	2118051	COX, CHRISTY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77156	06/01/17	Z8-768492	08/25/17	2118051	COX, CHRISTY	001	45	EXPENSES	198.8800	1.00	198.88	
013	O4-77156		Z8-768492							Purchase Order Total		798.88	
013	O4-77157	06/01/17	Z8-766941	08/17/17	1300870	CHRISTENSEN, KATHY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	900.0000	1.00	900.00	
013	O4-77157	06/01/17	Z8-766941	08/17/17	1300870	CHRISTENSEN, KATHY	001	45	EXPENSES	89.8000	1.00	89.80	
013	O4-77157		Z8-766941							Purchase Order Total		989.80	
013	O4-77158	06/01/17	Z8-763628	08/04/17	1413659	BROWN, BEVERLY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77158	06/01/17	Z8-763628	08/04/17	1413659	BROWN, BEVERLY	001	45	EXPENSES	407.3300	1.00	407.33	
013	O4-77158		Z8-763628							Purchase Order Total		1,007.33	
013	O4-77195	06/06/17	Z8-759823	07/20/17	2378812	BARMETTLER, CATHERINE	961	62	SRV AS PBIS REGL COACH	4125.0000	1.00	4,125.00	
013	O4-77195	06/06/17	Z8-759823	07/20/17	2378812	BARMETTLER, CATHERINE	001	45	EXPENSES	447.5900	1.00	447.59	
013	O4-77195		Z8-759823							Purchase Order Total		4,572.59	
013	O4-77195	06/06/17	Z8-766874	08/17/17	2378812	BARMETTLER, CATHERINE	961	62	SRV AS PBIS REGL COACH	1140.0000	1.00	1,140.00	
013	O4-77195	06/06/17	Z8-766874	08/17/17	2378812	BARMETTLER, CATHERINE	001	45	EXPENSES	46.0400	1.00	46.04	
013	O4-77195		Z8-766874							Purchase Order Total		1,186.04	
013	O4-77203	06/06/17	Z8-761735	07/28/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	867.5000	1.00	867.50	
013	O4-77203	06/06/17	Z8-761735	07/28/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	505.0400	1.00	505.04	
013	O4-77203		Z8-761735							Purchase Order Total		1,372.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77203	06/06/17	Z8-768698	08/28/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRNG	2250.0000	1.00	2,250.00	
013	O4-77203	06/06/17	Z8-768698	08/28/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	355.7800	1.00	355.78	
013	O4-77203		Z8-768698							Purchase Order Total		2,605.78	
013	O4-77226	06/08/17	Z8-764704	08/09/17	2035841	ENVIRONMENT RATING SCALES INST	961	62	PROVIDE TRAINING	10740.0000	1.00	10,740.00	
013	O4-77226		Z8-764704							Purchase Order Total		10,740.00	
013	O4-77227	06/08/17	O9-766944	08/17/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR	1926.6500	1.00	1,926.65	
013	O4-77227	06/08/17	O9-766944	08/17/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	335.4200	1.00	335.42	
013	O4-77227		O9-766944							Purchase Order Total		2,262.07	
013	O4-77228	06/08/17	Z8-768485	08/25/17	2114978	WORDEKEMPER, SHARON	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77228	06/08/17	Z8-768485	08/25/17	2114978	WORDEKEMPER, SHARON	001	45	EXPENSES	288.6600	1.00	288.66	
013	O4-77228		Z8-768485							Purchase Order Total		888.66	
013	O4-77229	06/08/17	Z8-768486	08/25/17	2016178	FIELDS, MISHELLE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77229	06/08/17	Z8-768486	08/25/17	2016178	FIELDS, MISHELLE	001	45	EXPENSES	269.7900	1.00	269.79	
013	O4-77229		Z8-768486							Purchase Order Total		869.79	
013	O4-77230	06/08/17	Z8-768482	08/25/17	2294486	WIESE, SHERYL	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77230	06/08/17	Z8-768482	08/25/17	2294486	WIESE, SHERYL	001		EXPENSES	123.4600	1.00	123.46	
013	O4-77230		Z8-768482							Purchase Order Total		423.46	
013	O4-77231	06/08/17	Z8-766192	08/15/17	1983068	TRUE, JENNY M	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77231	06/08/17	Z8-766192	08/15/17	1983068	TRUE, JENNY M	001	45	EXPENSES	254.4900	1.00	254.49	
013	O4-77231		Z8-766192							Purchase Order Total		854.49	
013	O4-77232	06/08/17	Z8-762498	08/01/17	2030237	LYKKE WISLER, HELEN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77232	06/08/17	Z8-762498	08/01/17	2030237	LYKKE WISLER, HELEN	001	45	EXPENSES	256.3100	1.00	256.31	
013	O4-77232		Z8-762498							Purchase Order Total		856.31	
013	O4-77234	06/08/17	Z8-768483	08/25/17	2067883	JOBMAN, BECKY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77234	06/08/17	Z8-768483	08/25/17	2067883	JOBMAN, BECKY	001	45	EXPENSES	81.3200	1.00	81.32	
013	O4-77234		Z8-768483							Purchase Order Total		381.32	
013	O4-77235	06/08/17	Z8-760971	07/25/17	2393479	BUDERUS, MANDY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77235	06/08/17	Z8-760971	07/25/17	2393479	BUDERUS, MANDY	001	45	EXPENSES	180.0000	1.00	180.00	
013	O4-77235		Z8-760971							Purchase Order Total		480.00	
013	O4-77236	06/08/17	Z8-760925	07/25/17	1872003	WILCOX, CINDY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77236	06/08/17	Z8-760925	07/25/17	1872003	WILCOX, CINDY	001	45	EXPENSES	288.2800	1.00	288.28	
013	O4-77236		Z8-760925							Purchase Order Total		588.28	
013	O4-77237	06/08/17	Z8-766187	08/15/17	2259572	WEMHOFF, ANGIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	900.0000	1.00	900.00	
013	O4-77237	06/08/17	Z8-766187	08/15/17	2259572	WEMHOFF, ANGIE	001	45	EXPENSES	378.5900	1.00	378.59	
013	O4-77237		Z8-766187							Purchase Order Total		1,278.59	
013	O4-77238	06/08/17	Z8-766184	08/15/17	2067879	WACHTER, SANDY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77238	06/08/17	Z8-766184	08/15/17	2067879	WACHTER, SANDY	001	45	EXPENSES	221.5700	1.00	221.57	
013	O4-77238		Z8-766184							Purchase Order Total		821.57	
013	O4-77239	06/08/17	Z8-760991	07/25/17	2023272	SHEETS, SHELLEY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77239	06/08/17	Z8-760991	07/25/17	2023272	SHEETS, SHELLEY	001	45	EXPENSES	110.8600	1.00	110.86	
013	O4-77239		Z8-760991							Purchase Order Total		410.86	
013	O4-77240	06/08/17	Z8-768488	08/25/17	2393478	RUDY, TINA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77240	06/08/17	Z8-768488	08/25/17	2393478	RUDY, TINA	001	45	EXPENSES	519.1600	1.00	519.16	
013	O4-77240		Z8-768488							Purchase Order Total		1,119.16	
013	O4-77241	06/08/17	Z8-762495	08/01/17	1375019	OPPERMAN, TIFFANY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	900.0000	1.00	900.00	
013	O4-77241	06/08/17	Z8-762495	08/01/17	1375019	OPPERMAN, TIFFANY	001	45	EXPENSES	342.8200	1.00	342.82	
013	O4-77241		Z8-762495							Purchase Order Total		1,242.82	
013	O4-77242	06/08/17	Z8-768490	08/25/17	2029467	NEKUDA, JENNIFER	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77242	06/08/17	Z8-768490	08/25/17	2029467	NEKUDA, JENNIFER	001	45	EXPENSES	324.6000	1.00	324.60	
013	O4-77242		Z8-768490							Purchase Order Total		924.60	
013	O4-77243	06/08/17	Z8-767504	08/22/17	2033279	HINRICHS, SARA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77243	06/08/17	Z8-767504	08/22/17	2033279	HINRICHS, SARA	001	45	EXPENSES	145.0300	1.00	145.03	
013	O4-77243		Z8-767504							Purchase Order Total		745.03	
013	O4-77244	06/08/17	Z8-760975	07/25/17	2374972	EHLERS, MELINDA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77244	06/08/17	Z8-760975	07/25/17	2374972	EHLERS, MELINDA	001	45	EXPENSES	115.7500	1.00	115.75	
013	O4-77244		Z8-760975							Purchase Order Total		415.75	
013	O4-77245	06/08/17	Z8-760983	07/25/17	2282343	ENGLER BROCKMAN, JULIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77245	06/08/17	Z8-760983	07/25/17	2282343	ENGLER BROCKMAN, JULIE	001	45	EXPENSES	37.1900	1.00	37.19	
013	O4-77245		Z8-760983							Purchase Order Total		337.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77307	06/14/17	Z8-774103	09/20/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR FOR HOSA	3041.0000	1.00	3,041.00	
013	O4-77307		Z8-774103							Purchase Order Total		3,041.00	
013	O4-77307	06/14/17	Z8-774104	09/20/17	1846299	JENSEN, KORI	001	45	EXPENSES	146.9700	1.00	146.97	
013	O4-77307		Z8-774104							Purchase Order Total		146.97	
013	O4-77310	06/14/17	Z8-764741	08/09/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER	2730.0000	1.00	2,730.00	
013	O4-77310		Z8-764741							Purchase Order Total		2,730.00	
013	O4-77310	06/14/17	Z8-774088	09/20/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER	3859.8800	1.00	3,859.88	
013	O4-77310		Z8-774088							Purchase Order Total		3,859.88	
013	O4-77311	06/14/17	Z8-771163	09/08/17	1970561	KNOX, REBECCA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77311	06/14/17	Z8-771163	09/08/17	1970561	KNOX, REBECCA	001	45	EXPENSES	243.0100	1.00	243.01	
013	O4-77311		Z8-771163							Purchase Order Total		993.01	
013	O4-77335	06/15/17	Z8-767506	08/22/17	2175467	METZLER, SUSAN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77335	06/15/17	Z8-767506	08/22/17	2175467	METZLER, SUSAN	001	45	EXPENSES	51.8400	1.00	51.84	
013	O4-77335		Z8-767506							Purchase Order Total		651.84	
013	O4-77337	06/15/17	Z8-763638	08/04/17	2235656	WAUGH, BARB	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77337	06/15/17	Z8-763638	08/04/17	2235656	WAUGH, BARB	001	45	EXPENSES	527.7300	1.00	527.73	
013	O4-77337		Z8-763638							Purchase Order Total		827.73	
013	O4-77338	06/15/17	Z8-762501	08/01/17	2378748	HEALEY, KATHERINE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-77338	06/15/17	Z8-762501	08/01/17	2378748	HEALEY, KATHERINE	001	45	EXPENSES	344.9500	1.00	344.95	
013	O4-77338		Z8-762501							Purchase Order Total		1,094.95	
013	O4-77339	06/15/17	Z8-763613	08/04/17	1231323	NIXON, MEGAN S	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77339	06/15/17	Z8-763613	08/04/17	1231323	NIXON, MEGAN S	001	45	EXPENSES	210.6700	1.00	210.67	
013	O4-77339		Z8-763613							Purchase Order Total		810.67	
013	O4-77340	06/15/17	Z8-762491	08/01/17	2378713	BROWN, AMY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77340	06/15/17	Z8-762491	08/01/17	2378713	BROWN, AMY	001	45	EXPENSES	249.6300	1.00	249.63	
013	O4-77340		Z8-762491							Purchase Order Total		849.63	
013	O4-77341	06/15/17	Z8-766940	08/17/17	2282495	FRANGEDAKIS, PAMELA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77341	06/15/17	Z8-766940	08/17/17	2282495	FRANGEDAKIS, PAMELA	001	45	EXPENSES	214.0000	1.00	214.00	
013	O4-77341		Z8-766940							Purchase Order Total		814.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77371	06/16/17	Z8-762503	08/01/17	2208926	SMITH, MICHELLE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77371	06/16/17	Z8-762503	08/01/17	2208926	SMITH, MICHELLE	001	45	EXPENSES	139.5000	1.00	139.50	
013	O4-77371		Z8-762503							Purchase Order Total		739.50	
013	O4-77373	06/16/17	Z8-762505	08/01/17	2118200	BRINK, JENNIFER	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77373	06/16/17	Z8-762505	08/01/17	2118200	BRINK, JENNIFER	001	45	EXPENSES	232.7500	1.00	232.75	
013	O4-77373		Z8-762505							Purchase Order Total		832.75	
013	O4-77374	06/16/17	Z8-763639	08/04/17	1874279	FISCHER, SHARLYN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77374	06/16/17	Z8-763639	08/04/17	1874279	FISCHER, SHARLYN	001	45	EXPENSES	276.4600	1.00	276.46	
013	O4-77374		Z8-763639							Purchase Order Total		876.46	
013	O4-77375	06/16/17	Z8-762493	08/01/17	1975227	HANCOCK, MICHELLE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77375	06/16/17	Z8-762493	08/01/17	1975227	HANCOCK, MICHELLE	001	45	EXPENSES	299.1100	1.00	299.11	
013	O4-77375		Z8-762493							Purchase Order Total		899.11	
013	O4-77376	06/16/17	Z8-762514	08/01/17	2067880	LUKASIEWICZ, SHELLY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77376	06/16/17	Z8-762514	08/01/17	2067880	LUKASIEWICZ, SHELLY	001	45	EXPENSES	237.2300	1.00	237.23	
013	O4-77376		Z8-762514							Purchase Order Total		837.23	
013	O4-77377	06/16/17	Z8-768493	08/25/17	2282510	ANDRE HENN, KRYSTEN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77377	06/16/17	Z8-768493	08/25/17	2282510	ANDRE HENN, KRYSTEN	001	45	EXPENSES	311.7200	1.00	311.72	
013	O4-77377		Z8-768493							Purchase Order Total		911.72	
013	O4-77405	06/20/17	Z8-757905	07/13/17	1235740	KELBERLAU, DARIN	001	45	EXPENSES	50.2900	1.00	50.29	
013	O4-77405		Z8-757905							Purchase Order Total		50.29	
013	O4-77406	06/20/17	Z8-757902	07/13/17	1320213	SAUER, JULEE	001	45	EXPENSES	67.7100	1.00	67.71	
013	O4-77406		Z8-757902							Purchase Order Total		67.71	
013	O4-77407	06/20/17	Z8-757899	07/13/17	2282495	FRANGEDAKIS, PAMELA	001	45	EXPENSES	53.5000	1.00	53.50	
013	O4-77407		Z8-757899							Purchase Order Total		53.50	
013	O4-77408	06/20/17	Z8-766291	08/15/17	2378811	SCHLOTTERBACK, DAVID	961	62	DEVELOP VIDEO MODULES	4500.0000	1.00	4,500.00	
013	O4-77408		Z8-766291							Purchase Order Total		4,500.00	
013	O4-77409	06/20/17	Z8-761736	07/28/17	1990929	TEACHSTONE TRAINING LLC	961	62	RELIABILITY TRNG	7800.0000	1.00	7,800.00	
013	O4-77409		Z8-761736							Purchase Order Total		7,800.00	
013	O4-77449	06/22/17	Z8-760968	07/25/17	2360491	HARTMAN, SPENCER	961	62	PROVIDE ASSISTANCE	4700.0000	1.00	4,700.00	
013	O4-77449		Z8-760968							Purchase Order Total		4,700.00	
013	O4-77449	06/22/17	Z8-767849	08/23/17	2360491	HARTMAN, SPENCER	961	62	PROVIDE ASSISTANCE	4700.0000	1.00	4,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77449		Z8-767849							Purchase Order Total		4,700.00	
013	O4-77465	06/23/17	Z8-771990	09/11/17	2180941	EDUCARE OF LINCOLN INC	961	62	USE OF CLASSROOMS	200.0000	1.00	200.00	
013	O4-77465	06/23/17	Z8-771990	09/11/17	2180941	EDUCARE OF LINCOLN INC	961	62	USE OF CLASSROOMS	200.0000	1.00	200.00	
013	O4-77465		Z8-771990							Purchase Order Total		400.00	
013	O4-77467	06/23/17	Z8-762527	08/01/17	1945538	PESEK, STEPHEN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77467	06/23/17	Z8-762527	08/01/17	1945538	PESEK, STEPHEN	001	45	EXPENSES	249.5300	1.00	249.53	
013	O4-77467		Z8-762527							Purchase Order Total		849.53	
013	O4-77468	06/23/17	Z8-760999	07/25/17	2148358	SCHUTTLER, SHERI	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77468	06/23/17	Z8-760999	07/25/17	2148358	SCHUTTLER, SHERI	001	45	EXPENSES	133.9500	1.00	133.95	
013	O4-77468		Z8-760999							Purchase Order Total		433.95	
013	O4-77469	06/23/17	Z8-762524	08/01/17	2421388	HENRICHS, ROBIN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77469	06/23/17	Z8-762524	08/01/17	2421388	HENRICHS, ROBIN	001	45	EXPENSES	282.4600	1.00	282.46	
013	O4-77469		Z8-762524							Purchase Order Total		582.46	
013	O4-77470	06/23/17	Z8-768494	08/25/17	2135858	SZLANDA, THOMAS E	001	45	EXPENSES	149.4300	1.00	149.43	
013	O4-77470		Z8-768494							Purchase Order Total		149.43	
013	O4-77471	06/23/17	Z8-768671	08/28/17	2282502	WORTH, ELLA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77471	06/23/17	Z8-768671	08/28/17	2282502	WORTH, ELLA	001	45	EXPENSES	28.6800	1.00	28.68	
013	O4-77471		Z8-768671							Purchase Order Total		628.68	
013	O4-77472	06/23/17	Z8-771165	09/08/17	1902527	ZAHM, JANET	961	62	PARTICIPATE IN MTGS/WORKSHOPS	125.3900	1.00	125.39	
013	O4-77472		Z8-771165							Purchase Order Total		125.39	
013	O4-77473	06/23/17	Z8-760910	07/25/17	2421387	WAGNER, SCOTT	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77473	06/23/17	Z8-760910	07/25/17	2421387	WAGNER, SCOTT	001	45	EXPENSES	138.2300	1.00	138.23	
013	O4-77473		Z8-760910							Purchase Order Total		438.23	
013	O4-77474	06/23/17	Z8-760907	07/25/17	2025751	HANSEN, MELISSA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77474	06/23/17	Z8-760907	07/25/17	2025751	HANSEN, MELISSA	001	45	EXPENSES	140.3700	1.00	140.37	
013	O4-77474		Z8-760907							Purchase Order Total		440.37	
013	O4-77475	06/23/17	Z8-760906	07/25/17	2401506	GROSS, KEVIN	001	45	EXPENSES	100.5800	1.00	100.58	
013	O4-77475		Z8-760906							Purchase Order Total		100.58	
013	O4-77476	06/23/17	Z8-760904	07/25/17	2118202	HAMILTON, ERIN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77476	06/23/17	Z8-760904	07/25/17	2118202	HAMILTON, ERIN	001	45	EXPENSES	110.4100	1.00	110.41	
013	O4-77476		Z8-760904							Purchase Order Total		410.41	
013	O4-77477	06/23/17	Z8-760903	07/25/17	1211305	MINTER, DEBORAH	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77477	06/23/17	Z8-760903	07/25/17	1211305	MINTER, DEBORAH	001	45	EXPENSES	16.2500	1.00	16.25	
013	O4-77477		Z8-760903							Purchase Order Total		316.25	
013	O4-77478	06/23/17	Z8-760947	07/25/17	1235740	KELBERLAU, DARIN	001	45	EXPENSES	100.5800	1.00	100.58	
013	O4-77478		Z8-760947							Purchase Order Total		100.58	
013	O4-77479	06/23/17	Z8-760944	07/25/17	1320213	SAUER, JULEE	001	45	EXPENSES	132.5600	1.00	132.56	
013	O4-77479		Z8-760944							Purchase Order Total		132.56	
013	O4-77486	06/26/17	Z8-760943	07/25/17	2036998	MAZZIE, DAWN D	001	45	EXPENSES	32.5500	1.00	32.55	
013	O4-77486		Z8-760943							Purchase Order Total		32.55	
013	O4-77487	06/26/17	Z8-762515	08/01/17	1341381	MARTIN, TERRI	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77487	06/26/17	Z8-762515	08/01/17	1341381	MARTIN, TERRI	001	45	EXPENSES	485.8900	1.00	485.89	
013	O4-77487		Z8-762515							Purchase Order Total		785.89	
013	O4-77488	06/26/17	Z8-760919	07/25/17	1264254	LARSEN, JULIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77488	06/26/17	Z8-760919	07/25/17	1264254	LARSEN, JULIE	001	45	EXPENSES	161.6000	1.00	161.60	
013	O4-77488		Z8-760919							Purchase Order Total		461.60	
013	O4-77491	06/26/17	Z8-762502	08/01/17	2401668	COVIELLO, THOMAS	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77491	06/26/17	Z8-762502	08/01/17	2401668	COVIELLO, THOMAS	001	45	EXPENSES	213.5100	1.00	213.51	
013	O4-77491		Z8-762502							Purchase Order Total		513.51	
013	O4-77492	06/26/17	Z8-760941	07/25/17	2401504	COADY, JANELLE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77492	06/26/17	Z8-760941	07/25/17	2401504	COADY, JANELLE	001	45	EXPENSES	52.6300	1.00	52.63	
013	O4-77492		Z8-760941							Purchase Order Total		352.63	
013	O4-77493	06/26/17	Z8-760936	07/25/17	2401501	BAKER, NOELLE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77493	06/26/17	Z8-760936	07/25/17	2401501	BAKER, NOELLE	001	45	EXPENSES	71.8900	1.00	71.89	
013	O4-77493		Z8-760936							Purchase Order Total		371.89	
013	O4-77495	06/26/17	Z8-763641	08/04/17	2421330	BAY, ANGELA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77495	06/26/17	Z8-763641	08/04/17	2421330	BAY, ANGELA	001	45	EXPENSES	274.5000	1.00	274.50	
013	O4-77495		Z8-763641							Purchase Order Total		874.50	
013	O4-77496	06/26/17	Z8-760928	07/25/17	1949328	SCHWARTZ, JOHN	001	45	EXPENSES	104.8600	1.00	104.86	
013	O4-77496		Z8-760928							Purchase Order Total		104.86	
013	O4-77498	06/26/17	Z8-768484	08/25/17	1960538	MUELLER, ALISON	961	62	PARTICIPATE IN	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTGS/WORKSHOPS				
013	O4-77498	06/26/17	Z8-768484	08/25/17	1960538	MUELLER, ALISON	001	45	EXPENSES	319.0700	1.00	319.07	
013	O4-77498		Z8-768484							Purchase Order Total		919.07	
013	O4-77499	06/26/17	Z8-765317	08/11/17	4217086	NIELSEN, JANELLE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77499	06/26/17	Z8-765317	08/11/17	4217086	NIELSEN, JANELLE	001	45	EXPENSES	43.8700	1.00	43.87	
013	O4-77499		Z8-765317							Purchase Order Total		643.87	
013	O4-77500	06/26/17	Z8-767085	08/18/17	2197268	BAUM, CASSIDY	961	62	MONITOR ONLINE COURSE	230.0000	1.00	230.00	
013	O4-77500		Z8-767085							Purchase Order Total		230.00	
013	O4-77501	06/26/17	O9-766026	08/15/17	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG	2855.0000	1.00	2,855.00	
013	O4-77501	06/26/17	O9-766026	08/15/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	467.3600	1.00	467.36	
013	O4-77501		O9-766026							Purchase Order Total		3,322.36	
013	O4-77501	06/26/17	O9-772759	09/14/17	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG	2480.0000	1.00	2,480.00	
013	O4-77501	06/26/17	O9-772759	09/14/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	363.3200	1.00	363.32	
013	O4-77501		O9-772759							Purchase Order Total		2,843.32	
013	O4-77509	06/26/17	O9-765300	08/11/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	O4-77509		O9-765300							Purchase Order Total		2,477.00	
013	O4-77509	06/26/17	O9-772628	09/13/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	O4-77509		O9-772628							Purchase Order Total		2,477.00	
013	O4-77510	06/26/17	Z8-772768	09/14/17	2033149	CEJKA, KATE	961	62	OBSERVE TRNGS	1650.0000	1.00	1,650.00	
013	O4-77510	06/26/17	Z8-772768	09/14/17	2033149	CEJKA, KATE	001	45	EXPENSES	1022.7600	1.00	1,022.76	
013	O4-77510		Z8-772768							Purchase Order Total		2,672.76	
013	O4-77511	06/26/17	Z8-762449	08/01/17	1971939	CENTREPOINTE GROUP INC	961	62	DEV & FACILITATE ACADMEY	17500.0000	1.00	17,500.00	
013	O4-77511		Z8-762449							Purchase Order Total		17,500.00	
013	O4-77512	06/26/17	Z8-762530	08/01/17	2421452	ARCHER, KARY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77512	06/26/17	Z8-762530	08/01/17	2421452	ARCHER, KARY	001	45	EXPENSES	139.5000	1.00	139.50	
013	O4-77512		Z8-762530							Purchase Order Total		739.50	
013	O4-77513	06/26/17	Z8-762534	08/01/17	2421451	PELTZ, MELANIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77513	06/26/17	Z8-762534	08/01/17	2421451	PELTZ, MELANIE	001	45	EXPENSES	266.6500	1.00	266.65	
013	O4-77513		Z8-762534							Purchase Order Total		866.65	
013	O4-77514	06/26/17	Z8-766194	08/15/17	2421450	CALIXTE, LATONYA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77514	06/26/17	Z8-766194	08/15/17	2421450	CALIXTE, LATONYA	001	45	EXPENSES	264.6800	1.00	264.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77514		Z8-766194							Purchase Order Total		864.68	
013	O4-77515	06/26/17	Z8-762532	08/01/17	1884814	COPENHARVE, CAROLYN	961	62	PARTICIPATE IN MTGS	600.0000	1.00	600.00	
013	O4-77515	06/26/17	Z8-762532	08/01/17	1884814	COPENHARVE, CAROLYN	001	45	EXPENSES	256.3100	1.00	256.31	
013	O4-77515		Z8-762532							Purchase Order Total		856.31	
013	O4-77745	06/27/17	Z8-755568	07/05/17	896777	DWX INTERNET	961	62	SUPPORT TEACH IN NE WEBSITE	4875.0000	1.00	4,875.00	
013	O4-77745		Z8-755568							Purchase Order Total		4,875.00	
013	O4-77745	06/27/17	Z8-761737	07/28/17	896777	DWX INTERNET	961	62	SUPPORT TEACH IN NE WEBSITE	125.0000	1.00	125.00	
013	O4-77745		Z8-761737							Purchase Order Total		125.00	
013	O4-77745	06/27/17	Z8-767674	08/22/17	896777	DWX INTERNET	961	62	SUPPORT TEACH IN NE WEBSITE	125.0000	1.00	125.00	
013	O4-77745		Z8-767674							Purchase Order Total		125.00	
013	O4-77804	07/07/17	Z8-762147	07/31/17	6016872	JACKSON LEWIS LAW FIRM	961	62	LEGAL SVCS	2500.0000	1.00	2,500.00	
013	O4-77804		Z8-762147							Purchase Order Total		2,500.00	
013	O4-77804	07/07/17	Z8-766195	08/15/17	6016872	JACKSON LEWIS LAW FIRM	961	62	LEGAL SVCS	4000.0000	1.00	4,000.00	
013	O4-77804		Z8-766195							Purchase Order Total		4,000.00	
013	O4-77805	07/07/17	Z8-765291	08/11/17	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW SUBSCRIPTION	1696.4800	1.00	1,696.48	
013	O4-77805		Z8-765291							Purchase Order Total		1,696.48	
013	O4-77805	07/07/17	Z8-772936	09/14/17	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW SUBSCRIPTION	1177.5800	1.00	1,177.58	
013	O4-77805	07/07/17	Z8-772936	09/14/17	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW SUBSCRIPTION	518.9000	1.00	518.90	
013	O4-77805		Z8-772936							Purchase Order Total		1,696.48	
013	O4-77806	07/07/17	Z8-763911	08/07/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHOOL SECURITY SPECIALIST	780.0000	1.00	780.00	
013	O4-77806	07/07/17	Z8-763911	08/07/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	467.7900	1.00	467.79	
013	O4-77806		Z8-763911							Purchase Order Total		1,247.79	
013	O4-77806	07/07/17	Z8-773501	09/18/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHOOL SECURITY SPECIALIST	1757.5000	1.00	1,757.50	
013	O4-77806	07/07/17	Z8-773501	09/18/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	542.7400	1.00	542.74	
013	O4-77806		Z8-773501							Purchase Order Total		2,300.24	
013	O4-77807	07/07/17	Z8-762055	07/31/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	1030.0000	1.00	1,030.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77807	07/07/17	Z8-762055	07/31/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	864.1500	1.00	864.15	
013	O4-77807		Z8-762055							Purchase Order Total		1,894.15	
013	O4-77807	07/07/17	Z8-763824	08/07/17	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY SPECIALIST	710.0000	1.00	710.00	
013	O4-77807	07/07/17	Z8-763824	08/07/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	127.7000	1.00	127.70	
013	O4-77807		Z8-763824							Purchase Order Total		837.70	
013	O4-77809	07/07/17	Z8-763907	08/07/17	2208799	OBRIEN, CAROLYN	961	62	SCHOOL SECURITY SPECIALIST	605.0000	1.00	605.00	
013	O4-77809	07/07/17	Z8-763907	08/07/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	291.7400	1.00	291.74	
013	O4-77809		Z8-763907							Purchase Order Total		896.74	
013	O4-77816	07/07/17	Z8-766526	08/16/17	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	787.5000	1.00	787.50	
013	O4-77816		Z8-766526							Purchase Order Total		787.50	
013	O4-77820	07/07/17	Z8-764486	08/09/17	2138281	GARRETT, JILL	961	62	COMPLETE PROG QUALITY ASSMTS	600.0000	1.00	600.00	
013	O4-77820	07/07/17	Z8-764486	08/09/17	2138281	GARRETT, JILL	001	45	EXPENSES	28.8900	1.00	28.89	
013	O4-77820		Z8-764486							Purchase Order Total		628.89	
013	O4-77820	07/07/17	Z8-771988	09/11/17	2138281	GARRETT, JILL	961	62	COMPLETE PROG QUALITY ASSMTS	630.0000	1.00	630.00	
013	O4-77820	07/07/17	Z8-771988	09/11/17	2138281	GARRETT, JILL	001	45	EXPENSES	40.6600	1.00	40.66	
013	O4-77820		Z8-771988							Purchase Order Total		670.66	
013	O4-77824	07/07/17	O9-760323	07/24/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	O4-77824		O9-760323							Purchase Order Total		271.00	
013	O4-77824	07/07/17	O9-765285	08/11/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	O4-77824		O9-765285							Purchase Order Total		271.00	
013	O4-77824	07/07/17	O9-768000	08/23/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	O4-77824		O9-768000							Purchase Order Total		271.00	
013	O4-77824	07/07/17	O9-772608	09/13/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	O4-77824		O9-772608							Purchase Order Total		271.00	
013	O4-77828	07/07/17	Z8-764609	08/09/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	CRIMINAL BACKGROUND CHECKS	140.0000	1.00	140.00	
013	O4-77828		Z8-764609							Purchase Order Total		140.00	
013	O4-77828	07/07/17	Z8-770799	09/07/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	CRIMINAL BACKGROUND CHECKS	537.0500	1.00	537.05	
013	O4-77828		Z8-770799							Purchase Order Total		537.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-77992	07/11/17	Z8-760911	07/25/17	3266604	MITCHELL, DUSTIN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-77992	07/11/17	Z8-760911	07/25/17	3266604	MITCHELL, DUSTIN	001	45	EXPENSES	319.0000	1.00	319.00	
013	O4-77992		Z8-760911							Purchase Order Total		619.00	
013	O4-77995	07/11/17	Z8-762367	08/01/17	2067191	BEACOM, COURTNEY A	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77995	07/11/17	Z8-762367	08/01/17	2067191	BEACOM, COURTNEY A	001	45	EXPENSES	235.4200	1.00	235.42	
013	O4-77995		Z8-762367							Purchase Order Total		835.42	
013	O4-77997	07/11/17	Z8-762354	08/01/17	2421516	MCELROY, CORTNEY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77997	07/11/17	Z8-762354	08/01/17	2421516	MCELROY, CORTNEY	001	45	EXPENSES	228.1300	1.00	228.13	
013	O4-77997		Z8-762354							Purchase Order Total		828.13	
013	O4-77998	07/11/17	Z8-763642	08/04/17	1922711	FRISTO, RUTH	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77998	07/11/17	Z8-763642	08/04/17	1922711	FRISTO, RUTH	001	45	EXPENSES	59.4600	1.00	59.46	
013	O4-77998		Z8-763642							Purchase Order Total		659.46	
013	O4-77999	07/11/17	Z8-763650	08/04/17	1464487	WAUGH, BRENDA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-77999	07/11/17	Z8-763650	08/04/17	1464487	WAUGH, BRENDA	001	45	EXPENSES	248.1900	1.00	248.19	
013		07/11/17	Z8-763650	08/04/17	1464487	WAUGH, BRENDA	001	45	W4NA	24.0000-	1.00	24.00-	
013			Z8-763650							Purchase Order Total		824.19	
013	O4-78002	07/11/17	Z8-763618	08/04/17	2421518	CARNES, JACQUELYN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78002	07/11/17	Z8-763618	08/04/17	2421518	CARNES, JACQUELYN	001	45	EXPENSES	262.3700	1.00	262.37	
013	O4-78002		Z8-763618							Purchase Order Total		862.37	
013	O4-78003	07/11/17	Z8-770657	09/06/17	2401665	STUNGIS, KIMBERLY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78003	07/11/17	Z8-770657	09/06/17	2401665	STUNGIS, KIMBERLY	001	45	EXPENSES	198.9400	1.00	198.94	
013	O4-78003		Z8-770657							Purchase Order Total		798.94	
013	O4-78005	07/11/17	Z8-758610	07/17/17	2036092	ELLIOTT, KRISTOPHER	001	45	EXPENSES	648.6500	1.00	648.65	
013	O4-78005		Z8-758610							Purchase Order Total		648.65	
013	O4-78005	07/11/17	Z8-762483	08/01/17	2036092	ELLIOTT, KRISTOPHER	961	62	ASST W/STEM FELLOWS ACADEMY	2500.0000	1.00	2,500.00	
013		07/11/17	Z8-762483	08/01/17	2036092	ELLIOTT, KRISTOPHER	001	45	W4NA	100.0000-	1.00	100.00-	
013			Z8-762483							Purchase Order Total		2,400.00	
013	O4-78007	07/11/17	Z8-764606	08/09/17	2431515	MCCREA MULTI MEDIA	961	62	DEV & FACILITATE SEMINAR	5000.0000	1.00	5,000.00	
013	O4-78007		Z8-764606							Purchase Order Total		5,000.00	
013	O4-78030	07/12/17	Z8-768716	08/28/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	460.0000	1.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-78030		Z8-768716							Purchase Order Total		460.00	
013	O4-78030	07/12/17	Z8-773180	09/15/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	1520.0000	1.00	1,520.00	
013	O4-78030	07/12/17	Z8-773180	09/15/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	40.0000	1.00	40.00	
013	O4-78030		Z8-773180							Purchase Order Total		1,560.00	
013	O4-78089	07/14/17	Z8-761003	07/25/17	2431686	BIHLMAIER, PAMELA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-78089	07/14/17	Z8-761003	07/25/17	2431686	BIHLMAIER, PAMELA	001	45	EXPENSES	94.3500	1.00	94.35	
013	O4-78089		Z8-761003							Purchase Order Total		394.35	
013	O4-78090	07/14/17	Z8-761001	07/25/17	2431685	ERNST, CRYSTAL	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-78090	07/14/17	Z8-761001	07/25/17	2431685	ERNST, CRYSTAL	001	45	EXPENSES	121.2000	1.00	121.20	
013	O4-78090		Z8-761001							Purchase Order Total		421.20	
013	O4-78091	07/14/17	Z8-763619	08/04/17	1902468	MADSEN, ANGELA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-78091	07/14/17	Z8-763619	08/04/17	1902468	MADSEN, ANGELA	001	45	EXPENSES	125.3900	1.00	125.39	
013	O4-78091		Z8-763619							Purchase Order Total		425.39	
013	O4-78092	07/14/17	Z8-760922	07/25/17	2431711	DANIELS, SUSAN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	300.0000	1.00	300.00	
013	O4-78092	07/14/17	Z8-760922	07/25/17	2431711	DANIELS, SUSAN	001	45	EXPENSES	429.1000	1.00	429.10	
013	O4-78092		Z8-760922							Purchase Order Total		729.10	
013	O4-78093	07/14/17	Z8-771161	09/08/17	2431712	TAYLOR, ANNE MARIE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78093	07/14/17	Z8-771161	09/08/17	2431712	TAYLOR, ANNE MARIE	001	45	EXPENSES	65.2700	1.00	65.27	
013	O4-78093		Z8-771161							Purchase Order Total		665.27	
013	O4-78094	07/14/17	Z8-762373	08/01/17	2219112	GRANT, JILL	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78094	07/14/17	Z8-762373	08/01/17	2219112	GRANT, JILL	001	45	EXPENSES	223.8500	1.00	223.85	
013	O4-78094		Z8-762373							Purchase Order Total		823.85	
013	O4-78189	07/19/17	Z8-763624	08/04/17	2431684	WEST, SYNDEE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78189	07/19/17	Z8-763624	08/04/17	2431684	WEST, SYNDEE	001	45	EXPENSES	270.0400	1.00	270.04	
013	O4-78189		Z8-763624							Purchase Order Total		870.04	
013	O4-78190	07/19/17	Z8-763626	08/04/17	2431710	YOUNG, AMY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-78190	07/19/17	Z8-763626	08/04/17	2431710	YOUNG, AMY	001	45	EXPENSES	289.4700	1.00	289.47	
013	O4-78190		Z8-763626							Purchase Order Total		1,039.47	
013	O4-78191	07/19/17	Z8-766943	08/17/17	2431709	GIFFORD, KATHERINE	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-78191	07/19/17	Z8-766943	08/17/17	2431709	GIFFORD, KATHERINE	001	45	EXPENSES	219.7900	1.00	219.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-78191		Z8-766943							Purchase Order Total		969.79	
013	O4-78192	07/19/17	Z8-762487	08/01/17	2282429	WEBER, TRACY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78192	07/19/17	Z8-762487	08/01/17	2282429	WEBER, TRACY	001	45	EXPENSES	183.1900	1.00	183.19	
013	O4-78192		Z8-762487							Purchase Order Total		783.19	
013	O4-78193	07/19/17	Z8-762486	08/01/17	1856461	MARTIN, RHONDA	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78193	07/19/17	Z8-762486	08/01/17	1856461	MARTIN, RHONDA	001	45	EXPENSES	257.9000	1.00	257.90	
013	O4-78193		Z8-762486							Purchase Order Total		857.90	
013	O4-78194	07/19/17	Z8-762490	08/01/17	2282497	BYE, KATHLEEN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78194	07/19/17	Z8-762490	08/01/17	2282497	BYE, KATHLEEN	001	45	EXPENSES	313.0100	1.00	313.01	
013		07/19/17	Z8-762490	08/01/17	2282497	BYE, KATHLEEN	001	45	W4NA	24.0000-	1.00	24.00-	
013			Z8-762490							Purchase Order Total		889.01	
013	O4-78195	07/19/17	Z8-766942	08/17/17	2431983	BOWERS, TRACY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-78195	07/19/17	Z8-766942	08/17/17	2431983	BOWERS, TRACY	001	45	EXPENSES	73.8900	1.00	73.89	
013	O4-78195		Z8-766942							Purchase Order Total		823.89	
013	O4-78197	07/19/17	Z8-771856	09/11/17	1917102	GRAFF, KIMBERLY	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78197	07/19/17	Z8-771856	09/11/17	1917102	GRAFF, KIMBERLY	001	45	EXPENSES	312.1900	1.00	312.19	
013	O4-78197		Z8-771856							Purchase Order Total		912.19	
013	O4-78198	07/19/17	Z8-762447	08/01/17	2431981	CHRISTIAN, JILL	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78198	07/19/17	Z8-762447	08/01/17	2431981	CHRISTIAN, JILL	001	45	EXPENSES	263.6200	1.00	263.62	
013	O4-78198		Z8-762447							Purchase Order Total		863.62	
013	O4-78199	07/19/17	Z8-766196	08/15/17	2431713	DANIELSON, DARLEAN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	750.0000	1.00	750.00	
013	O4-78199	07/19/17	Z8-766196	08/15/17	2431713	DANIELSON, DARLEAN	001	45	EXPENSES	264.7000	1.00	264.70	
013	O4-78199		Z8-766196							Purchase Order Total		1,014.70	
013	O4-78200	07/19/17	Z8-763645	08/04/17	2431982	OFLYNN, HILARY ANN	961	62	PARTICIPATE IN MTGS/WORKSHOPS	600.0000	1.00	600.00	
013	O4-78200	07/19/17	Z8-763645	08/04/17	2431982	OFLYNN, HILARY ANN	001	45	EXPENSES	198.1700	1.00	198.17	
013	O4-78200		Z8-763645							Purchase Order Total		798.17	
013	O4-78239	07/20/17	O9-763906	08/07/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	12500.0000	1.00	12,500.00	
013	O4-78239	07/20/17	O9-763906	08/07/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO	12500.0000	1.00	12,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SYS				
013	O4-78239	07/20/17	O9-763906	08/07/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	166905.0100	1.00	166,905.01	
013	O4-78239	07/20/17	O9-763906	08/07/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	84102.6900	1.00	84,102.69	
013	O4-78239		O9-763906							Purchase Order Total		276,007.70	
013	O4-78239	07/20/17	O9-772938	09/14/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	179405.0100	1.00	179,405.01	
013	O4-78239	07/20/17	O9-772938	09/14/17	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROVIDE COMPUTERIZED INFO SYS	96602.6900	1.00	96,602.69	
013	O4-78239		O9-772938							Purchase Order Total		276,007.70	
013	O4-78519	08/09/17	Z8-767769	08/22/17	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY SPECIALIST	350.0000	1.00	350.00	
013	O4-78519	08/09/17	Z8-767769	08/22/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	247.9600	1.00	247.96	
013	O4-78519		Z8-767769							Purchase Order Total		597.96	
013	O4-78519	08/09/17	Z8-771020	09/07/17	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY SPECIALIST	560.0000	1.00	560.00	
013	O4-78519	08/09/17	Z8-771020	09/07/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	128.4000	1.00	128.40	
013	O4-78519		Z8-771020							Purchase Order Total		688.40	
013	O4-78523	08/09/17	O9-768986	08/29/17	3759606	SATREE, CHARMAIN	961	62	PROV TECH ASSISTANCE	4000.0000	1.00	4,000.00	
013	O4-78523		O9-768986							Purchase Order Total		4,000.00	
013	O4-78523	08/09/17	O9-774087	09/20/17	3759606	SATREE, CHARMAIN	961	62	PROV TECH ASSISTANCE	4000.0000	1.00	4,000.00	
013	O4-78523		O9-774087							Purchase Order Total		4,000.00	
013	O4-78662	08/16/17	Z8-767850	08/23/17	2337412	EDISON CREATIVE INC	961	62	CREATE PROMOTIONAL VIDEOS	20650.0000	1.00	20,650.00	
013	O4-78662		Z8-767850							Purchase Order Total		20,650.00	
013	O4-78662	08/16/17	Z8-774342	09/21/17	2337412	EDISON CREATIVE INC	961	62	CREATE PROMOTIONAL VIDEOS	4350.0000	1.00	4,350.00	
013	O4-78662	08/16/17	Z8-774342	09/21/17	2337412	EDISON CREATIVE INC	961	62	CREATE PROMOTIONAL VIDEOS	16300.0000	1.00	16,300.00	
013	O4-78662		Z8-774342							Purchase Order Total		20,650.00	
013	O4-78666	08/16/17	Z8-767848	08/23/17	2181237	DATA BASED CONSULTING INC	961	62	ORGANIZE/DELIVER CONFERENCE	8750.0000	1.00	8,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-78666		Z8-767848							Purchase Order Total		8,750.00	
013	O4-78666	08/16/17	Z8-770800	09/07/17	2181237	DATA BASED CONSULTING INC	961	62	ORGANIZE/DELIVER CONFERENCE	26250.0000	1.00	26,250.00	
013	O4-78666		Z8-770800							Purchase Order Total		26,250.00	
013			532	Purchase Orders						Agency Total		5,289,177.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-768173	08/24/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	226.6200	1.00	226.62	
014	OC-14259	05/29/15	O6-768173	08/24/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	226.6200	1.00	226.62	
014	OC-14259	05/29/15	O6-768173	08/24/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	226.6200	1.00	226.62	
014	OC-14259		O6-768173							Purchase Order Total		679.86	
014	O4-59432	02/14/14	O9-757256	07/11/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	2959.1000	1.00	2,959.10	
014	O4-59432		O9-757256							Purchase Order Total		2,959.10	
014	O4-59432	02/14/14	O9-759560	07/19/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	7728.0000	1.00	7,728.00	
014	O4-59432		O9-759560							Purchase Order Total		7,728.00	
014	O4-59432	02/14/14	O9-767813	08/22/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	2156.2700	1.00	2,156.27	
014	O4-59432		O9-767813							Purchase Order Total		2,156.27	
014	O4-59432	02/14/14	O9-767815	08/22/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	4179.0000	1.00	4,179.00	
014	O4-59432		O9-767815							Purchase Order Total		4,179.00	
014	O4-59432	02/14/14	O9-767816	08/22/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	861.0000	1.00	861.00	
014	O4-59432		O9-767816							Purchase Order Total		861.00	
014	O4-59432	02/14/14	O9-768665	08/28/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	300.0000	1.00	300.00	
014	O4-59432		O9-768665							Purchase Order Total		300.00	
014	O4-59432	02/14/14	O9-772634	09/13/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	2730.0000	1.00	2,730.00	
014	O4-59432	02/14/14	O9-772634	09/13/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	273.0000	1.00	273.00	
014	O4-59432	02/14/14	O9-772634	09/13/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	2079.0000	1.00	2,079.00	
014	O4-59432	02/14/14	O9-772634	09/13/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BLUE RIDGE INV#NESSIR161008-05	621.2500	1.00	621.25	
014	O4-59432		O9-772634							Purchase Order Total		5,703.25	
014	O4-60388	04/24/14	O9-761448	07/27/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	6090.2600	1.95	11,876.01	
014	O4-60388	04/24/14	O9-761448	07/27/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6389.2600	1.82	11,628.45	
014	O4-60388		O9-761448							Purchase Order Total		23,504.46	
014	O4-60388	04/24/14	O9-766609	08/16/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY	6504.8800	2.15	13,985.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICE				
014	O4-60388	04/24/14	O9-766609	08/16/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6381.6800	1.85	11,806.11	
014	O4-60388		O9-766609							Purchase Order Total		25,791.60	
014	O4-60388	04/24/14	O9-773821	09/19/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	3161.6500	2.15	6,797.55	
014	O4-60388	04/24/14	O9-773821	09/19/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6925.3100	1.85	12,811.82	
014	O4-60388		O9-773821							Purchase Order Total		19,609.37	
014	O4-72241	06/24/16	O9-757348	07/11/17	628960	BURKEY, TED	961	45	RV FACTORY INSPECTIONS	1150.0000	1.00	1,150.00	
014	O4-72241		O9-757348							Purchase Order Total		1,150.00	
014	O4-73532	08/29/16	O9-757331	07/11/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	GENERAL CONSULTING SERVICES	8290.2900	1.00	8,290.29	
014	O4-73532		O9-757331							Purchase Order Total		8,290.29	
014	O4-73532	08/29/16	O9-768095	08/24/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	GENERAL CONSULTING SERVICES	2095.7500	1.00	2,095.75	
014	O4-73532	08/29/16	O9-768095	08/24/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	GENERAL CONSULTING SERVICES	2013.0000	1.00	2,013.00	
014	O4-73532		O9-768095							Purchase Order Total		4,108.75	
014	O4-73532	08/29/16	O9-772174	09/12/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	GENERAL CONSULTING SERVICES	3012.0000	1.00	3,012.00	
014	O4-73532		O9-772174							Purchase Order Total		3,012.00	
014	O4-73538	08/29/16	O9-757265	07/11/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	3014.0000	1.00	3,014.00	
014	O4-73538	08/29/16	O9-757265	07/11/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	6308.5000	1.00	6,308.50	
014	O4-73538	08/29/16	O9-757265	07/11/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	7028.0000	1.00	7,028.00	
014	O4-73538	08/29/16	O9-757265	07/11/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	2196.5000	1.00	2,196.50	
014	O4-73538		O9-757265							Purchase Order Total		18,547.00	
014	O4-73538	08/29/16	O9-757910	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER COUNTY-EFFORT	44351.0000	1.00	44,351.00	
014	O4-73538	08/29/16	O9-757910	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER COUNTY-EXPENSES	6468.7800	1.00	6,468.78	
014	O4-73538		O9-757910							Purchase Order Total		50,819.78	
014	O4-73538	08/29/16	O9-757921	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER COUNTY-EXPENSES	896.2000	1.00	896.20	
014	O4-73538	08/29/16	O9-757921	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	BUFFALO COUNTY-EFFORT	45371.1200	1.00	45,371.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-73538	08/29/16	O9-757921	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	BUFFALO COUNTY-EXPENSES	6458.0000	1.00	6,458.00	
014	O4-73538		O9-757921							Purchase Order Total		52,725.32	
014	O4-73538	08/29/16	O9-758154	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	HALL COUNTY-EFFORT	52058.5000	1.00	52,058.50	
014	O4-73538	08/29/16	O9-758154	07/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	HALL COUNTY-EXPENSES	5529.7200	1.00	5,529.72	
014	O4-73538		O9-758154							Purchase Order Total		57,588.22	
014	O4-73538	08/29/16	O9-768915	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EXPENSES	5568.1700	1.00	5,568.17	
014		08/29/16	O9-768915	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	41993.5000	1.00	41,993.50	
014			O9-768915							Purchase Order Total		47,561.67	
014	O4-73538	08/29/16	O9-768918	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	54660.0000	1.00	54,660.00	
014	O4-73538	08/29/16	O9-768918	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EXPENSES	6486.4600	1.00	6,486.46	
014	O4-73538		O9-768918							Purchase Order Total		61,146.46	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	21094.5000	1.00	21,094.50	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	6033.5000	1.00	6,033.50	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER COUNTY-EFFORT	45818.2500	1.00	45,818.25	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	10019.5000	1.00	10,019.50	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	BUFFALO COUNTY-EFFORT	24715.0000	1.00	24,715.00	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	HALL COUNTY-EFFORT	33696.0000	1.00	33,696.00	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	16963.0000	1.00	16,963.00	
014	O4-73538	08/29/16	O9-768924	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EXPENSE	2027.1500	1.00	2,027.15	
014	O4-73538		O9-768924							Purchase Order Total		160,366.90	
014	O4-73538	08/29/16	O9-768926	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	5753.0000	1.00	5,753.00	
014	O4-73538		O9-768926							Purchase Order Total		5,753.00	
014	O4-73538	08/29/16	O9-768927	08/28/17	2073358	MISSION CRITICAL	918	46	LANCASTER	17651.5000	1.00	17,651.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS INC			COUNTY-EFFORT				
014	O4-73538		O9-768927							Purchase Order Total		17,651.50	
014	O4-73538	08/29/16	O9-768928	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	BUFFALO COUNTY-EFFORT	13225.2500	1.00	13,225.25	
014	O4-73538		O9-768928							Purchase Order Total		13,225.25	
014	O4-73538	08/29/16	O9-768930	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	11237.2500	1.00	11,237.25	
014	O4-73538		O9-768930							Purchase Order Total		11,237.25	
014	O4-73538	08/29/16	O9-768936	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	HALL COUNTY-EFFORT	15546.2500	1.00	15,546.25	
014	O4-73538	08/29/16	O9-768936	08/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	HALL COUNTY-EXPENSES	903.2500	1.00	903.25	
014	O4-73538		O9-768936							Purchase Order Total		16,449.50	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	28978.5000	1.00	28,978.50	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	20199.5000	1.00	20,199.50	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER COUNTY-EFFORT	767.7500	1.00	767.75	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER CO-EXPENSE (PARTIAL)	651.0200	1.00	651.02	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	22543.0000	1.00	22,543.00	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER & SARPY CO-EXPENSE	1068.9800	1.00	1,068.98	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	BUFFALO COUNTY-EFFORT	6642.2500	1.00	6,642.25	
014	O4-73538	08/29/16	O9-775668	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	15313.5000	1.00	15,313.50	
014	O4-73538		O9-775668							Purchase Order Total		96,164.50	
014	O4-73538	08/29/16	O9-775810	09/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	11266.5000	1.00	11,266.50	
014	O4-73538	08/29/16	O9-775810	09/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	29891.0000	1.00	29,891.00	
014	O4-73538	08/29/16	O9-775810	09/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	8911.6100	1.00	8,911.61	
014	O4-73538	08/29/16	O9-775810	09/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	5852.7500	1.00	5,852.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-73538	08/29/16	O9-775810	09/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	11058.7500	1.00	11,058.75	
014	O4-73538	08/29/16	O9-775810	09/28/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EXPENSE	2498.3000	1.00	2,498.30	
014	O4-73538		O9-775810							Purchase Order Total		69,478.91	
014	O4-73702	09/12/16	O9-759562	07/19/17	2012132	MASSING, FRED	909	54	MANUFACTORED HOME INSPECT	514.8100	1.00	514.81	
014	O4-73702	09/12/16	O9-759562	07/19/17	2012132	MASSING, FRED	909	54	MOD FACTORY INSPECT	3128.1900	1.00	3,128.19	
014	O4-73702		O9-759562							Purchase Order Total		3,643.00	
014	O4-73702	09/12/16	O9-767496	08/22/17	2012132	MASSING, FRED	909	54	MODULAR HOME INSPECT	3898.9000	1.00	3,898.90	
014	O4-73702	09/12/16	O9-767496	08/22/17	2012132	MASSING, FRED	909	54	MANUFACTURED HOME INSPECT	118.1000	1.00	118.10	
014	O4-73702		O9-767496							Purchase Order Total		4,017.00	
014	O4-74033	10/03/16	O9-755627	07/05/17	110	ATTORNEY GENERAL	961	49	LEGAL SUPPORT STAFF	12521.2000	1.00	12,521.20	
014	O4-74033	10/03/16	O9-755627	07/05/17	110	ATTORNEY GENERAL	961	49	LEGAL SUPPORT STAFF	1088.8000	1.00	1,088.80	
014	O4-74033		O9-755627							Purchase Order Total		13,610.00	
014	O4-74511	10/28/16	O9-760726	07/25/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/17	1350.0700	1.00	1,350.07	
014	O4-74511	10/28/16	O9-760726	07/25/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/18	9006.6800	1.00	9,006.68	
014	O4-74511		O9-760726							Purchase Order Total		10,356.75	
014	O4-74511	10/28/16	O9-768096	08/24/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/18	5344.5000	1.00	5,344.50	
014	O4-74511	10/28/16	O9-768096	08/24/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/18	8433.0000	1.00	8,433.00	
014	O4-74511		O9-768096							Purchase Order Total		13,777.50	
014	O4-74511	10/28/16	O9-775669	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/18	12411.7600	1.00	12,411.76	
014	O4-74511		O9-775669							Purchase Order Total		12,411.76	
014	O4-74511	10/28/16	O9-775670	09/27/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SERVICES FOR FY ENDING 6/30/18	19514.6600	1.00	19,514.66	
014	O4-74511		O9-775670							Purchase Order Total		19,514.66	
014	O4-74952	11/30/16	O9-757355	07/11/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1801.6000	1.00	1,801.60	
014	O4-74952		O9-757355							Purchase Order Total		1,801.60	
014	O4-74952	11/30/16	O9-767497	08/22/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1625.6600	1.00	1,625.66	
014	O4-74952		O9-767497							Purchase Order Total		1,625.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-74952	11/30/16	O9-771095	09/07/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1801.6000	1.00	1,801.60	
014	O4-74952		O9-771095							Purchase Order Total		1,801.60	
014	O4-76254	03/23/17	O9-759583	07/20/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	82621.8500	1.00	82,621.85	
014	O4-76254		O9-759583							Purchase Order Total		82,621.85	
014	O4-76254	03/23/17	O9-767827	08/23/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	23126.9800	1.00	23,126.98	
014	O4-76254		O9-767827							Purchase Order Total		23,126.98	
014	O4-76254	03/23/17	O9-768068	08/23/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	5240.5000	1.00	5,240.50	
014	O4-76254		O9-768068							Purchase Order Total		5,240.50	
014	O4-76254	03/23/17	O9-775264	09/26/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	14534.2400	1.00	14,534.24	
014	O4-76254		O9-775264							Purchase Order Total		14,534.24	
014	O4-78012	07/11/17	O9-775742	09/28/17	110	ATTORNEY GENERAL	961	49	LEGAL SUPPORT STAFF	7512.7200	1.00	7,512.72	
014	O4-78012	07/11/17	O9-775742	09/28/17	110	ATTORNEY GENERAL	961	49	LEGAL SUPPORT STAFF	653.2800	1.00	653.28	
014	O4-78012		O9-775742							Purchase Order Total		8,166.00	
014	O4-78017	07/11/17	O9-767500	08/22/17	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1792.7500	1.00	1,792.75	
014	O4-78017		O9-767500							Purchase Order Total		1,792.75	
014	O4-78017	07/11/17	O9-771102	09/07/17	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1775.1000	1.00	1,775.10	
014	O4-78017		O9-771102							Purchase Order Total		1,775.10	
014	O4-78046	07/12/17	O9-757756	07/12/17	567343	CSI - RALSTON ARENA	971	65	ROOM RENTAL AGREEMENT	100.0000	1.00	100.00	
014	O4-78046		O9-757756							Purchase Order Total		100.00	
014	O4-78069	07/13/17	O9-758153	07/13/17	2096127	RALSTON CITY OF - ARENA	971	65	ROOM RENTAL AGREEMENT	1200.0000	1.00	1,200.00	
014	O4-78069		O9-758153							Purchase Order Total		1,200.00	
014	O4-78372	08/02/17	O9-775497	09/27/17	2369498	FLOWERS, KAREN	918	74	HEARING OFFICER-KXL PIPELINE	67.8000	250.00	16,950.00	
014	O4-78372		O9-775497							Purchase Order Total		16,950.00	
014			49	Purchase Orders						Agency Total		1,026,815.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	REMINGTON 870 BL GUN TRAINING	6.0000	154.00	924.00	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	RED TRAINING KNIFE	25.0000	10.85	271.25	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	21" STRAIGHT TRAINING BATON	50.0000	46.80	2,340.00	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	GLOCK 17/22/31 BL GUN TRAIN GN	25.0000	37.15	928.75	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	ACCUMOLD SINGLE HANDCUFF CASE	5.0000	14.80	74.00	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	GALLS CHAIN HANDCUFFS	2.0000	12.50	25.00	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	LEATHER RESTRAINT BELT	3.0000	60.00	180.00	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	00	GALLS STD CUFF KEY PK 10	1.0000	8.95	8.95	
015			OP-757479	07/11/17	505365	GALLS LLC - PURCHASING	680	98	FREIGHT	1.0000	100.00	100.00	
015			OP-757479							Purchase Order Total		4,851.95	
015			OP-758355	07/14/17	3710348	SOUTHEAST COMMUNITY COLLEGE	393	00	GALLON OF COFFEE	7.0000	10.00	70.00	
015			OP-758355	07/14/17	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	SWEET ROLLS	8.0000	10.00	80.00	
015			OP-758355	07/14/17	3710348	SOUTHEAST COMMUNITY COLLEGE	001	00	SET UP FEE	1.0000	20.00	20.00	
015			OP-758355							Purchase Order Total		170.00	
015			OP-761468	07/27/17	3710348	SOUTHEAST COMMUNITY COLLEGE	393	00	APA BMS TRAINING 6/29/17 COFFE	1.0000	45.00	45.00	
015			OP-761468							Purchase Order Total		45.00	
015			OP-765788	08/14/17	505632	ECLIPSE INC	200	00	CUSTOM MADE PATCHES PAROLE	100.0000	7.00	700.00	
015			OP-765788	08/14/17	505632	ECLIPSE INC	200	00	REFLECTIVE DECALS	120.0000	7.92	950.40	
015			OP-765788	08/14/17	505632	ECLIPSE INC	200	00	EMBROIDERY SEW ON PATCHES	9.0000	3.00	27.00	
015			OP-765788	08/14/17	505632	ECLIPSE INC	200	00	APPLY DECALS	9.0000	3.00	27.00	
015			OP-765788							Purchase Order Total		1,704.40	
015			OP-770768	09/06/17	505365	GALLS LLC - PURCHASING	680	00	ASP BATON TRAINING BAG	1.0000	187.49	187.49	
015			OP-770768	09/06/17	505365	GALLS LLC -	395	00	GALLS HANDHELD LED	10.0000	34.99	349.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			TACTICAL				
015			OP-770768							Purchase Order Total		537.39	
015			O9-755853	07/06/17	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	LABOR, RPR SRV CALL	1.0000	85.00	85.00	
015			O9-755853	07/06/17	500690	DATA SOURCE MEDIA, PURCHASE OR	204	00	PARTS, RPR PRINTER	1.0000	57.00	57.00	
015			O9-755853							Purchase Order Total		142.00	
015			O9-765186	08/11/17	4103859	ZIELINSKI, WANDA L	952	00	7/2017 PRETREATMENT GROUP	27.0000	95.00	2,565.00	
015			O9-765186	08/11/17	4103859	ZIELINSKI, WANDA L	952	00	7/2017 PAROLE RELAPSE GROUP	9.0000	95.00	855.00	
015			O9-765186							Purchase Order Total		3,420.00	
015			O9-765308	08/11/17	2445786	PETERS PROPERTIES LLC	971	55	6/2017 PARKING SPACES	3.0000	8.00	24.00	
015			O9-765308	08/11/17	2445786	PETERS PROPERTIES LLC	971	55	7/2017 PARKING SPACES	3.0000	40.00	120.00	
015			O9-765308	08/11/17	2445786	PETERS PROPERTIES LLC	971	55	8/2017 PARKING SPACES	3.0000	40.00	120.00	
015			O9-765308							Purchase Order Total		264.00	
015			O9-768792	08/28/17	2138738	TWO MEN & A TRUCK	926		2MEN//1TRUCK	.7500	120.00	90.00	
015			O9-768792	08/28/17	2138738	TWO MEN & A TRUCK	926		FUEL SURCHARGE	5.0000-	1.00	5.00-	
015			O9-768792	08/28/17	2138738	TWO MEN & A TRUCK	926		MOVE EXECUTION ERROR	50.0000-	1.00	50.00-	
015			O9-768792							Purchase Order Total		35.00	
015			O9-770650	09/06/17	524152	GRACES LOCKSMITH SERVICE	615	00	FIT 3 FILE CBNT LOCKS W/ 2 KEY	1.0000	40.00	40.00	
015			O9-770650	09/06/17	524152	GRACES LOCKSMITH SERVICE	615	00	SRV CALL.	1.0000	35.00	35.00	
015			O9-770650							Purchase Order Total		75.00	
015			O9-770809	09/07/17	532865	LINCOLN MEDICAL EDUCATION PART	918	00	7/17-21/17 TRAINING	1.0000	1,616.49	1,616.49	
015			O9-770809							Purchase Order Total		1,616.49	
015			O9-771986	09/11/17	2445786	PETERS PROPERTIES LLC	971	55	9/2017 PARKING SPACES 5,17 &19	3.0000	40.00	120.00	
015			O9-771986							Purchase Order Total		120.00	
015			O9-772902	09/14/17	4103859	ZIELINSKI, WANDA L	952	00	PAROLE PRETRTMT GRP 8-2017	9.0000	285.00	2,565.00	
015			O9-772902	09/14/17	4103859	ZIELINSKI, WANDA L	952	00	PAROLE RELAPSE GRP 8-2017	5.0000	285.00	1,425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			O9-772902							Purchase Order Total		3,990.00	
015	OC-14252	05/28/15	OG-769003	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	97 WHR 9-CELL BTRY M4800/6800	214.4800	1.00	214.48	
015	OC-14252		OG-769003							Purchase Order Total		214.48	
015	OC-14252	05/28/15	O6-765508	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EPORT REPL DOCK STATION	1109.1600	1.00	1,109.16	
015	OC-14252		O6-765508							Purchase Order Total		1,109.16	
015	OC-14252	05/28/15	O6-769020	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	97WHR 9CELL BTRY M4800/6800	2.0000	107.24	214.48	
015	OC-14252		O6-769020							Purchase Order Total		214.48	
015	OC-14252	05/28/15	O6-774125	09/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR U2415	478.3800	1.00	478.38	
015	OC-14252	05/28/15	O6-774125	09/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SOUNDBAR AC511	29.5700	1.00	29.57	
015	OC-14252		O6-774125							Purchase Order Total		507.95	
015	OC-14259	05/29/15	O6-766389	08/16/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M252DW	313.0800	1.00	313.08	
015		05/29/15	O6-766389	08/16/17	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	38.00-	38.00-	
015			O6-766389							Purchase Order Total		275.08	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SVC, WARD 81715 6/30/17	5.0000	1.00	5.00	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SVC, SHERMAN 79211 6/28/17	5.0000	1.00	5.00	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SV,SCHNEBERGER83364 6/9/17	5.0000	1.00	5.00	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB 84336,81861,84759 6/29/17	15.0000	1.00	15.00	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SVC, 84561, 104132 6/30/17	10.0000	1.00	10.00	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB 76450,80090,104655 6/24-30	15.0000	1.00	15.00	
015	OC-14294	06/18/15	OG-769856	09/01/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LAB SVC, EGGERS 99224 6/30/17	5.0000	1.00	5.00	
015	OC-14294		OG-769856							Purchase Order Total		60.00	
015	OF-5672	07/31/17	OP-767999	08/23/17	2421448	CAREY GROUP	208	00	BMS SOFTWARE	1.0000	30,000.00	30,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING							
015	OF-5672		OP-767999							Purchase Order Total		30,000.00	
015	OO-92397	07/21/17	ZO-760365	07/24/17	504550	OFFICE INTERIORS & DESIGN - PO	425	00	ALEERA WOOD FLDING TABLE 24X48	32.0000	89.37	2,859.84	DPA
015	OO-92397	07/21/17	ZO-760365	07/24/17	504550	OFFICE INTERIORS & DESIGN - PO	425	98	FREIGHT	1.0000	95.00	95.00	DPA
015	OO-92397		ZO-760365							Purchase Order Total		2,954.84	
015	OO-92602	08/04/17	ZO-763537	08/04/17	504550	OFFICE INTERIORS & DESIGN - PO	425	00	LUMIN STACK CHAIR W/UPH SEAT	80.0000	163.22	13,057.60	DPA
015	OO-92602	08/04/17	ZO-763537	08/04/17	504550	OFFICE INTERIORS & DESIGN - PO	425	00	CHAIR CART STACKS 15	6.0000	225.00	1,350.00	DPA
015	OO-92602	08/04/17	ZO-763537	08/04/17	504550	OFFICE INTERIORS & DESIGN - PO	425	98	FREIGHT	1.0000	300.00	300.00	DPA
015	OO-92602		ZO-763537							Purchase Order Total		14,707.60	
015	O4-56939	07/15/13	O9-761313	07/26/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	122.0000	.06	7.63	SW
015	O4-56939		O9-761313							Purchase Order Total		7.63	
015	O4-56939	07/15/13	O9-770717	09/06/17	4219729	DATASHIELD CORPORATION	966	71	8/22/17 ORO SHREDDING	148.0000	.06	9.25	SW
015	O4-56939		O9-770717							Purchase Order Total		9.25	
015	O4-56939	07/15/13	O9-773456	09/18/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	385.0000	.08	28.88	SW
015	O4-56939		O9-773456							Purchase Order Total		28.88	
015	O4-61096	06/13/14	O9-765039	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	5/2017 SAT & TRACK MON APA	741.0000	3.00	2,223.00	
015	O4-61096	06/13/14	O9-765039	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	741.0000	.10	74.10	
015	O4-61096	06/13/14	O9-765039	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	741.0000	.25	185.25	
015	O4-61096	06/13/14	O9-765039	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	2768.4200	3.00	8,305.26	
015	O4-61096	06/13/14	O9-765039	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	2768.4200	.10	276.84	
015	O4-61096	06/13/14	O9-765039	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2768.4200	.25	692.11	
015	O4-61096		O9-765039							Purchase Order Total		11,756.56	
015	O4-61096	06/13/14	O9-767297	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	4/2017 SATELLITE TRCK & MON	750.0000	3.00	2,250.00	
015	O4-61096	06/13/14	O9-767297	08/21/17	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	750.0000	.10	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			SERV.APA				
015	O4-61096	06/13/14	O9-767297	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	750.0000	.25	187.50	
015	O4-61096	06/13/14	O9-767297	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	10/2016 SATELLITE TRCK & MON	2991.3200	3.00	8,973.96	
015	O4-61096	06/13/14	O9-767297	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2991.3100	.10	299.13	
015	O4-61096	06/13/14	O9-767297	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2991.3200	.25	747.83	
015	O4-61096		O9-767297							Purchase Order Total		12,533.42	
015	O4-61096	06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	6/2017 SATELITE TRCK & MON	689.0000	3.00	2,067.00	
015	O4-61096	06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	689.0000	.10	68.90	
015	O4-61096	06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	689.0000	.25	172.25	
015	O4-61096	06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	10/2016 SATELLITE TRCK & MON	2578.2800	3.00	7,734.84	
015	O4-61096	06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2578.2800	.10	257.83	
015	O4-61096	06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2578.2800	.25	644.57	
015		06/13/14	O9-767301	08/21/17	1337156	SATELLITE TRACKING OF PEOPLE L			OTHER CONTRACTUAL SERVICES	.0100	1.00	.01	
015			O9-767301							Purchase Order Total		10,945.40	
015	O4-75454	01/13/17	O9-760255	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	PB WEB LAW ACCESS 7/2017	1.0000	282.74	282.74	
015	O4-75454		O9-760255							Purchase Order Total		282.74	
015	O4-75454	01/13/17	O9-767010	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	PB WEB LAW ACCESS 8/2017	1.0000	282.74	282.74	
015	O4-75454		O9-767010							Purchase Order Total		282.74	
015	O4-75454	01/13/17	O9-772732	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	PB WEB LAW ACCESS 9/2017	1.0000	282.74	282.74	
015	O4-75454		O9-772732							Purchase Order Total		282.74	
015	O4-77182	06/02/17	O9-760214	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 7/2017	1.0000	540.00	540.00	
015	O4-77182		O9-760214							Purchase Order Total		540.00	
015	O4-77182	06/02/17	O9-766713	08/16/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 8/2017	1.0000	540.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-77182		O9-766713							Purchase Order Total		540.00	
015	O4-77182	06/02/17	O9-772649	09/13/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE 9/2017	1.0000	540.00	540.00	
015	O4-77182		O9-772649							Purchase Order Total		540.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/12/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/14/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/19/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/21/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/26/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/28/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/13/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/20/17	3.0000	95.00	285.00	
015	O4-78178	07/18/17	O9-759577	07/20/17	4103859	ZIELINSKI, WANDA L	952	00	SUBST ABUSE PRE-TREAT 6/27/17	3.0000	95.00	285.00	
015	O4-78178		O9-759577							Purchase Order Total		2,565.00	
015			35	Purchase Orders						Agency Total		107,329.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			O9-759256	07/19/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	25	MIDWEST CONFERENCE	9840.0000	1.00	9,840.00	
016			O9-759256							Purchase Order Total		9,840.00	
016			O9-763228	08/03/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	71.4000	1.00	71.40	
016			O9-763228							Purchase Order Total		71.40	
016			O9-763234	08/03/17	553142	VALENTINOS - ALL PAYMENTS	961	15	CATERING COMMISSION MEETING	142.9800	1.00	142.98	
016			O9-763234							Purchase Order Total		142.98	
016			O9-766275	08/15/17	500929	RIXSTINE RECOGNITION	080	78	RECOGNITION OF SERVICE	75.0000	1.00	75.00	
016			O9-766275							Purchase Order Total		75.00	
016			O9-769935	09/01/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER AD CLIPPING SERVICE	72.8000	1.00	72.80	
016			O9-769935							Purchase Order Total		72.80	
016			ZO-762374	08/01/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
016			ZO-762374							Purchase Order Total		1,441.88	
016			ZO-762381	08/01/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-762381							Purchase Order Total		1,342.85	
016			ZO-766207	08/15/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-766207							Purchase Order Total		1,342.85	
016	OC-13339	07/30/12	OG-762105	07/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, LIGHT DUTY, WHITE,	10.0000	52.37	523.70	SW
016	OC-13339		OG-762105							Purchase Order Total		523.70	
016	OC-13381	09/21/12	OG-763154	08/03/17	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS ROLLS OF 30000	100500.0000	1.05	105,525.00	
016	OC-13381		OG-763154							Purchase Order Total		105,525.00	
016	OC-14252	05/28/15	O6-773373	09/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MCAFEE ENDPOINT PRO RENEWAL	60.0000	21.43	1,285.80	
016	OC-14252		O6-773373							Purchase Order Total		1,285.80	
016	OC-14259	05/29/15	O6-759606	07/20/17	1998845	HP INC - PURCHASING	204	00	SUPPORT ON HP DL380G7 SERV (3)	1.0000	1,862.64	1,862.64	
016	OC-14259		O6-759606							Purchase Order Total		1,862.64	
016	OC-14532	06/22/16	OG-762196	07/31/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	400.0000	1.00	400.00	
016	OC-14532	06/22/16	OG-762196	07/31/17	540941	PACKAGING	640	25	STORAGE BOX LID	400.0000	.34	136.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			200# MULLEN				
016	OC-14532		OG-762196							Purchase Order Total		536.00	
016	OC-14576	08/24/16	OG-756007	07/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.55	138.75	
016	OC-14576		OG-756007							Purchase Order Total		138.75	
016	OC-14576	08/24/16	OG-758051	07/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
016	OC-14576		OG-758051							Purchase Order Total		1,110.00	
016	OC-14576	08/24/16	OG-763261	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.55	138.75	
016	OC-14576		OG-763261							Purchase Order Total		138.75	
016	OC-14576	08/24/16	OG-772521	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
016	OC-14576		OG-772521							Purchase Order Total		1,110.00	
016	OC-14601	09/13/16	O6-758089	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TECHSMITH SNAGIT UPGRADE	8.0000	13.30	106.40	
016		09/13/16	O6-758089	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TECHSMITH CAMTASIA UPGRADE	2.0000	70.00	140.00	
016		09/13/16	O6-758089	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TECHSMITH CAMTASIA	1.0000	140.00	140.00	
016			O6-758089							Purchase Order Total		386.40	
016	OC-14601	09/13/16	O6-758913	07/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LT AUDITOR+ RENEWAL	5341.6400	1.00	5,341.64	
016	OC-14601		O6-758913							Purchase Order Total		5,341.64	
016	OC-14601	09/13/16	O6-760042	07/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PL/SQL DEV SUPPORT	1.0000	934.01	934.01	
016	OC-14601		O6-760042							Purchase Order Total		934.01	
016	OC-14601	09/13/16	O6-767343	08/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT PROJECT 2016	1.0000	364.75	364.75	
016	OC-14601		O6-767343							Purchase Order Total		364.75	
016	OC-14804	06/01/17	OG-755513	07/05/17	500895	OPC DIRECT - PURCHASING	966	36	FORM 6, 6-004-1967 REV. 1-2017	500.0000	53.56	26,780.00	SW
016	OC-14804		OG-755513							Purchase Order Total		26,780.00	
016	OO-93226	09/22/17	ZO-774821	09/25/17	540317	OMAHA PAPER STOCK CO - PURCHAS	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	50.0000	24.98	1,249.00	DPA
016	OO-93226		ZO-774821							Purchase Order Total		1,249.00	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	3333.0000	1.00	3,333.00	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES	918	69	SCHEDULE A SOFTWARE	357.0000	1.00	357.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			AND				
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	729.5000	1.00	729.50	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	2542.0000	1.00	2,542.00	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	28619.0000	1.00	28,619.00	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	3724.0000	1.00	3,724.00	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	7120.0000	1.00	7,120.00	
016	O4-43837	05/24/10	O9-764058	08/07/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	22573.0000	1.00	22,573.00	
016	O4-43837		O9-764058							Purchase Order Total		68,997.50	
016	O4-53679	09/10/12	O9-757473	07/11/17	2036769	AVALARA INC	918	29	SAAS FEE - YEAR FIVE	1.0000	15,000.00	15,000.00	
016	O4-53679		O9-757473							Purchase Order Total		15,000.00	
016	O4-57569	08/13/13	O9-768596	08/25/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	COUNSELING SERVICES	1200.0000	1.00	1,200.00	
016	O4-57569		O9-768596							Purchase Order Total		1,200.00	
016	O4-58442	10/24/13	O9-756864	07/10/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-756864							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-762358	08/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-762358							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-766201	08/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-766201							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-771815	09/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-771815							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-771818	09/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-771818							Purchase Order Total		36.00	
016	O4-61271	07/10/17	O9-773706	09/19/17	1745180	BERGER, PENNY J	961	50	HEARING OFFICER SERVICES	192.5000	1.00	192.50	
016	O4-61271	07/10/17	O9-773706	09/19/17	1745180	BERGER, PENNY J	961	50	HEARING OFFICER SERVICES	122.5000	1.00	122.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-61271		O9-773706							Purchase Order Total		315.00	
016	O4-61272	07/10/17	O9-762363	08/01/17	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1347.5000	1.00	1,347.50	
016	O4-61272		O9-762363							Purchase Order Total		1,347.50	
016	O4-63614	11/05/14	O9-757470	07/11/17	2156908	ASR ANALYTICS LLC	918	29	MODELER	47.7500	192.02	9,168.96	
016	O4-63614		O9-757470							Purchase Order Total		9,168.96	
016	O4-63614	11/05/14	O9-766199	08/15/17	2156908	ASR ANALYTICS LLC	918	29	MODELER	20.7500	192.02	3,984.42	
016	O4-63614		O9-766199							Purchase Order Total		3,984.42	
016	O4-66502	06/17/15	O9-766218	08/15/17	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	155340.0000	1.00	155,340.00	
016		06/17/15	O9-766218	08/15/17	536987	MULTISTATE TAX COMMISSION			DUES & SUBSCRIPTION EXP	1.0000	21,603.00	21,603.00	
016			O9-766218							Purchase Order Total		176,943.00	
016	O4-69584	12/07/15	O9-756369	07/07/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON PROBLEM GAMBLING	4000.0000	1.00	4,000.00	
016	O4-69584		O9-756369							Purchase Order Total		4,000.00	
016	O4-69584	12/07/15	O9-763223	08/03/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON PROBLEM GAMBLING	220.0000	1.00	220.00	
016	O4-69584		O9-763223							Purchase Order Total		220.00	
016	O4-69584	12/07/15	O9-772411	09/12/17	538140	NEBRASKA GOV - PO S	920	47	COMMISSION ON PROBLEM GAMBLING	80.0000	1.00	80.00	
016	O4-69584		O9-772411							Purchase Order Total		80.00	
016	O4-71793	06/01/16	O9-770378	09/05/17	521490	FEDERATION OF TAX ADMINISTRATO	956	35	SUBSCRIPTION & MEMBERSHIP	1.0000	4,000.00	4,000.00	
016	O4-71793		O9-770378							Purchase Order Total		4,000.00	
016	O4-72800	07/26/16	O9-758522	07/14/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	42581.7400	1.00	42,581.74	
016	O4-72800	07/26/16	O9-758522	07/14/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	6051.7100	1.00	6,051.71	
016	O4-72800		O9-758522							Purchase Order Total		48,633.45	
016	O4-72803	07/26/16	O9-757218	07/11/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	993.7500	1.00	993.75	
016	O4-72803	07/26/16	O9-757218	07/11/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING MESSAGES	990.0000	1.00	990.00	
016	O4-72803		O9-757218							Purchase Order Total		1,983.75	
016	O4-72804	07/26/16	O9-757191	07/11/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	5055.3000	1.00	5,055.30	
016	O4-72804		O9-757191							Purchase Order Total		5,055.30	
016	O4-72814	07/26/16	O9-757208	07/11/17	1919744	PEACE & POWER	952	21	PROBLEM GAMBLING	5870.8300	1.00	5,870.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING LLC			COUNSELING				
016	O4-72814	07/26/16	O9-757208	07/11/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	391.4700	1.00	391.47	
016	O4-72814		O9-757208							Purchase Order Total		6,262.30	
016	O4-72814	07/26/16	O9-757212	07/11/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5870.8300	1.00	5,870.83	
016	O4-72814	07/26/16	O9-757212	07/11/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	442.4200	1.00	442.42	
016	O4-72814		O9-757212							Purchase Order Total		6,313.25	
016	O4-72817	07/26/16	O9-757605	07/12/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1274.1700	1.00	1,274.17	
016	O4-72817	07/26/16	O9-757605	07/12/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	305.2200	1.00	305.22	
016	O4-72817		O9-757605							Purchase Order Total		1,579.39	
016	O4-72823	07/26/16	O9-757199	07/11/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2222.8900	1.00	2,222.89	
016	O4-72823		O9-757199							Purchase Order Total		2,222.89	
016	O4-72827	07/26/16	O9-758596	07/17/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	109.0000	1.00	109.00	
016	O4-72827		O9-758596							Purchase Order Total		109.00	
016	O4-72828	07/26/16	O9-757189	07/11/17	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	108.3300	1.00	108.33	
016	O4-72828		O9-757189							Purchase Order Total		108.33	
016	O4-72830	07/26/16	O9-757602	07/12/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING MESSAGES	250.0000	1.00	250.00	
016	O4-72830	07/26/16	O9-757602	07/12/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7790.0000	1.00	7,790.00	
016	O4-72830	07/26/16	O9-757602	07/12/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	1800.0000	1.00	1,800.00	
016	O4-72830		O9-757602							Purchase Order Total		9,840.00	
016	O4-72831	07/26/16	O9-758021	07/13/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5302.6400	1.00	5,302.64	
016	O4-72831	07/26/16	O9-758021	07/13/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	231.2200	1.00	231.22	
016	O4-72831		O9-758021							Purchase Order Total		5,533.86	
016	O4-72832	07/26/16	O9-758534	07/14/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5370.8300	1.00	5,370.83	
016	O4-72832		O9-758534							Purchase Order Total		5,370.83	
016	O4-72835	07/26/16	O9-757201	07/11/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING	55.0000	1.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MESSAGES				
016	O4-72835	07/26/16	O9-757201	07/11/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1545.0000	1.00	1,545.00	
016	O4-72835		O9-757201							Purchase Order Total		1,600.00	
016	O4-72837	07/26/16	O9-758016	07/13/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	954.1700	1.00	954.17	
016	O4-72837	07/26/16	O9-758016	07/13/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	825.0000	1.00	825.00	
016	O4-72837		O9-758016							Purchase Order Total		1,779.17	
016	O4-72838	07/26/16	O9-758533	07/14/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4588.4500	1.00	4,588.45	
016	O4-72838	07/26/16	O9-758533	07/14/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	879.4300	1.00	879.43	
016	O4-72838		O9-758533							Purchase Order Total		5,467.88	
016	O4-72839	07/26/16	O9-757187	07/11/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	11767.0000	1.00	11,767.00	
016	O4-72839		O9-757187							Purchase Order Total		11,767.00	
016	O4-72841	07/26/16	O9-758527	07/14/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA COLLECTION AND ANALYSIS	1701.0000	1.00	1,701.00	
016	O4-72841		O9-758527							Purchase Order Total		1,701.00	
016	O4-72865	07/27/16	O9-761222	07/26/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	234.1600	1.00	234.16	
016	O4-72865	07/27/16	O9-761222	07/26/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	797.5000	1.00	797.50	
016	O4-72865		O9-761222							Purchase Order Total		1,031.66	
016	O4-73088	08/09/16	O9-757181	07/11/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	6198.3300	1.00	6,198.33	
016	O4-73088	08/09/16	O9-757181	07/11/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING MESSAGES	2571.2500	1.00	2,571.25	
016	O4-73088		O9-757181							Purchase Order Total		8,769.58	
016	O4-73088	08/09/16	O9-761038	07/25/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	90.0000	1.00	90.00	
016	O4-73088		O9-761038							Purchase Order Total		90.00	
016	O4-74971	12/09/16	O9-758525	07/14/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING COUNSELING	967.6700	1.00	967.67	
016	O4-74971	12/09/16	O9-758525	07/14/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING MESSAGES	71.9100	1.00	71.91	
016	O4-74971		O9-758525							Purchase Order Total		1,039.58	
016	O4-75116	12/15/16	O9-756376	07/07/17	2342858	ZOOM VIDEO	915	79	INTERNET SERVICE	599.7000	1.00	599.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC			PROVIDER				
016	O4-75116		O9-756376							Purchase Order Total		599.70	
016	O4-75116	12/15/16	O9-763227	08/03/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70	
016	O4-75116		O9-763227							Purchase Order Total		599.70	
016	O4-75116	12/15/16	O9-772031	09/11/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70	
016	O4-75116		O9-772031							Purchase Order Total		599.70	
016	O4-75733	02/08/17	O9-756382	07/07/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	24/7/365 TELEPHONE ANSWERING	7779.0000	1.00	7,779.00	
016	O4-75733		O9-756382							Purchase Order Total		7,779.00	
016	O4-75994	03/06/17	O9-758019	07/13/17	2358823	DUNCAN, AARON MICHAEL	918	07	YOUTH MEDIA CAMPAIGN	900.0000	1.00	900.00	
016	O4-75994		O9-758019							Purchase Order Total		900.00	
016	O4-76450	04/11/17	O9-757175	07/11/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING COUNSELING	180.0000	1.00	180.00	
016	O4-76450	04/11/17	O9-757175	07/11/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING MESSAGES	110.0000	1.00	110.00	
016	O4-76450		O9-757175							Purchase Order Total		290.00	
016	O4-77747	06/27/17	O9-772399	09/12/17	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	11250.0000	1.00	11,250.00	
016	O4-77747		O9-772399							Purchase Order Total		11,250.00	
016	O4-78531	08/09/17	O9-766293	08/15/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER, REPORT, ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-78531		O9-766293							Purchase Order Total		3,750.00	
016	O4-78531	08/09/17	O9-766301	08/15/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER, REPORT, ANALYZE DATA	7916.6600	1.00	7,916.66	
016	O4-78531		O9-766301							Purchase Order Total		7,916.66	
016	O4-78531	08/09/17	O9-769922	09/01/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER, REPORT, ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-78531		O9-769922							Purchase Order Total		3,750.00	
016	O4-78532	08/09/17	O9-766512	08/16/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	7916.6600	1.00	7,916.66	
016	O4-78532		O9-766512							Purchase Order Total		7,916.66	
016	O4-78532	08/09/17	O9-772029	09/11/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	7916.6600	1.00	7,916.66	
016	O4-78532		O9-772029							Purchase Order Total		7,916.66	
016	O4-78533	08/09/17	O9-766285	08/15/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	10047.5000	1.00	10,047.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78533		O9-766285							Purchase Order Total		10,047.50	
016	O4-78533	08/09/17	O9-772027	09/11/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	10802.5000	1.00	10,802.50	
016	O4-78533		O9-772027							Purchase Order Total		10,802.50	
016	O4-78535	08/09/17	O9-766313	08/15/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	40591.6600	1.00	40,591.66	
016	O4-78535	08/09/17	O9-766313	08/15/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3458.6500	1.00	3,458.65	
016	O4-78535		O9-766313							Purchase Order Total		44,050.31	
016	O4-78535	08/09/17	O9-773284	09/15/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	52869.1600	1.00	52,869.16	
016	O4-78535	08/09/17	O9-773284	09/15/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	4254.6500	1.00	4,254.65	
016	O4-78535		O9-773284							Purchase Order Total		57,123.81	
016	O4-78539	08/09/17	O9-767044	08/18/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	185.0000	1.00	185.00	
016	O4-78539	08/09/17	O9-767044	08/18/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	40.0000	1.00	40.00	
016	O4-78539		O9-767044							Purchase Order Total		225.00	
016	O4-78539	08/09/17	O9-773279	09/15/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1284.5300	1.00	1,284.53	
016	O4-78539	08/09/17	O9-773279	09/15/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	185.0000	1.00	185.00	
016	O4-78539		O9-773279							Purchase Order Total		1,469.53	
016	O4-78541	08/09/17	O9-767727	08/22/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1160.8300	1.00	1,160.83	
016	O4-78541	08/09/17	O9-767727	08/22/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-78541		O9-767727							Purchase Order Total		1,190.78	
016	O4-78541	08/09/17	O9-773649	09/19/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1445.8300	1.00	1,445.83	
016	O4-78541	08/09/17	O9-773649	09/19/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-78541		O9-773649							Purchase Order Total		1,475.78	
016	O4-78555	08/10/17	O9-766481	08/16/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4405.0000	1.00	4,405.00	
016	O4-78555	08/10/17	O9-766481	08/16/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	189.9700	1.00	189.97	
016	O4-78555		O9-766481							Purchase Order Total		4,594.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78555	08/10/17	O9-773286	09/15/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5525.0000	1.00	5,525.00	
016	O4-78555	08/10/17	O9-773286	09/15/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	134.9700	1.00	134.97	
016	O4-78555		O9-773286							Purchase Order Total		5,659.97	
016	O4-78556	08/10/17	O9-766309	08/15/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4490.3500	1.00	4,490.35	
016	O4-78556	08/10/17	O9-766309	08/15/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	1416.2400	1.00	1,416.24	
016	O4-78556		O9-766309							Purchase Order Total		5,906.59	
016	O4-78556	08/10/17	O9-773281	09/15/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5932.5000	1.00	5,932.50	
016	O4-78556	08/10/17	O9-773281	09/15/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	625.0000	1.00	625.00	
016	O4-78556		O9-773281							Purchase Order Total		6,557.50	
016	O4-78557	08/10/17	O9-766478	08/16/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1462.5000	1.00	1,462.50	
016	O4-78557		O9-766478							Purchase Order Total		1,462.50	
016	O4-78557	08/10/17	O9-772011	09/11/17	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1962.5000	1.00	1,962.50	
016	O4-78557		O9-772011							Purchase Order Total		1,962.50	
016	O4-78558	08/10/17	O9-766296	08/15/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING COUNSELING	133.0000	1.00	133.00	
016	O4-78558		O9-766296							Purchase Order Total		133.00	
016	O4-78558	08/10/17	O9-769926	09/01/17	2374888	ARNOLD COUNSELING & LIFE COACH	952	21	PROBLEM GAMBLING COUNSELING	1159.0000	1.00	1,159.00	
016	O4-78558		O9-769926							Purchase Order Total		1,159.00	
016	O4-78559	08/10/17	O9-766290	08/15/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2550.7900	1.00	2,550.79	
016	O4-78559		O9-766290							Purchase Order Total		2,550.79	
016	O4-78559	08/10/17	O9-772028	09/11/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2427.0400	1.00	2,427.04	
016	O4-78559		O9-772028							Purchase Order Total		2,427.04	
016	O4-78560	08/10/17	O9-766331	08/15/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5285.8400	1.00	5,285.84	
016	O4-78560	08/10/17	O9-766331	08/15/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	760.4600	1.00	760.46	
016	O4-78560		O9-766331							Purchase Order Total		6,046.30	
016	O4-78560	08/10/17	O9-773376	09/18/17	1919744	PEACE & POWER	952	21	PROBLEM GAMBLING	6395.8400	1.00	6,395.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING LLC			COUNSELING				
016	O4-78560	08/10/17	O9-773376	09/18/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	462.0800	1.00	462.08	
016	O4-78560		O9-773376							Purchase Order Total		6,857.92	
016	O4-78561	08/10/17	O9-766322	08/15/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	6417.5000	1.00	6,417.50	
016	O4-78561		O9-766322							Purchase Order Total		6,417.50	
016	O4-78561	08/10/17	O9-773283	09/15/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	7407.5000	1.00	7,407.50	
016	O4-78561		O9-773283							Purchase Order Total		7,407.50	
016	O4-78562	08/10/17	O9-766305	08/15/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9885.0000	1.00	9,885.00	
016	O4-78562		O9-766305							Purchase Order Total		9,885.00	
016	O4-78562	08/10/17	O9-773374	09/18/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9375.0000	1.00	9,375.00	
016	O4-78562		O9-773374							Purchase Order Total		9,375.00	
016	O4-78564	08/10/17	O9-766283	08/15/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	5064.3600	1.00	5,064.36	
016	O4-78564		O9-766283							Purchase Order Total		5,064.36	
016	O4-78564	08/10/17	O9-773275	09/15/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	5153.9900	1.00	5,153.99	
016	O4-78564	08/10/17	O9-773275	09/15/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING MESSAGES	2420.0000	1.00	2,420.00	
016	O4-78564		O9-773275							Purchase Order Total		7,573.99	
016	O4-78565	08/10/17	O9-766299	08/15/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5485.8400	1.00	5,485.84	
016	O4-78565		O9-766299							Purchase Order Total		5,485.84	
016	O4-78565	08/10/17	O9-772019	09/11/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6415.8400	1.00	6,415.84	
016	O4-78565		O9-772019							Purchase Order Total		6,415.84	
016	O4-78591	08/10/17	O9-766319	08/15/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1050.0000	1.00	1,050.00	
016	O4-78591		O9-766319							Purchase Order Total		1,050.00	
016	O4-78591	08/10/17	O9-772023	09/11/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1092.5000	1.00	1,092.50	
016	O4-78591		O9-772023							Purchase Order Total		1,092.50	
016	O4-78592	08/10/17	O9-766304	08/15/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING COUNSELING	33.3300	1.00	33.33	
016	O4-78592		O9-766304							Purchase Order Total		33.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-78592	08/10/17	O9-772024	09/11/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING COUNSELING	33.3300	1.00	33.33	
016	O4-78592		O9-772024							Purchase Order Total		33.33	
016	O4-78593	08/10/17	O9-766607	08/16/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	762.5000	1.00	762.50	
016	O4-78593	08/10/17	O9-766607	08/16/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	330.0000	1.00	330.00	
016	O4-78593		O9-766607							Purchase Order Total		1,092.50	
016	O4-78593	08/10/17	O9-773285	09/15/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	762.5000	1.00	762.50	
016	O4-78593	08/10/17	O9-773285	09/15/17	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING MESSAGES	687.1200	1.00	687.12	
016	O4-78593		O9-773285							Purchase Order Total		1,449.62	
016	O4-78649	08/15/17	O9-769612	08/31/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING COUNSELING	480.4100	1.00	480.41	
016	O4-78649	08/15/17	O9-769612	08/31/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING MESSAGES	55.0000	1.00	55.00	
016	O4-78649		O9-769612							Purchase Order Total		535.41	
016	O4-78649	08/15/17	O9-773293	09/15/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING COUNSELING	860.4100	1.00	860.41	
016	O4-78649	08/15/17	O9-773293	09/15/17	2342856	BOYS TOWN CENTER FOR BEHAVIORA	952	21	PROBLEM GAMBLING MESSAGES	55.0000	1.00	55.00	
016	O4-78649		O9-773293							Purchase Order Total		915.41	
016	O4-78847	08/18/17	O9-768603	08/25/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	233.3300	1.00	233.33	
016	O4-78847	08/18/17	O9-768603	08/25/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	577.5000	1.00	577.50	
016	O4-78847		O9-768603							Purchase Order Total		810.83	
016	O4-78847	08/18/17	O9-773645	09/19/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	241.6600	1.00	241.66	
016	O4-78847	08/18/17	O9-773645	09/19/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	563.7500	1.00	563.75	
016	O4-78847		O9-773645							Purchase Order Total		805.41	
016			111	Purchase Orders						Agency Total		863,725.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OH-760697	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR W/ ARMS	1.0000	647.00	647.00	
018			OH-760697	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR W/ ARMS	1.0000	647.00	647.00	
018			OH-760697	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR W/ ARMS	1.0000	647.00	647.00	
018			OH-760697							Purchase Order Total		1,941.00	
018			ZO-765020	08/10/17	3300245	JA KING & COMPANY LLC	924	19	METTLER PLUS XPE SERIES BALANC	1.0000	5,350.00	5,350.00	
018			ZO-765020	08/10/17	3300245	JA KING & COMPANY LLC	924	19	INCLUDE MFG PART #30125077	1.0000	0.00		
018			ZO-765020	08/10/17	3300245	JA KING & COMPANY LLC	924	19	INCLUDED INST. & CALIBRATION		0.00		
018			ZO-765020							Purchase Order Total		5,350.00	
018			ZO-767607	08/22/17	1713618	SCANTRON CORPORATION - COLUMBI	966	00	COMMERCIAL PESTICIDE APP'S	8.0000	349.43	2,795.44	
018			ZO-767607	08/22/17	1713618	SCANTRON CORPORATION - COLUMBI	966	00	COMMERCIAL PESTICIDE APP'S	7.0000	349.43	2,446.01	
018			ZO-767607	08/22/17	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	388.6400	1.00	388.64	
018			ZO-767607							Purchase Order Total		5,630.09	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	167100 VIEWPOINT(PRO) SOFTWARE	1.0000	1,695.00	1,695.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	167109 SETUP-CONFIG OF	1.0000	500.00	500.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	166813 VIEWPOINT IOQ	1.0000	450.00	450.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	71002-ONSITE CM-SERVICE-	8.0000	150.00	1,200.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	63003-IP CP-ALERT LAMP	3.0000	1,129.50	3,388.50	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	TWA88AMBER CHECKPOINT ALERT	3.0000	50.00	150.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	71002-ONSITE CM-SERVICE-	8.0000	160.00	1,280.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	71002-TRAVEL ACCOMODATIONS	1.0000	100.00	100.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES	207	00	166813 VIEWPOINT	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			IOQ				
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	SHIPPING AND HANDLING	50.0000	1.00	50.00	
018			ZO-768968	08/29/17	535210	MESA LABORATORIES INC	207	00	QUOTE# QT-033652/ 08/08/2017		0.00		
018			ZO-768968							Purchase Order Total		8,813.50	
018			Z8-757552	07/12/17	501635	WATERS CORP - PO'S	938	93	TOTAL ASSURANCE PLAN W 1PM	1.0000	4,290.00	4,290.00	
018			Z8-757552	07/12/17	501635	WATERS CORP - PO'S	938	93	QUOTE # 21467069		0.00		
018			Z8-757552							Purchase Order Total		4,290.00	
018			Z8-757554	07/12/17	501635	WATERS CORP - PO'S	938	93	TOTAL ASSURANCE PLAN W/ 1PM	1.0000	4,290.00	4,290.00	
018			Z8-757554	07/12/17	501635	WATERS CORP - PO'S	938	93	QUOTE # 21474163		0.00		
018			Z8-757554							Purchase Order Total		4,290.00	
018			Z8-764334	08/08/17	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	4701134- VITEK 2 COMPACT 30	1.0000	11,011.44	11,011.44	
018			Z8-764334							Purchase Order Total		11,011.44	
018			Z8-764336	08/08/17	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	4701130- VIDAS W/PC SVC AGR	1.0000	6,110.40	6,110.40	
018			Z8-764336							Purchase Order Total		6,110.40	
018	OC-14258	05/29/15	O6-757769	07/12/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	ETHERNET PARALLEL PRINTER SERV	2.0000	65.00	130.00	
018	OC-14258		O6-757769							Purchase Order Total		130.00	
018	OC-14258	05/29/15	O6-761277	07/26/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK MS415DN-LASER PRINTER	1.0000	369.00	369.00	
018	OC-14258		O6-761277							Purchase Order Total		369.00	
018	OC-14258	05/29/15	O6-761532	07/27/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANNON- SCANNER ROLLER KIT	2.0000	60.00	120.00	
018		05/29/15	O6-761532	07/27/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANNON- SCANNER ROLLER KIT	4.0000	88.50	354.00	
018			O6-761532							Purchase Order Total		474.00	
018	OC-14258	05/29/15	O6-769112	08/29/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP LASER JET PRO M 102W	1.0000	105.00	105.00	
018	OC-14258		O6-769112							Purchase Order Total		105.00	
018	OC-14412	11/24/15	OG-760684	07/24/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	759.5000	1.00	759.50	SW
018	OC-14412		OG-760684							Purchase Order Total		759.50	
018	OC-14601	09/13/16	O6-755069	07/03/17	520422	EN POINTE	208	00	ADOBE ACROBAT PRO	1.0000	309.55	309.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			2017 CLP5.0				
018	OC-14601		O6-755069							Purchase Order Total		309.55	
018	OC-14601	09/13/16	O6-769080	08/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT VISIO STANDARD 2016	1.0000	249.75	249.75	
018	OC-14601		O6-769080							Purchase Order Total		249.75	
018	O4-2902	07/01/03	O9-757361	07/11/17	2034506	THOMAS M PETZNIK DVM PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5361.6500	1.00	5,361.65	
018	O4-2902		O9-757361							Purchase Order Total		5,361.65	
018	O4-2902	07/01/03	O9-757364	07/11/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1114.4000	1.00	1,114.40	
018	O4-2902		O9-757364							Purchase Order Total		1,114.40	
018	O4-2902	07/01/03	O9-757365	07/11/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2704.4600	1.00	2,704.46	
018	O4-2902		O9-757365							Purchase Order Total		2,704.46	
018	O4-2902	07/01/03	O9-757366	07/11/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2062.0000	1.00	2,062.00	
018	O4-2902		O9-757366							Purchase Order Total		2,062.00	
018	O4-2902	07/01/03	O9-757368	07/11/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1651.3500	1.00	1,651.35	
018	O4-2902		O9-757368							Purchase Order Total		1,651.35	
018	O4-2902	07/01/03	O9-757369	07/11/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	580.9500	1.00	580.95	
018	O4-2902		O9-757369							Purchase Order Total		580.95	
018	O4-2902	07/01/03	O9-757370	07/11/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1157.6000	1.00	1,157.60	
018	O4-2902		O9-757370							Purchase Order Total		1,157.60	
018	O4-2902	07/01/03	O9-757372	07/11/17	553422	VEST PATRICIA	961	86	DEPT. OF AG/ANIMAL INDUSTRY	369.0000	1.00	369.00	
018	O4-2902		O9-757372							Purchase Order Total		369.00	
018	O4-2902	07/01/03	O9-757373	07/11/17	1934889	BAILEYVILLE ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	250.0000	1.00	250.00	
018	O4-2902		O9-757373							Purchase Order Total		250.00	
018	O4-2902	07/01/03	O9-757374	07/11/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	319.5000	1.00	319.50	
018	O4-2902		O9-757374							Purchase Order Total		319.50	
018	O4-2902	07/01/03	O9-757375	07/11/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1454.2000	1.00	1,454.20	
018	O4-2902		O9-757375							Purchase Order Total		1,454.20	
018	O4-2902	07/01/03	O9-757376	07/11/17	546749	SCHWENKA DVM DOUG	961	86	DEPT. OF AG/ANIMAL	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-2902		O9-757376							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-757377	07/11/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	100.0000	1.00	100.00	
018	O4-2902		O9-757377							Purchase Order Total		100.00	
018	O4-2902	07/01/03	O9-757378	07/11/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2997.4000	1.00	2,997.40	
018	O4-2902		O9-757378							Purchase Order Total		2,997.40	
018	O4-2902	07/01/03	O9-757379	07/11/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	419.5000	1.00	419.50	
018	O4-2902		O9-757379							Purchase Order Total		419.50	
018	O4-2902	07/01/03	O9-757380	07/11/17	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	301.3500	1.00	301.35	
018	O4-2902		O9-757380							Purchase Order Total		301.35	
018	O4-2902	07/01/03	O9-757381	07/11/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	261.2000	1.00	261.20	
018	O4-2902		O9-757381							Purchase Order Total		261.20	
018	O4-2902	07/01/03	O9-757382	07/11/17	2305514	CENTRAL CITY VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-757382							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-757383	07/11/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2225.5000	1.00	2,225.50	
018	O4-2902		O9-757383							Purchase Order Total		2,225.50	
018	O4-2902	07/01/03	O9-757384	07/11/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	856.5000	1.00	856.50	
018	O4-2902		O9-757384							Purchase Order Total		856.50	
018	O4-2902	07/01/03	O9-757385	07/11/17	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	611.4000	1.00	611.40	
018	O4-2902		O9-757385							Purchase Order Total		611.40	
018	O4-2902	07/01/03	O9-757387	07/11/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1238.2500	1.00	1,238.25	
018	O4-2902		O9-757387							Purchase Order Total		1,238.25	
018	O4-2902	07/01/03	O9-757388	07/11/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2204.1000	1.00	2,204.10	
018	O4-2902		O9-757388							Purchase Order Total		2,204.10	
018	O4-2902	07/01/03	O9-757389	07/11/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	948.0000	1.00	948.00	
018	O4-2902		O9-757389							Purchase Order Total		948.00	
018	O4-2902	07/01/03	O9-757390	07/11/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL	548.2500	1.00	548.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-2902		O9-757390							Purchase Order Total		548.25	
018	O4-2902	07/01/03	O9-757391	07/11/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1743.7500	1.00	1,743.75	
018	O4-2902		O9-757391							Purchase Order Total		1,743.75	
018	O4-2902	07/01/03	O9-757392	07/11/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1019.8500	1.00	1,019.85	
018	O4-2902		O9-757392							Purchase Order Total		1,019.85	
018	O4-2902	07/01/03	O9-757393	07/11/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	643.7500	1.00	643.75	
018	O4-2902		O9-757393							Purchase Order Total		643.75	
018	O4-2902	07/01/03	O9-757394	07/11/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	560.2000	1.00	560.20	
018	O4-2902		O9-757394							Purchase Order Total		560.20	
018	O4-2902	07/01/03	O9-757395	07/11/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	413.5400	1.00	413.54	
018	O4-2902		O9-757395							Purchase Order Total		413.54	
018	O4-2902	07/01/03	O9-757396	07/11/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	147.3200	1.00	147.32	
018	O4-2902		O9-757396							Purchase Order Total		147.32	
018	O4-2902	07/01/03	O9-757397	07/11/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1690.5000	1.00	1,690.50	
018	O4-2902		O9-757397							Purchase Order Total		1,690.50	
018	O4-2902	07/01/03	O9-757399	07/11/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	221.0000	1.00	221.00	
018	O4-2902		O9-757399							Purchase Order Total		221.00	
018	O4-2902	07/01/03	O9-757400	07/11/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	85.8000	1.00	85.80	
018	O4-2902		O9-757400							Purchase Order Total		85.80	
018	O4-2902	07/01/03	O9-757401	07/11/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	575.4000	1.00	575.40	
018	O4-2902		O9-757401							Purchase Order Total		575.40	
018	O4-2902	07/01/03	O9-757402	07/11/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-757402							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-759465	07/19/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	369.0000	1.00	369.00	
018	O4-2902		O9-759465							Purchase Order Total		369.00	
018	O4-2902	07/01/03	O9-765061	08/10/17	2034506	THOMAS M PETZNIK DVM	961	86	DEPT. OF AG/ANIMAL	2406.2500	1.00	2,406.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC			INDUSTRY				
018	O4-2902		O9-765061							Purchase Order Total		2,406.25	
018	O4-2902	07/01/03	O9-765062	08/10/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1206.4500	1.00	1,206.45	
018	O4-2902		O9-765062							Purchase Order Total		1,206.45	
018	O4-2902	07/01/03	O9-765066	08/10/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3505.1200	1.00	3,505.12	
018	O4-2902		O9-765066							Purchase Order Total		3,505.12	
018	O4-2902	07/01/03	O9-765069	08/10/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	277.9500	1.00	277.95	
018	O4-2902		O9-765069							Purchase Order Total		277.95	
018	O4-2902	07/01/03	O9-765072	08/10/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	413.2000	1.00	413.20	
018	O4-2902		O9-765072							Purchase Order Total		413.20	
018	O4-2902	07/01/03	O9-765074	08/10/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	306.4000	1.00	306.40	
018	O4-2902		O9-765074							Purchase Order Total		306.40	
018	O4-2902	07/01/03	O9-765075	08/10/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	242.5000	1.00	242.50	
018	O4-2902		O9-765075							Purchase Order Total		242.50	
018	O4-2902	07/01/03	O9-765077	08/10/17	553900	WAHLMEIER, PATRICK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-765077							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-765078	08/10/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	310.7500	1.00	310.75	
018	O4-2902		O9-765078							Purchase Order Total		310.75	
018	O4-2902	07/01/03	O9-765079	08/10/17	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	174.8100	1.00	174.81	
018	O4-2902		O9-765079							Purchase Order Total		174.81	
018	O4-2902	07/01/03	O9-765082	08/10/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	64.3900	1.00	64.39	
018	O4-2902		O9-765082							Purchase Order Total		64.39	
018	O4-2902	07/01/03	O9-765083	08/10/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1745.4500	1.00	1,745.45	
018	O4-2902		O9-765083							Purchase Order Total		1,745.45	
018	O4-2902	07/01/03	O9-765084	08/10/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	175.0000	1.00	175.00	
018	O4-2902		O9-765084							Purchase Order Total		175.00	
018	O4-2902	07/01/03	O9-765085	08/10/17	542299	PIONEER ANIMAL	961	86	DEPT. OF AG/ANIMAL	558.9500	1.00	558.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC			INDUSTRY				
018	O4-2902		O9-765085							Purchase Order Total		558.95	
018	O4-2902	07/01/03	O9-765087	08/10/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	195.2000	1.00	195.20	
018	O4-2902		O9-765087							Purchase Order Total		195.20	
018	O4-2902	07/01/03	O9-765088	08/10/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1498.0000	1.00	1,498.00	
018	O4-2902		O9-765088							Purchase Order Total		1,498.00	
018	O4-2902	07/01/03	O9-765089	08/10/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-765089							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-765090	08/10/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	473.2500	1.00	473.25	
018	O4-2902		O9-765090							Purchase Order Total		473.25	
018	O4-2902	07/01/03	O9-765092	08/10/17	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	240.3000	1.00	240.30	
018	O4-2902		O9-765092							Purchase Order Total		240.30	
018	O4-2902	07/01/03	O9-765094	08/10/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1632.7500	1.00	1,632.75	
018	O4-2902		O9-765094							Purchase Order Total		1,632.75	
018	O4-2902	07/01/03	O9-765095	08/10/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3429.4500	1.00	3,429.45	
018	O4-2902		O9-765095							Purchase Order Total		3,429.45	
018	O4-2902	07/01/03	O9-765097	08/10/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3340.8000	1.00	3,340.80	
018	O4-2902		O9-765097							Purchase Order Total		3,340.80	
018	O4-2902	07/01/03	O9-765099	08/10/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	476.2500	1.00	476.25	
018	O4-2902		O9-765099							Purchase Order Total		476.25	
018	O4-2902	07/01/03	O9-765100	08/10/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1492.6500	1.00	1,492.65	
018	O4-2902		O9-765100							Purchase Order Total		1,492.65	
018	O4-2902	07/01/03	O9-765102	08/10/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	959.4000	1.00	959.40	
018	O4-2902		O9-765102							Purchase Order Total		959.40	
018	O4-2902	07/01/03	O9-765104	08/10/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1221.2000	1.00	1,221.20	
018	O4-2902		O9-765104							Purchase Order Total		1,221.20	
018	O4-2902	07/01/03	O9-765105	08/10/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL	340.5000	1.00	340.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-2902		O9-765105							Purchase Order Total		340.50	
018	O4-2902	07/01/03	O9-765107	08/10/17	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	117.3700	1.00	117.37	
018	O4-2902		O9-765107							Purchase Order Total		117.37	
018	O4-2902	07/01/03	O9-765109	08/10/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1355.9000	1.00	1,355.90	
018	O4-2902		O9-765109							Purchase Order Total		1,355.90	
018	O4-2902	07/01/03	O9-765111	08/10/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	60.5000	1.00	60.50	
018	O4-2902		O9-765111							Purchase Order Total		60.50	
018	O4-2902	07/01/03	O9-765113	08/10/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	821.0000	1.00	821.00	
018	O4-2902		O9-765113							Purchase Order Total		821.00	
018	O4-2902	07/01/03	O9-765114	08/10/17	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	198.6000	1.00	198.60	
018	O4-2902		O9-765114							Purchase Order Total		198.60	
018	O4-2902	07/01/03	O9-772264	09/12/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	618.2600	1.00	618.26	
018	O4-2902		O9-772264							Purchase Order Total		618.26	
018	O4-2902	07/01/03	O9-772267	09/12/17	540831	OVERMILLER, TIMOTHY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-772267							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-772268	09/12/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1031.4500	1.00	1,031.45	
018	O4-2902		O9-772268							Purchase Order Total		1,031.45	
018	O4-2902	07/01/03	O9-772269	09/12/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	420.5000	1.00	420.50	
018	O4-2902		O9-772269							Purchase Order Total		420.50	
018	O4-2902	07/01/03	O9-772270	09/12/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	184.3000	1.00	184.30	
018	O4-2902		O9-772270							Purchase Order Total		184.30	
018	O4-2902	07/01/03	O9-772271	09/12/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	370.2000	1.00	370.20	
018	O4-2902		O9-772271							Purchase Order Total		370.20	
018	O4-2902	07/01/03	O9-772273	09/12/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2314.0000	1.00	2,314.00	
018	O4-2902		O9-772273							Purchase Order Total		2,314.00	
018	O4-2902	07/01/03	O9-772275	09/12/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL	328.1000	1.00	328.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-2902		O9-772275							Purchase Order Total		328.10	
018	O4-2902	07/01/03	O9-772276	09/12/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	60.5000	1.00	60.50	
018	O4-2902		O9-772276							Purchase Order Total		60.50	
018	O4-2902	07/01/03	O9-772277	09/12/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	50.0000	1.00	50.00	
018	O4-2902		O9-772277							Purchase Order Total		50.00	
018	O4-2902	07/01/03	O9-772278	09/12/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2250.1500	1.00	2,250.15	
018	O4-2902		O9-772278							Purchase Order Total		2,250.15	
018	O4-2902	07/01/03	O9-772287	09/12/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	497.0000	1.00	497.00	
018	O4-2902		O9-772287							Purchase Order Total		497.00	
018	O4-2902	07/01/03	O9-772288	09/12/17	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	403.2000	1.00	403.20	
018	O4-2902		O9-772288							Purchase Order Total		403.20	
018	O4-2902	07/01/03	O9-772289	09/12/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	119.8000	1.00	119.80	
018	O4-2902		O9-772289							Purchase Order Total		119.80	
018	O4-2902	07/01/03	O9-772290	09/12/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2673.0000	1.00	2,673.00	
018	O4-2902		O9-772290							Purchase Order Total		2,673.00	
018	O4-2902	07/01/03	O9-772291	09/12/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	50.0000	1.00	50.00	
018	O4-2902		O9-772291							Purchase Order Total		50.00	
018	O4-2902	07/01/03	O9-772292	09/12/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	422.2500	1.00	422.25	
018	O4-2902		O9-772292							Purchase Order Total		422.25	
018	O4-2902	07/01/03	O9-772293	09/12/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3394.8000	1.00	3,394.80	
018	O4-2902		O9-772293							Purchase Order Total		3,394.80	
018	O4-2902	07/01/03	O9-772295	09/12/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6545.6000	1.00	6,545.60	
018	O4-2902		O9-772295							Purchase Order Total		6,545.60	
018	O4-2902	07/01/03	O9-772296	09/12/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	350.8500	1.00	350.85	
018	O4-2902		O9-772296							Purchase Order Total		350.85	
018	O4-2902	07/01/03	O9-772298	09/12/17	540572	ORD VETERINARY	961	86	DEPT. OF AG/ANIMAL	930.6000	1.00	930.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			INDUSTRY				
018	O4-2902		O9-772298							Purchase Order Total		930.60	
018	O4-2902	07/01/03	O9-772299	09/12/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2810.2400	1.00	2,810.24	
018	O4-2902		O9-772299							Purchase Order Total		2,810.24	
018	O4-2902	07/01/03	O9-772300	09/12/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	84.9000	1.00	84.90	
018	O4-2902		O9-772300							Purchase Order Total		84.90	
018	O4-2902	07/01/03	O9-772301	09/12/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	76.6700	1.00	76.67	
018	O4-2902		O9-772301							Purchase Order Total		76.67	
018	O4-2902	07/01/03	O9-772303	09/12/17	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	239.9300	1.00	239.93	
018	O4-2902		O9-772303							Purchase Order Total		239.93	
018	O4-2902	07/01/03	O9-772304	09/12/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1116.8500	1.00	1,116.85	
018	O4-2902		O9-772304							Purchase Order Total		1,116.85	
018	O4-2902	07/01/03	O9-772305	09/12/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	414.5000	1.00	414.50	
018	O4-2902		O9-772305							Purchase Order Total		414.50	
018	O4-2902	07/01/03	O9-772306	09/12/17	550251	SUTTON VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.8000	1.00	25.80	
018	O4-2902		O9-772306							Purchase Order Total		25.80	
018	O4-2902	07/01/03	O9-772309	09/12/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	546.0000	1.00	546.00	
018	O4-2902		O9-772309							Purchase Order Total		546.00	
018	O4-2902	07/01/03	O9-772310	09/12/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	155.0500	1.00	155.05	
018	O4-2902		O9-772310							Purchase Order Total		155.05	
018	O4-2902	07/01/03	O9-772311	09/12/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1286.6000	1.00	1,286.60	
018	O4-2902		O9-772311							Purchase Order Total		1,286.60	
018	O4-2902	07/01/03	O9-772312	09/12/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		O9-772312							Purchase Order Total		25.00	
018	O4-2902	07/01/03	O9-772314	09/12/17	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	366.9500	1.00	366.95	
018	O4-2902		O9-772314							Purchase Order Total		366.95	
018	O4-2902	07/01/03	O9-775886	09/28/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL	6545.6000	1.00	6,545.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRY				
018	O4-2902		O9-775886							Purchase Order Total		6,545.60	
018	O4-16144	07/01/03	O9-756130	07/06/17	574268	LINCOLN CITY OF - HEALTH DEPAR	961	45	DEPT OF AG - FOODS DIV. 16-17	1649.8900	1.00	1,649.89	
018	O4-16144		O9-756130							Purchase Order Total		1,649.89	
018	O4-19484	07/01/03	O9-773970	09/20/17	537719	NATIONAL POTATO COUNCIL	910	09	NE DEPT OF AG - POTATO DIVISIO	12983.0000	1.00	12,983.00	
018	O4-19484		O9-773970							Purchase Order Total		12,983.00	
018	O4-37448	07/01/03	O9-756135	07/06/17	573933	DOUGLAS COUNTY - HEALTH DEPT	961	45	DEPT OF AG - FOODS DIV. 16-17	478.6000	1.00	478.60	
018	O4-37448		O9-756135							Purchase Order Total		478.60	
018	O4-51524	02/01/12	O9-756099	07/06/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	O4-51524		O9-756099							Purchase Order Total		425.00	
018	O4-51524	02/01/12	O9-765384	08/11/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG-PROMOTION 17/18	425.0000	1.00	425.00	
018	O4-51524		O9-765384							Purchase Order Total		425.00	
018	O4-51524	02/01/12	O9-771252	09/08/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG-PROMOTION 17/18	425.0000	1.00	425.00	
018	O4-51524		O9-771252							Purchase Order Total		425.00	
018	O4-56763	02/01/03	O9-757558	07/12/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	666.5800	1.00	666.58	
018	O4-56763	02/01/03	O9-757558	07/12/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	666.5700	1.00	666.57	
018	O4-56763		O9-757558							Purchase Order Total		1,333.15	
018	O4-56763	02/01/03	O9-764513	08/09/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	461.3200	1.00	461.32	
018	O4-56763	02/01/03	O9-764513	08/09/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	461.3300	1.00	461.33	
018	O4-56763		O9-764513							Purchase Order Total		922.65	
018	O4-56763	02/01/03	O9-771107	09/07/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	489.0500	1.00	489.05	
018	O4-56763	02/01/03	O9-771107	09/07/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	489.0500	1.00	489.05	
018	O4-56763		O9-771107							Purchase Order Total		978.10	
018	O4-56766	08/01/09	O9-757928	07/13/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	257.0500	1.00	257.05	
018	O4-56766	08/01/09	O9-757928	07/13/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	257.0500	1.00	257.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-56766		O9-757928							Purchase Order Total		514.10	
018	O4-56766	08/01/09	O9-764517	08/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	531.2200	1.00	531.22	
018	O4-56766	08/01/09	O9-764517	08/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	531.2200	1.00	531.22	
018	O4-56766		O9-764517							Purchase Order Total		1,062.44	
018	O4-56766	08/01/09	O9-772395	09/12/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	371.4500	1.00	371.45	
018	O4-56766	08/01/09	O9-772395	09/12/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	371.4400	1.00	371.44	
018	O4-56766		O9-772395							Purchase Order Total		742.89	
018	O4-56766	08/01/09	O9-773280	09/15/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	62.5000	1.00	62.50	
018	O4-56766	08/01/09	O9-773280	09/15/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	62.5000	1.00	62.50	
018	O4-56766		O9-773280							Purchase Order Total		125.00	
018	O4-56868	11/08/12	O9-760106	07/21/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	280.5800	1.00	280.58	
018	O4-56868	11/08/12	O9-760106	07/21/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	280.5800	1.00	280.58	
018	O4-56868		O9-760106							Purchase Order Total		561.16	
018	O4-56868	11/08/12	O9-764509	08/09/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	561.1800	1.00	561.18	
018	O4-56868	11/08/12	O9-764509	08/09/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	561.1800	1.00	561.18	
018	O4-56868		O9-764509							Purchase Order Total		1,122.36	
018	O4-56868	11/08/12	O9-773269	09/15/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	526.5000	1.00	526.50	
018	O4-56868	11/08/12	O9-773269	09/15/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	526.5000	1.00	526.50	
018	O4-56868		O9-773269							Purchase Order Total		1,053.00	
018	O4-59219	11/01/13	O9-758226	07/14/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-758226							Purchase Order Total		2,694.50	
018	O4-59219	11/01/13	O9-759820	07/20/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-759820							Purchase Order Total		2,694.50	
018	O4-59219	11/01/13	O9-772408	09/12/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-59219		O9-772408							Purchase Order Total		2,775.00	
018	O4-59219	11/01/13	O9-772409	09/12/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-59219		O9-772409							Purchase Order Total		2,775.00	
018	O4-59219	11/01/13	O9-772412	09/12/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-59219		O9-772412							Purchase Order Total		2,775.00	
018	O4-62616	09/03/14	O9-759251	07/19/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	299.4400	1.00	299.44	
018	O4-62616	09/03/14	O9-759251	07/19/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	698.7000	1.00	698.70	
018	O4-62616		O9-759251							Purchase Order Total		998.14	
018	O4-62616	09/03/14	O9-759262	07/19/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	285.4400	1.00	285.44	
018	O4-62616	09/03/14	O9-759262	07/19/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	666.0100	1.00	666.01	
018	O4-62616		O9-759262							Purchase Order Total		951.45	
018	O4-62616	09/03/14	O9-759276	07/19/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3476.7000	1.00	3,476.70	
018	O4-62616	09/03/14	O9-759276	07/19/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	8112.3000	1.00	8,112.30	
018	O4-62616		O9-759276							Purchase Order Total		11,589.00	
018	O4-62616	09/03/14	O9-759623	07/20/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	992.5800	1.00	992.58	
018	O4-62616	09/03/14	O9-759623	07/20/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2315.9900	1.00	2,315.99	
018	O4-62616		O9-759623							Purchase Order Total		3,308.57	
018	O4-62616	09/03/14	O9-775560	09/27/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1147.9600	1.00	1,147.96	
018	O4-62616	09/03/14	O9-775560	09/27/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2678.5700	1.00	2,678.57	
018	O4-62616		O9-775560							Purchase Order Total		3,826.53	
018	O4-62616	09/03/14	O9-775561	09/27/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1003.5500	1.00	1,003.55	
018	O4-62616	09/03/14	O9-775561	09/27/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2341.6200	1.00	2,341.62	
018	O4-62616		O9-775561							Purchase Order Total		3,345.17	
018	O4-65896	04/22/15	O9-760953	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	578.0000	1.00	578.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-65896		O9-760953							Purchase Order Total		578.00	
018	O4-65896	04/22/15	O9-760955	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	408.0000	1.00	408.00	
018	O4-65896		O9-760955							Purchase Order Total		408.00	
018	O4-65896	04/22/15	O9-760959	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	408.0000	1.00	408.00	
018	O4-65896		O9-760959							Purchase Order Total		408.00	
018	O4-65896	04/22/15	O9-760963	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	O4-65896		O9-760963							Purchase Order Total		204.00	
018	O4-65896	04/22/15	O9-760967	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	O4-65896		O9-760967							Purchase Order Total		204.00	
018	O4-65896	04/22/15	O9-760969	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	O4-65896		O9-760969							Purchase Order Total		204.00	
018	O4-65896	04/22/15	O9-760970	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	O4-65896		O9-760970							Purchase Order Total		204.00	
018	O4-65896	04/22/15	O9-760973	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	68.0000	1.00	68.00	
018	O4-65896		O9-760973							Purchase Order Total		68.00	
018	O4-65896	04/22/15	O9-760974	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	51.0000	1.00	51.00	
018	O4-65896		O9-760974							Purchase Order Total		51.00	
018	O4-65896	04/22/15	O9-760977	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	O4-65896		O9-760977							Purchase Order Total		204.00	
018	O4-65896	04/22/15	O9-760980	07/25/17	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	O4-65896		O9-760980							Purchase Order Total		204.00	
018	O4-67808	08/05/15	O9-764519	08/09/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	62.5000	1.00	62.50	
018	O4-67808	08/05/15	O9-764519	08/09/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	62.5000	1.00	62.50	
018	O4-67808		O9-764519							Purchase Order Total		125.00	
018	O4-67808	08/05/15	O9-770811	09/07/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	449.9000	1.00	449.90	
018	O4-67808	08/05/15	O9-770811	09/07/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	449.9000	1.00	449.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-231 16/17				
018	O4-67808		O9-770811							Purchase Order Total		899.80	
018	O4-68876	10/01/15	O9-763382	08/03/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	CORR. FOR OP 693958 (9-27-16)	7201.6600	1.00	7,201.66	
018	O4-68876		O9-763382							Purchase Order Total		7,201.66	
018	O4-68876	10/01/15	O9-767917	08/23/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	8951.8600	1.00	8,951.86	
018	O4-68876		O9-767917							Purchase Order Total		8,951.86	
018	O4-68876	10/01/15	O9-771255	09/08/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-68876		O9-771255							Purchase Order Total		7,500.00	
018	O4-69363	11/17/15	O9-772877	09/14/17	1444749	MACS CREEK VINEYARDS & WINERY	918	46	NE DEPT OF AG - AG PROMOTION	5500.0000	1.00	5,500.00	
018	O4-69363		O9-772877							Purchase Order Total		5,500.00	
018	O4-72087	06/20/16	O9-762929	08/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	HONEY BEE SURVEY -FB	6060.0000	1.00	6,060.00	
018	O4-72087		O9-762929							Purchase Order Total		6,060.00	
018	O4-74909	11/30/16	O9-757793	07/12/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	27.0000	150.00	4,050.00	
018	O4-74909		O9-757793							Purchase Order Total		4,050.00	
018	O4-74909	11/30/16	O9-757800	07/12/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	64.0000	150.00	9,600.00	
018	O4-74909		O9-757800							Purchase Order Total		9,600.00	
018	O4-74909	11/30/16	O9-764672	08/09/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	92.0000	150.00	13,800.00	
018	O4-74909	11/30/16	O9-764672	08/09/17	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND 2,4-D	2.0000	300.00	600.00	
018	O4-74909		O9-764672							Purchase Order Total		14,400.00	
018	O4-75272	01/06/17	O9-765825	08/14/17	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	PLATTE VALLEY WEED MANAGMENT	176649.5900	1.00	176,649.59	
018		01/06/17	O9-765825	08/14/17	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	PLATTE VALLEY WEED MANAGMENT	1.0000	176,649.59-	176,649.59-	
018			O9-765825							Purchase Order Total			
018	O4-75273	01/06/17	O9-765818	08/14/17	1200739	PANHANDLE RESEARCH INTEGRATION	208	68	WEED (PRIDE) RESEARCJ	36009.8500	1.00	36,009.85	
018	O4-75273		O9-765818							Purchase Order Total		36,009.85	
018	O4-75635	10/17/16	O9-761197	07/26/17	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	18631.4900	1.00	18,631.49	
018	O4-75635		O9-761197							Purchase Order Total		18,631.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-77167	06/02/17	O9-768388	08/25/17	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	NORTH DAKOTA UNIV. 17-18	639.4500	1.00	639.45	
018	O4-77167		O9-768388							Purchase Order Total		639.45	
018	O4-78224	11/01/16	O9-759917	07/21/17	529998	KANSAS STATE UNIVERSITY	918	38	ANIMAL DISEASE TRNG-FEB+MAR 17	36248.0000	1.00	36,248.00	
018	O4-78224		O9-759917							Purchase Order Total		36,248.00	
018	O4-78283	07/25/17	O9-762974	08/02/17	539437	NORTH PLATTE NRD	924	19	NORTH PLATTE NATURAL RESOURCE	2900.0000	1.00	2,900.00	
018	O4-78283		O9-762974							Purchase Order Total		2,900.00	
018	O4-78563	08/10/17	O9-764941	08/10/17	538209	NE NEBRASKA RC&D COUNCIL INC	924	19	NE RESOURCE CONSERVATION 16/17	6240.0000	1.00	6,240.00	
018	O4-78563		O9-764941							Purchase Order Total		6,240.00	
018	O4-78622	08/14/17	O9-765725	08/14/17	2069070	NEBRASKA WEED MANAGEMENT AREA	924	19	NE WEED MANAGEMENT COALITION	14095.0000	1.00	14,095.00	
018	O4-78622		O9-765725							Purchase Order Total		14,095.00	
018	O4-78646	08/15/17	O9-767041	08/18/17	1444749	MACS CREEK VINEYARDS & WINERY	961	03	DEPT OF AG-AG PROMOTION	17400.0000	1.00	17,400.00	
018	O4-78646		O9-767041							Purchase Order Total		17,400.00	
018	O4-79059	09/08/17	O9-772154	09/12/17	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	3935.2500	1.00	3,935.25	
018	O4-79059		O9-772154							Purchase Order Total		3,935.25	
018			176	Purchase Orders						Agency Total		418,797.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	OC-14601	09/13/16	O6-759758	07/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PHOTOSHOP CC VALUE INCENTIVE	1.0000	141.65	141.65	
019	OC-14601		O6-759758							Purchase Order Total		141.65	
019	OC-14601	09/13/16	O6-759912	07/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT STD DC VALUE	1.0000	58.10	58.10	
019	OC-14601		O6-759912							Purchase Order Total		58.10	
019	OC-14601	09/13/16	O6-761405	07/26/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT 2017 NEW LICENSE	1.0000	206.50	206.50	
019	OC-14601		O6-761405							Purchase Order Total		206.50	
019	O4-48202	05/20/11	O9-760015	07/21/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR SIX ANNUAL LICENSING	1.0000	43,803.00	43,803.00	
019		05/20/11	O9-760015	07/21/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR SIX ANNUAL LICENSING	1.0000	438.03	438.03	
019		05/20/11	O9-760015	07/21/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR SIX ANNUAL LICENSING	1.0000	438.03	438.03	
019		05/20/11	O9-760015	07/21/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR SIX ANNUAL LICENSING	1.0000	3,066.21	3,066.21	
019		05/20/11	O9-760015	07/21/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR SIX ANNUAL LICENSING	1.0000	438.03	438.03	
019		05/20/11	O9-760015	07/21/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR SIX ANNUAL LICENSING	1.0000	21,901.50	21,901.50	
019			O9-760015							Purchase Order Total		70,084.80	
019	O4-56939	07/15/13	O9-759721	07/20/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	330.0000	.08	24.75	SW
019		07/15/13	O9-759721	07/20/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	156.0000	.08	11.70	
019			O9-759721							Purchase Order Total		36.45	
019	O4-56939	07/15/13	O9-763019	08/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	93.4000	.08	7.01	SW
019		07/15/13	O9-763019	08/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	93.6000	.08	7.02	SW
019			O9-763019							Purchase Order Total		14.03	
019	O4-56939	07/15/13	O9-770834	09/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	143.0000	.08	10.73	SW
019	O4-56939		O9-770834							Purchase Order Total		10.73	
019	O4-61361	06/24/14	O9-759737	07/20/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	2,993.00	2,993.00	
019	O4-61361		O9-759737							Purchase Order Total		2,993.00	
019	O4-73580	08/31/16	O9-759708	07/20/17	1389423	DEPARTMENT OF	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOMELAND SECURIT							
019	O4-73580		O9-759708							Purchase Order Total		25.00	
019	O4-75700	02/03/17	O9-759747	07/20/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	INSTALL-ACTIVATE V8.1 ONLINE	1.0000	7,500.00	7,500.00	
019	O4-75700	02/03/17	O9-759747	07/20/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	CONFIGURE ONLINE COMPLAINTS	1.0000	27,000.00	27,000.00	
019	O4-75700		O9-759747							Purchase Order Total		34,500.00	
019	O4-75700	02/03/17	O9-762140	07/31/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR ONE ANNUAL MAINTENANCE	1.0000	19,000.00	19,000.00	
019	O4-75700		O9-762140							Purchase Order Total		19,000.00	
019	O4-77290	06/13/17	O9-770849	09/07/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-77290		O9-770849							Purchase Order Total		25.00	
019	O4-77292	06/13/17	O9-760838	07/25/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,903.00	1,903.00	
019	O4-77292		O9-760838							Purchase Order Total		1,903.00	
019	O4-77292	06/13/17	O9-764171	08/08/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,937.09	1,937.09	
019	O4-77292		O9-764171							Purchase Order Total		1,937.09	
019	O4-77292	06/13/17	O9-764958	08/10/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,937.09	1,937.09	
019	O4-77292		O9-764958							Purchase Order Total		1,937.09	
019			15	Purchase Orders						Agency Total		132,872.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-758030	07/13/17	535209	MUNICIPAL EMERGENCY SERVICES I	981	38	SCBA MONTHLY LEASE JUNE 17-MAY	12.0000	385.00	4,620.00	
021			OP-758030							Purchase Order Total		4,620.00	
021			OP-767966	08/23/17	540098	OKLAHOMA STATE UNIVERSITY	966	71	ANNUAL IFSAC SEALS	1.0000	2,500.00	2,500.00	
021			OP-767966							Purchase Order Total		2,500.00	
021			OP-773885	09/19/17	514996	CHIEF SUPPLY CORPORATION - PAY	340	45	CMC RESCUE LITTER TAPERED	2.0000	950.00	1,900.00	
021			OP-773885	09/19/17	514996	CHIEF SUPPLY CORPORATION - PAY	340	45	CMC LITTER HARNESS BLACK	2.0000	262.49	524.98	
021			OP-773885	09/19/17	514996	CHIEF SUPPLY CORPORATION - PAY	340	98	FREIGHT	1.0000	270.00	270.00	
021			OP-773885							Purchase Order Total		2,694.98	
021			O9-761877	07/28/17	1895128	ALBANESE CONSULTING INC	966	71	FIRE FILES ANNUAL SUPPORT	9.0000	299.00	2,691.00	
021			O9-761877	07/28/17	1895128	ALBANESE CONSULTING INC	966	71	PRIVATE SERVER HOSTING	12.0000	199.00	2,388.00	
021			O9-761877							Purchase Order Total		5,079.00	
021			O9-768999	08/29/17	2219352	UST TRAINING	924	16	UST TRAINING SEMINAR	1.0000	15,500.00	15,500.00	
021			O9-768999	08/29/17	2219352	UST TRAINING	924	16	NON-RESIDENT WITHHOLDING	1.0000	377.42-	377.42-	
021			O9-768999							Purchase Order Total		15,122.58	
021	O4-56939	07/15/13	O9-757155	07/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1367.0000	.08	102.53	SW
021	O4-56939		O9-757155							Purchase Order Total		102.53	
021	O4-56939	07/15/13	O9-763023	08/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	142.0000	.08	10.65	SW
021	O4-56939		O9-763023							Purchase Order Total		10.65	
021	O4-56939	07/15/13	O9-771821	09/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	156.0000	.08	11.70	SW
021	O4-56939		O9-771821							Purchase Order Total		11.70	
021			8	Purchase Orders						Agency Total		30,141.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-773219	09/15/17	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	ITEM 109772-S	400.0000	8.50	3,400.00	
022			OP-773219	09/15/17	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	COUPON CODE	1.0000	363.00-	363.00-	
022			OP-773219	09/15/17	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	SET-UP CHARGE	1.0000	50.00	50.00	
022			OP-773219	09/15/17	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	FREIGHT	1.0000	212.00	212.00	
022			OP-773219	09/15/17	504446	4IMPRINT INC - PURCHASE ORDERS	530	50	ADD'L COLOR RUN CHARGE	400.0000	.45	180.00	
022			OP-773219							Purchase Order Total		3,479.00	
022			OP-774860	09/25/17	2252032	ACL SERVICES LTD - PAYMENTS	200	00	ACL FULL DATA SUBSCRIPTION	7.0000	612.25	4,285.75	
022			OP-774860	09/25/17	2252032	ACL SERVICES LTD - PAYMENTS	200	00	ACL FULL DATA SUBSCRIPTION	1.0000	612.25	612.25	
022			OP-774860							Purchase Order Total		4,898.00	
022	OC-13339	07/30/12	OG-762723	08/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	12.0000	17.85	214.20	SW
022	OC-13339		OG-762723							Purchase Order Total		214.20	
022	OC-14252	05/28/15	OG-770925	09/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P7RMX TONER 2600 PAGE	3.0000	66.49	199.47	
022	OC-14252		OG-770925							Purchase Order Total		199.47	
022	OC-14576	08/24/16	OG-761450	07/27/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.55	555.00	
022	OC-14576		OG-761450							Purchase Order Total		555.00	
022	O4-6300	09/29/00	O9-756079	07/06/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1692.3700	1.00	1,692.37	
022	O4-6300		O9-756079							Purchase Order Total		1,692.37	
022	O4-6300	09/29/00	O9-763643	08/04/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	3692.7900	1.00	3,692.79	
022	O4-6300		O9-763643							Purchase Order Total		3,692.79	
022	O4-6300	09/29/00	O9-771496	09/08/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	4024.3100	1.00	4,024.31	
022	O4-6300		O9-771496							Purchase Order Total		4,024.31	
022	O4-53957	10/02/12	O9-755859	07/06/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	43.5000	1.00	43.50	
022	O4-53957		O9-755859							Purchase Order Total		43.50	
022	O4-53957	10/02/12	O9-770423	09/06/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	91.7000	1.00	91.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-53957		O9-770423							Purchase Order Total		91.70	
022	O4-56939	07/15/13	O9-756081	07/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	285.0000	.08	21.38	SW
022	O4-56939		O9-756081							Purchase Order Total		21.38	
022	O4-56939	07/15/13	O9-763896	08/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	389.0000	.08	29.18	SW
022	O4-56939		O9-763896							Purchase Order Total		29.18	
022	O4-56939	07/15/13	O9-770139	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	211.0000	.08	15.83	SW
022	O4-56939		O9-770139							Purchase Order Total		15.83	
022	O4-59484	02/20/14	O9-755858	07/06/17	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	646.0000	1.00	646.00	
022	O4-59484		O9-755858							Purchase Order Total		646.00	
022	O4-59484	02/20/14	O9-771008	09/07/17	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	2747.0000	1.00	2,747.00	
022	O4-59484		O9-771008							Purchase Order Total		2,747.00	
022	O4-70979	03/25/16	O9-765478	08/11/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	1160.0000	1.00	1,160.00	
022	O4-70979		O9-765478							Purchase Order Total		1,160.00	
022	O4-70979	03/25/16	O9-771924	09/11/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	1160.0000	1.00	1,160.00	
022	O4-70979		O9-771924							Purchase Order Total		1,160.00	
022	O4-73741	09/13/16	O9-755002	07/03/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	22975.5800	1.00	22,975.58	
022	O4-73741		O9-755002							Purchase Order Total		22,975.58	
022	O4-73741	09/13/16	O9-761946	07/28/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	30230.0400	1.00	30,230.04	
022	O4-73741		O9-761946							Purchase Order Total		30,230.04	
022	O4-73741	09/13/16	O9-768069	08/23/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	16988.4400	1.00	16,988.44	
022	O4-73741		O9-768069							Purchase Order Total		16,988.44	
022	O4-73741	09/13/16	O9-775411	09/27/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	22446.3700	1.00	22,446.37	
022	O4-73741		O9-775411							Purchase Order Total		22,446.37	
022	O4-73912	09/26/16	O9-760770	07/25/17	984302	NOBLE CONSULTING SERVICES INC	918	01	PACIFIC LIFE INS EXAM	113960.6200	1.00	113,960.62	
022	O4-73912		O9-760770							Purchase Order Total		113,960.62	
022	O4-73912	09/26/16	O9-761925	07/28/17	984302	NOBLE CONSULTING SERVICES INC	918	01	ADD BACK REV PO	113840.6200	1.00	113,840.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-73912		O9-761925							Purchase Order Total		113,840.62	
022	O4-73912	09/26/16	O9-766413	08/16/17	984302	NOBLE CONSULTING SERVICES INC	918	01	ADD BACK REV PO	120.0000	1.00	120.00	
022	O4-73912	09/26/16	O9-766413	08/16/17	984302	NOBLE CONSULTING SERVICES INC	918	01	PACIFIC LIFE INS EXAM	160554.0700	1.00	160,554.07	
022	O4-73912		O9-766413							Purchase Order Total		160,674.07	
022	O4-73912	09/26/16	O9-772374	09/12/17	984302	NOBLE CONSULTING SERVICES INC	918	01	PACIFIC LIFE INS EXAM	55193.8300	1.00	55,193.83	
022	O4-73912		O9-772374							Purchase Order Total		55,193.83	
022	O4-74105	10/07/16	O9-757336	07/11/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	39700.4600	1.00	39,700.46	
022	O4-74105		O9-757336							Purchase Order Total		39,700.46	
022	O4-74105	10/07/16	O9-760772	07/25/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	55592.1700	1.00	55,592.17	
022	O4-74105		O9-760772							Purchase Order Total		55,592.17	
022	O4-74105	10/07/16	O9-768066	08/23/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	9182.0300	1.00	9,182.03	
022	O4-74105		O9-768066							Purchase Order Total		9,182.03	
022	O4-74105	10/07/16	O9-773353	09/18/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	PACIFIC LIFE INS CO EXAM	13643.7500	1.00	13,643.75	
022	O4-74105		O9-773353							Purchase Order Total		13,643.75	
022	O4-74510	10/26/16	O9-770060	09/01/17	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	247.5000	1.00	247.50	
022	O4-74510		O9-770060							Purchase Order Total		247.50	
022	O4-74582	11/04/16	O9-775968	09/29/17	1880203	LONG, CARYN	918	69	SHIIP PERFORMANCE	795.0000	1.00	795.00	
022	O4-74582		O9-775968							Purchase Order Total		795.00	
022	O4-74583	11/04/16	O9-775962	09/29/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP PERFORMANCE	630.0000	1.00	630.00	
022	O4-74583		O9-775962							Purchase Order Total		630.00	
022	O4-74584	11/04/16	O9-775967	09/29/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP PERFORMANCE	868.5400	1.00	868.54	
022		11/04/16	O9-775967	09/29/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP PERFORMANCE	181.4600	1.00	181.46	
022			O9-775967							Purchase Order Total		1,050.00	
022	O4-74585	11/04/16	O9-775964	09/29/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP PERFORMANCE	330.0000	1.00	330.00	
022	O4-74585		O9-775964							Purchase Order Total		330.00	
022	O4-74586	11/04/16	O9-775966	09/29/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP PERFORMANCE	1365.0000	1.00	1,365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-74586		O9-775966							Purchase Order Total		1,365.00	
022	O4-75136	12/16/16	O9-765477	08/11/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	1575.0000	1.00	1,575.00	
022	O4-75136		O9-765477							Purchase Order Total		1,575.00	
022	O4-75141	12/19/16	O9-755005	07/03/17	2070224	RISK & REGULATORY CONSULTING L	918	01	HAYMARKET INSURANCE CO	3338.5000	1.00	3,338.50	
022	O4-75141		O9-755005							Purchase Order Total		3,338.50	
022	O4-75214	12/28/16	O9-756978	07/10/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	
022	O4-75214		O9-756978							Purchase Order Total		825.00	
022	O4-75214	12/28/16	O9-763893	08/07/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	
022	O4-75214		O9-763893							Purchase Order Total		825.00	
022	O4-75214	12/28/16	O9-771925	09/11/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	
022	O4-75214		O9-771925							Purchase Order Total		825.00	
022	O4-75760	02/10/17	O9-757338	07/11/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	23183.0000	1.00	23,183.00	
022	O4-75760		O9-757338							Purchase Order Total		23,183.00	
022	O4-75760	02/10/17	O9-763057	08/02/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	12425.0000	1.00	12,425.00	
022	O4-75760		O9-763057							Purchase Order Total		12,425.00	
022	O4-75760	02/10/17	O9-770424	09/06/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	4492.0000	1.00	4,492.00	
022	O4-75760	02/10/17	O9-770424	09/06/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	22458.0000	1.00	22,458.00	
022	O4-75760		O9-770424							Purchase Order Total		26,950.00	
022	O4-75862	02/21/17	O9-755008	07/03/17	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	372.0000	1.00	372.00	
022	O4-75862		O9-755008							Purchase Order Total		372.00	
022	O4-75862	02/21/17	O9-762408	08/01/17	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	388.5000	1.00	388.50	
022	O4-75862		O9-762408							Purchase Order Total		388.50	
022	O4-75862	02/21/17	O9-770062	09/01/17	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	504.0000	1.00	504.00	
022	O4-75862		O9-770062							Purchase Order Total		504.00	
022	O4-75982	03/03/17	O9-761944	07/28/17	2373341	EXAMINATION RESOURCES LLC	918	01	ASSURANCEAMERICA EXAMINATION	21648.2800	1.00	21,648.28	
022	O4-75982		O9-761944							Purchase Order Total		21,648.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-75982	03/03/17	O9-767305	08/21/17	2373341	EXAMINATION RESOURCES LLC	918	01	ASSURANCEAMERICA EXAMINATION	12982.5000	1.00	12,982.50	
022	O4-75982		O9-767305							Purchase Order Total		12,982.50	
022	O4-75982	03/03/17	O9-773356	09/18/17	2373341	EXAMINATION RESOURCES LLC	918	01	ASSURANCEAMERICA EXAMINATION	17415.0000	1.00	17,415.00	
022	O4-75982		O9-773356							Purchase Order Total		17,415.00	
022	O4-76504	04/17/17	O9-758545	07/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	2017-022	2512.5000	1.00	2,512.50	
022	O4-76504		O9-758545							Purchase Order Total		2,512.50	
022	O4-76504	04/17/17	O9-765705	08/14/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	2017-022	2512.5000	1.00	2,512.50	
022	O4-76504		O9-765705							Purchase Order Total		2,512.50	
022	O4-76504	04/17/17	O9-773137	09/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	2017-022	2512.5000	1.00	2,512.50	
022	O4-76504		O9-773137							Purchase Order Total		2,512.50	
022	O4-76505	04/17/17	O9-758546	07/17/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	2017-023	2666.6600	1.00	2,666.66	
022	O4-76505		O9-758546							Purchase Order Total		2,666.66	
022	O4-76505	04/17/17	O9-765707	08/14/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	2017-023	2666.6600	1.00	2,666.66	
022	O4-76505		O9-765707							Purchase Order Total		2,666.66	
022	O4-76505	04/17/17	O9-773139	09/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	2017-023	2666.6600	1.00	2,666.66	
022	O4-76505		O9-773139							Purchase Order Total		2,666.66	
022	O4-76506	04/17/17	O9-758547	07/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	2017-024	2500.0000	1.00	2,500.00	
022	O4-76506		O9-758547							Purchase Order Total		2,500.00	
022	O4-76506	04/17/17	O9-765709	08/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	2017-024	2500.0000	1.00	2,500.00	
022	O4-76506		O9-765709							Purchase Order Total		2,500.00	
022	O4-76506	04/17/17	O9-773141	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	2017-024	2500.0000	1.00	2,500.00	
022	O4-76506		O9-773141							Purchase Order Total		2,500.00	
022	O4-76507	04/17/17	O9-758548	07/17/17	1880203	LONG, CARYN	918	69	2017-025	2625.0000	1.00	2,625.00	
022	O4-76507		O9-758548							Purchase Order Total		2,625.00	
022	O4-76507	04/17/17	O9-765710	08/14/17	1880203	LONG, CARYN	918	69	2017-025	2625.0000	1.00	2,625.00	
022	O4-76507		O9-765710							Purchase Order Total		2,625.00	
022	O4-76507	04/17/17	O9-773142	09/15/17	1880203	LONG, CARYN	918	69	2017-025	2625.0000	1.00	2,625.00	
022	O4-76507		O9-773142							Purchase Order Total		2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-76542	04/24/17	O9-758550	07/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	2017-026	2500.0000	1.00	2,500.00	
022	O4-76542		O9-758550							Purchase Order Total		2,500.00	
022	O4-76542	04/24/17	O9-765711	08/14/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	2017-026	2500.0000	1.00	2,500.00	
022	O4-76542		O9-765711							Purchase Order Total		2,500.00	
022	O4-76542	04/24/17	O9-773143	09/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	2017-026	2500.0000	1.00	2,500.00	
022	O4-76542		O9-773143							Purchase Order Total		2,500.00	
022	O4-76689	05/08/17	O9-757337	07/11/17	1812746	JENNAN ENTERPRISES LLC - PAYME	918	04	LINCOLN BENEFIT LIFE EXAM	19761.4100	1.00	19,761.41	
022	O4-76689		O9-757337							Purchase Order Total		19,761.41	
022	O4-76689	05/08/17	O9-763058	08/02/17	1812746	JENNAN ENTERPRISES LLC - PAYME	918	04	LINCOLN BENEFIT LIFE EXAM	675.0000	1.00	675.00	
022	O4-76689		O9-763058							Purchase Order Total		675.00	
022	O4-76689	05/08/17	O9-771178	09/08/17	1812746	JENNAN ENTERPRISES LLC - PAYME	918	04	LINCOLN BENEFIT LIFE EXAM	3645.0000	1.00	3,645.00	
022	O4-76689		O9-771178							Purchase Order Total		3,645.00	
022	O4-76702	05/10/17	O9-770221	09/05/17	538637	NET FOUNDATION - TELEVISION	915	03	EXCHANGE ADVERTISING	18000.0000	1.00	18,000.00	
022	O4-76702		O9-770221							Purchase Order Total		18,000.00	
022	O4-77046	05/30/17	O9-755531	07/05/17	2230708	KING, MINNIE JEANNETTE	918	69	MEDICAID FED GRANT (MIPPA)	1200.0000	1.00	1,200.00	
022	O4-77046		O9-755531							Purchase Order Total		1,200.00	
022	O4-77046	05/30/17	O9-762720	08/02/17	2230708	KING, MINNIE JEANNETTE	918	69	MEDICAID FED GRANT (MIPPA)	1200.0000	1.00	1,200.00	
022	O4-77046		O9-762720							Purchase Order Total		1,200.00	
022	O4-77046	05/30/17	O9-770061	09/01/17	2230708	KING, MINNIE JEANNETTE	918	69	MEDICAID FED GRANT (MIPPA)	1200.0000	1.00	1,200.00	
022	O4-77046		O9-770061							Purchase Order Total		1,200.00	
022	O4-77429	06/21/17	O9-758551	07/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FED GRANT (SMP)	1916.6600	1.00	1,916.66	
022	O4-77429		O9-758551							Purchase Order Total		1,916.66	
022	O4-77429	06/21/17	O9-765713	08/14/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FED GRANT (SMP)	1916.6600	1.00	1,916.66	
022	O4-77429		O9-765713							Purchase Order Total		1,916.66	
022	O4-77429	06/21/17	O9-773144	09/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FED GRANT (SMP)	1916.6600	1.00	1,916.66	
022	O4-77429		O9-773144							Purchase Order Total		1,916.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-77430	06/21/17	O9-758553	07/17/17	1880203	LONG, CARYN	918	69	MEDICAID FED GRANT (SMP)	2308.3300	1.00	2,308.33	
022	O4-77430		O9-758553							Purchase Order Total		2,308.33	
022	O4-77430	06/21/17	O9-765714	08/14/17	1880203	LONG, CARYN	918	69	MEDICAID FED GRANT (SMP)	2308.3300	1.00	2,308.33	
022	O4-77430		O9-765714							Purchase Order Total		2,308.33	
022	O4-77430	06/21/17	O9-773148	09/15/17	1880203	LONG, CARYN	918	69	MEDICAID FED GRANT (SMP)	2308.3300	1.00	2,308.33	
022	O4-77430		O9-773148							Purchase Order Total		2,308.33	
022	O4-77431	06/21/17	O9-758555	07/17/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FED GRANT (SMP)	2041.6600	1.00	2,041.66	
022	O4-77431		O9-758555							Purchase Order Total		2,041.66	
022	O4-77431	06/21/17	O9-765715	08/14/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FED GRANT (SMP)	2041.6600	1.00	2,041.66	
022	O4-77431		O9-765715							Purchase Order Total		2,041.66	
022	O4-77431	06/21/17	O9-773149	09/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FED GRANT (SMP)	2041.6600	1.00	2,041.66	
022	O4-77431		O9-773149							Purchase Order Total		2,041.66	
022	O4-77433	06/21/17	O9-758556	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICAID FED GRANT (SMP)	1641.6600	1.00	1,641.66	
022	O4-77433		O9-758556							Purchase Order Total		1,641.66	
022	O4-77433	06/21/17	O9-765716	08/14/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICAID FED GRANT (SMP)	1641.6600	1.00	1,641.66	
022	O4-77433		O9-765716							Purchase Order Total		1,641.66	
022	O4-77433	06/21/17	O9-773150	09/15/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICAID FED GRANT (SMP)	1641.6600	1.00	1,641.66	
022	O4-77433		O9-773150							Purchase Order Total		1,641.66	
022	O4-77434	06/21/17	O9-758558	07/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (SMP)	1941.6600	1.00	1,941.66	
022	O4-77434		O9-758558							Purchase Order Total		1,941.66	
022	O4-77434	06/21/17	O9-765717	08/14/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (SMP)	1941.6600	1.00	1,941.66	
022	O4-77434		O9-765717							Purchase Order Total		1,941.66	
022	O4-77434	06/21/17	O9-773151	09/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (SMP)	1941.6600	1.00	1,941.66	
022	O4-77434		O9-773151							Purchase Order Total		1,941.66	
022	O4-77480	06/23/17	O9-758560	07/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SUBRECIPIENT PAYMENT-SEFA	1933.3300	1.00	1,933.33	
022	O4-77480		O9-758560							Purchase Order Total		1,933.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-77480	06/23/17	O9-765718	08/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SUBRECIPIENT PAYMENT-SEFA	1933.3300	1.00	1,933.33	
022	O4-77480		O9-765718							Purchase Order Total		1,933.33	
022	O4-77480	06/23/17	O9-773152	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SUBRECIPIENT PAYMENT-SEFA	1933.3300	1.00	1,933.33	
022	O4-77480		O9-773152							Purchase Order Total		1,933.33	
022	O4-79114	09/14/17	O9-774626	09/22/17	538637	NET FOUNDATION - TELEVISION	915	03	2017 MIPPA ADVERTISING	5600.0000	1.00	5,600.00	
022	O4-79114		O9-774626							Purchase Order Total		5,600.00	
022	O4-79290	08/07/17	O9-775814	09/28/17	2037419	CSG ACTUARIAL LLC	915	28	MED SUPP RATE TOOL	1200.0000	1.00	1,200.00	
022	O4-79290		O9-775814							Purchase Order Total		1,200.00	
022			91	Purchase Orders						Agency Total		933,015.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-758898	07/18/17	1216124	NANOPAC INC	605	42	OPTELEC TRAVELLER HD MAGNIFIER	1.0000	1,915.15	1,915.15	
023			OP-758898	07/18/17	1216124	NANOPAC INC	605	42	RUBY7 HDW/ PIVOT CAM MAGNIFIER	1.0000	1,339.20	1,339.20	
023			OP-758898							Purchase Order Total		3,254.35	
023			OP-768648	08/25/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 NOISE DOSIMETERS	1.0000	813.33	813.33	
023			OP-768648	08/25/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 NOISE DOSIMETERS	1.0000	7,319.96	7,319.96	
023			OP-768648	08/25/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 NOISE DOSIMETERS	1.0000	813.33	813.33	
023			OP-768648	08/25/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 NOISE DOSIMETERS	1.0000	7,319.96	7,319.96	
023			OP-768648							Purchase Order Total		16,266.58	
023			OP-770067	09/01/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 DOSIMETER	1.0000	813.33	813.33	
023			OP-770067	09/01/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 DOSIMETER	1.0000	7,319.96	7,319.96	
023			OP-770067	09/01/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 DOSIMETER	1.0000	813.33	813.33	
023			OP-770067	09/01/17	2214927	ALL SAFE INDUSTRIES INC	845	87	5 PACK EDGE 5 DOSIMETER	1.0000	7,319.96	7,319.96	
023			OP-770067	09/01/17	2214927	ALL SAFE INDUSTRIES INC	845	87	2-5 PACK DOSIMETER TRADE IN	1.0000	190.20-	190.20-	
023			OP-770067	09/01/17	2214927	ALL SAFE INDUSTRIES INC	845	87	2-5 PACK DOSIMETER TRADE IN	1.0000	1,711.80-	1,711.80-	
023			OP-770067							Purchase Order Total		14,364.58	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200465	25.0000	1.00	25.00	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200017	25.0000	1.00	25.00	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200275	25.0000	1.00	25.00	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200635	2.0200	1.00	2.02	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200725	22.9700	1.00	22.97	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3100, 23300017	447.2000	1.00	447.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3110, 23300017	80.3200	1.00	80.32	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3450, 23300017	361.5000	1.00	361.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L4100, 23400027	7.6100	1.00	7.61	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600098	1.4400	1.00	1.44	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23000918	11121.9400	1.00	11,121.94	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300016	7199.0500	1.00	7,199.05	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	903.5000	1.00	903.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300026	20348.4300	1.00	20,348.43	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3410, 23300017	312.7500	1.00	312.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3480, 23300017	34.7500	1.00	34.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300076	11118.6600	1.00	11,118.66	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300095	23147.7700	1.00	23,147.77	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300105	14482.0800	1.00	14,482.08	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23400083	231.1300	1.00	231.13	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200265	729.7500	1.00	729.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200475	347.5000	1.00	347.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200626	1369.6900	1.00	1,369.69	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600038	10328.7800	1.00	10,328.78	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	1918.3700	1.00	1,918.37	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300105	70000.0000	1.00	70,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23300017	1.1300	1.00	1.13	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3110, 23300017	528.0800	1.00	528.08	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3450, 23300017	361.5000	1.00	361.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L4100, 23400027	16.3200	1.00	16.32	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600038	1.4300	1.00	1.43	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23000918	729.7500	1.00	729.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23000918	5801.5500	1.00	5,801.55	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300026	37873.4000	1.00	37,873.40	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3410, 23300017	1424.7500	1.00	1,424.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3480, 23300017	1077.2500	1.00	1,077.25	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300076	34925.5600	1.00	34,925.56	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23400083	231.1300	1.00	231.13	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200265	1112.0000	1.00	1,112.00	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200475	243.2500	1.00	243.25	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200626	10474.1000	1.00	10,474.10	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600038	18035.7100	1.00	18,035.71	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	1444.3000	1.00	1,444.30	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23300017	1.1000	1.00	1.10	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3110, 23300017	528.6400	1.00	528.64	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3450, 23300017	361.5000	1.00	361.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L4100, 23400027	.0700	1.00	.07	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600098	1.4300	1.00	1.43	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23000918	278.2500	1.00	278.25	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300026	3322.4500	1.00	3,322.45	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3410, 23300017	4135.2500	1.00	4,135.25	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3480, 23300017	1702.7500	1.00	1,702.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300066	4022.8000	1.00	4,022.80	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300076	18141.4000	1.00	18,141.40	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23300076	2782.8000	1.00	2,782.80	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300106	11863.3300	1.00	11,863.33	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23300106	8452.7500	1.00	8,452.75	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23400083	2802.5400	1.00	2,802.54	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23700048	347.5000	1.00	347.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200227	347.5000	1.00	347.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200626	5398.1900	1.00	5,398.19	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600098	19834.8900	1.00	19,834.89	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L4120, 23700118	1207.2600	1.00	1,207.26	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	1040.1800	1.00	1,040.18	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23300017	99.4500	1.00	99.45	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3110, 23300017	528.6400	1.00	528.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L3450, 23300017	361.5000	1.00	361.50	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L4100, 23400028	15.7900	1.00	15.79	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600098	1.4600	1.00	1.46	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23000918	80.2500	1.00	80.25	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23000918	134.1400	1.00	134.14	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300066	16816.8000	1.00	16,816.80	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300076	16542.5200	1.00	16,542.52	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23000076	11687.7600	1.00	11,687.76	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300106	11737.9700	1.00	11,737.97	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200626	3812.1400	1.00	3,812.14	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L6210,23600098	3724.2800	1.00	3,724.28	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L4120, 23700118	808.9700	1.00	808.97	
023			O9-766559	08/16/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300107	2713.9900	1.00	2,713.99	
023			O9-766559							Purchase Order Total		444,511.66	
023	OC-14252	05/28/15	OG-755327	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1450 PROJECTOR & BAG	483.6400	1.00	483.64	
023		05/28/15	OG-755327	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1450 PROJECTOR BAG	38.4900	1.00	38.49	
023			OG-755327							Purchase Order Total		522.13	
023	OC-14252	05/28/15	OG-755926	07/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3 DELL BLACK TONER CARTRIDGES	28.5000	1.00	28.50	
023		05/28/15	OG-755926	07/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3 DELL BLACK TONER CARTRIDGES	256.4700	1.00	256.47	
023		05/28/15	OG-755926	07/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 DELL CYAN TONER CARTRIDGE	13.3900	1.00	13.39	
023		05/28/15	OG-755926	07/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 DELL CYAN TONER CARTRIDGE	120.5500	1.00	120.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OG-755926							Purchase Order Total		418.91	
023	OC-14252	05/28/15	OG-757853	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2417H 24" MONITOR	240.7900	1.00	240.79	
023	OC-14252		OG-757853							Purchase Order Total		240.79	
023	OC-14252	05/28/15	OG-759140	07/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER	362.8800	1.00	362.88	
023	OC-14252		OG-759140							Purchase Order Total		362.88	
023	OC-14252	05/28/15	OG-761076	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 DELL TONER PART #47GMH	248.8800	1.00	248.88	
023	OC-14252		OG-761076							Purchase Order Total		248.88	
023	OC-14252	05/28/15	OG-762053	07/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC KIT FOR PRINTER	47.4900	1.00	47.49	
023	OC-14252		OG-762053							Purchase Order Total		47.49	
023	OC-14252	05/28/15	OG-767745	08/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRINTER S2830DN	280.7900	1.00	280.79	
023	OC-14252		OG-767745							Purchase Order Total		280.79	
023	OC-14252	05/28/15	OG-773046	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER	218.4900	1.00	218.49	
023	OC-14252		OG-773046							Purchase Order Total		218.49	
023	OC-14252	05/28/15	OG-775013	09/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	44.9900	1.00	44.99	
023	OC-14252		OG-775013							Purchase Order Total		44.99	
023	OC-14252	05/28/15	O6-755719	07/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E5470 LAPTOP	977.2800	1.00	977.28	
023		05/28/15	O6-755719	07/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E5470 LAPTOP	977.2800	1.00	977.28	
023		05/28/15	O6-755719	07/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E5470 LAPTOP	977.2800	1.00	977.28	
023			O6-755719							Purchase Order Total		2,931.84	
023	OC-14252	05/28/15	O6-763041	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B3460 DN PRINTER	538.1900	1.00	538.19	
023	OC-14252		O6-763041							Purchase Order Total		538.19	
023	OC-14252	05/28/15	O6-763184	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B 3460 DN LASER PRINTER	641.6800	1.00	641.68	
023		05/28/15	O6-763184	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL REPLACEMENT TONER	284.9900	1.00	284.99	
023			O6-763184							Purchase Order Total		926.67	
023	OC-14252	05/28/15	O6-763254	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP & DOCKING STATION	958.0200	1.00	958.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252		O6-763254							Purchase Order Total		958.02	
023	OC-14252	05/28/15	O6-765968	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5580	1067.8700	1.00	1,067.87	
023	OC-14252		O6-765968							Purchase Order Total		1,067.87	
023	OC-14252	05/28/15	O6-770386	09/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E5470 W/DOCKING STATION	1553.0500	1.00	1,553.05	
023	OC-14252		O6-770386							Purchase Order Total		1,553.05	
023	OC-14252	05/28/15	O6-773024	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PC OPTIPLEX 5050 SFF	835.1000	1.00	835.10	
023		05/28/15	O6-773024	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C2660 DN COLOR PRINTER	290.4900	1.00	290.49	
023		05/28/15	O6-773024	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR & SOUND BAR	488.1200	1.00	488.12	
023			O6-773024							Purchase Order Total		1,613.71	
023	OC-14252	05/28/15	O6-775010	09/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP 5580/DOCKING ST	1352.7700	1.00	1,352.77	
023	OC-14252		O6-775010							Purchase Order Total		1,352.77	
023	OC-14528	06/10/16	O6-763407	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	53	NEWORKS SPANISH	1.0000	19,950.00	19,950.00	SOL
023	OC-14528		O6-763407							Purchase Order Total		19,950.00	
023	OC-14601	09/13/16	O6-763707	08/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CONNECT SOFTWARE 12 MO	119.7000	1.00	119.70	
023		09/13/16	O6-763707	08/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CONNECT SOFTWARE 12 MO	96.6000	1.00	96.60	
023		09/13/16	O6-763707	08/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CONNECT SOFTWARE 12 MO	10.8900	1.00	10.89	
023		09/13/16	O6-763707	08/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CONNECT SOFTWARE 12 MO	12.2100	1.00	12.21	
023		09/13/16	O6-763707	08/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CONNECT SOFTWARE 12 MO	119.7000	1.00	119.70	
023		09/13/16	O6-763707	08/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CONNECT SOFTWARE 12 MO	119.6900	1.00	119.69	
023			O6-763707							Purchase Order Total		478.79	
023	OC-14601	09/13/16	O6-764674	08/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	HYENA SOFTWARE RENEWAL	376.6500	1.00	376.65	
023	OC-14601		O6-764674							Purchase Order Total		376.65	
023	OC-14601	09/13/16	O6-774547	09/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SUSE LNX ENT SVR	5649.6000	1.00	5,649.60	
023		09/13/16	O6-774547	09/21/17	520422	EN POINTE	208	00	NOVELL NETIQ	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
023			O6-774547							Purchase Order Total		5,724.60	
023	OC-14682	11/22/16	O6-774524	09/21/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ZOOMTEXT FUSION PRO 11	17272.7300	1.00	17,272.73	
023		11/22/16	O6-774524	09/21/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SMA FOR ZOOMTEXT FUSION	3598.4900	1.00	3,598.49	
023			O6-774524							Purchase Order Total		20,871.22	
023	ON-92895	08/25/17	OP-768809	08/28/17	1216124	NANOPAC INC	209	31	ZOOMTEXT MAGNIFIER W/SMA	1.0000	456.00	456.00	
023	ON-92895		OP-768809							Purchase Order Total		456.00	
023	O4-34088	06/25/08	Z8-759075	07/18/17	505080	ENGINEERED CONTROLS INC - PURC	941	55	550 BLDG HONEYWELL TEMP MAINT	1.0000	4,200.00	4,200.00	
023	O4-34088		Z8-759075							Purchase Order Total		4,200.00	
023	O4-34089	06/25/08	Z8-759073	07/18/17	505080	ENGINEERED CONTROLS INC - PURC	941	55	500 BLDG HONEYWELL TEMP MAINT	1.0000	2,081.00	2,081.00	
023	O4-34089		Z8-759073							Purchase Order Total		2,081.00	
023	O4-42840	03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200465	16228.3800	1.00	16,228.38	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200346	7486.8400	1.00	7,486.84	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200576	844.2400	1.00	844.24	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200586	946.2900	1.00	946.29	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200265	4388.3800	1.00	4,388.38	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23400056	2109.3700	1.00	2,109.37	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23300017	175.0000	1.00	175.00	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200017	1820.3800	1.00	1,820.38	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200464	4877.3700	1.00	4,877.37	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23200655	1430.3800	1.00	1,430.38	
023		03/30/10	O9-763388	08/03/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	VOS MAINTEN-23300056	1336.3700	1.00	1,336.37	
023			O9-763388							Purchase Order Total		41,643.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-53688	09/10/12	O9-765040	08/10/17	504162	XEROX CORPORATION - OMAHA - PU	920	46	DEPT OF LABOR VI DESIGN PRO	480.0000	1.00	480.00	SW
023	O4-53688		O9-765040							Purchase Order Total		480.00	
023	O4-54779	01/15/13	O9-764932	08/10/17	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	IT MANAGED SERVICES-IBM PSERIE	19660.0000	1.00	19,660.00	
023	O4-54779		O9-764932							Purchase Order Total		19,660.00	
023	O4-56575	06/20/13	Z8-757274	07/11/17	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	380.0000	1.00	380.00	
023	O4-56575		Z8-757274							Purchase Order Total		380.00	
023	O4-56575	06/20/13	Z8-762369	08/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	483.3500	1.00	483.35	
023	O4-56575		Z8-762369							Purchase Order Total		483.35	
023	O4-56575	06/20/13	Z8-769934	09/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	160.0000	1.00	160.00	
023	O4-56575		Z8-769934							Purchase Order Total		160.00	
023	O4-56939	07/15/13	O9-756555	07/07/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING-ALLIANCE	119.8800	1.00	119.88	SW
023		07/15/13	O9-756555	07/07/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING-ALLIANCE	119.8700	1.00	119.87	SW
023			O9-756555							Purchase Order Total		239.75	
023	O4-56939	07/15/13	O9-756561	07/07/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING-COLUMBUS	58.0000	.25	14.50	SW
023	O4-56939		O9-756561							Purchase Order Total		14.50	
023	O4-56939	07/15/13	O9-756566	07/07/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING-LINCOLN ADMIN	2259.0000	.08	169.43	SW
023	O4-56939		O9-756566							Purchase Order Total		169.43	
023	O4-56939	07/15/13	O9-763252	08/03/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS SHREDDING	140.0000	.25	35.00	SW
023	O4-56939		O9-763252							Purchase Order Total		35.00	
023	O4-56939	07/15/13	O9-763255	08/03/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA AMES SHREDDING	342.0000	.06	21.38	SW
023	O4-56939		O9-763255							Purchase Order Total		21.38	
023	O4-56939	07/15/13	O9-763886	08/07/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND SHREDDING	190.0000	.25	47.50	SW
023	O4-56939		O9-763886							Purchase Order Total		47.50	
023	O4-56939	07/15/13	O9-763937	08/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING	139.0500	1.00	139.05	SW
023	O4-56939		O9-763937							Purchase Order Total		139.05	
023	O4-56939	07/15/13	O9-770204	09/05/17	4219729	DATASHIELD	966	71	COLUMBUS -	77.0000	.25	19.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SHREDDING				
023	O4-56939		O9-770204							Purchase Order Total		19.25	
023	O4-56939	07/15/13	O9-770227	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - SHREDDING	1536.0000	.08	115.20	SW
023		07/15/13	O9-770227	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SERVICES	306.5000	1.00	306.50	
023			O9-770227							Purchase Order Total		421.70	
023	O4-56939	07/15/13	O9-770233	09/05/17	4219729	DATASHIELD CORPORATION	966	71	BEATRICE SHREDDING	44.0000	.25	11.00	SW
023		07/15/13	O9-770233	09/05/17	4219729	DATASHIELD CORPORATION	966	71	BEATRICE SHREDDING	44.0000	.25	11.00	
023			O9-770233							Purchase Order Total		22.00	
023	O4-57153	07/30/13	Z8-757457	07/11/17	2013694	HAYES MECHANICAL LLC	953	22	500-550 BLDG BOILER & CHILLER	1.0000	6,767.00	6,767.00	
023	O4-57153		Z8-757457							Purchase Order Total		6,767.00	
023	O4-58231	10/07/13	O9-772826	09/14/17	1305606	INFOGRESSIVE INC - PURCHASE OR	915	00	VERACODE APP	42495.0000	1.00	42,495.00	SOL
023	O4-58231	10/07/13	O9-772826	09/14/17	1305606	INFOGRESSIVE INC - PURCHASE OR	915	00	VERACODE SOFTWARE COMP ANALYS	8496.0000	1.00	8,496.00	
023	O4-58231		O9-772826							Purchase Order Total		50,991.00	
023	O4-58398	10/22/13	Z8-775377	09/26/17	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	500 BLDG ELEVATOR MAINTENANCE	1.0000	2,881.07	2,881.07	
023	O4-58398		Z8-775377							Purchase Order Total		2,881.07	
023	O4-58399	10/22/13	Z8-775376	09/26/17	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	550 BLDG ELEVATOR MAINTENANCE	1.0000	2,881.07	2,881.07	
023	O4-58399		Z8-775376							Purchase Order Total		2,881.07	
023	O4-58960	12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200465	5479.3400	1.00	5,479.34	
023	O4-58960	12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200346	1076.0000	1.00	1,076.00	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200576	121.3300	1.00	121.33	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200586	136.0000	1.00	136.00	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200265	1333.3400	1.00	1,333.34	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23400056	1333.3300	1.00	1,333.33	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS	208	90	MOBILE APP-HOSTING	5479.3300	1.00	5,479.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			23300017				
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200017	1333.3400	1.00	1,333.34	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200464	1333.3300	1.00	1,333.33	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23200655	1333.3300	1.00	1,333.33	
023		12/20/13	O9-763417	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	MOBILE APP-HOSTING 23300056	1333.3300	1.00	1,333.33	
023			O9-763417							Purchase Order Total		20,292.00	
023	O4-59284	07/02/14	O9-755558	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	60.0000	.03	1.80	SW
023	O4-59284		O9-755558							Purchase Order Total		1.80	
023	O4-59284	07/02/14	O9-755567	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	60.0000	.03	1.80	SW
023	O4-59284		O9-755567							Purchase Order Total		1.80	
023	O4-59284	07/02/14	O9-755574	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	421.0000	.03	12.63	SW
023	O4-59284		O9-755574							Purchase Order Total		12.63	
023	O4-59284	07/02/14	O9-755577	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	90.0000	.03	2.70	SW
023	O4-59284		O9-755577							Purchase Order Total		2.70	
023	O4-59284	07/02/14	O9-755589	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	691.0000	.03	20.73	SW
023	O4-59284		O9-755589							Purchase Order Total		20.73	
023	O4-59284	07/02/14	O9-755590	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	13.5300	1.00	13.53	SW
023	O4-59284		O9-755590							Purchase Order Total		13.53	
023	O4-59284	07/02/14	O9-755596	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	.4500	1.00	.45	SW
023		07/02/14	O9-755596	07/05/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLE-REC MGMT	.4500	1.00	.45	SW
023			O9-755596							Purchase Order Total		.90	
023	O4-60431	04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	1150.0000	1.00	1,150.00	
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	575.0000	1.00	575.00	
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	575.0000	1.00	575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	575.0000	1.00	575.00	
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	575.0000	1.00	575.00	
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	359.9500	1.00	359.95	
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	240.1200	1.00	240.12	
023		04/30/14	O9-757450	07/11/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2017	1699.9300	1.00	1,699.93	
023			O9-757450							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	1150.0000	1.00	1,150.00	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	575.0000	1.00	575.00	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	575.0000	1.00	575.00	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	575.0000	1.00	575.00	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	575.0000	1.00	575.00	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	359.9500	1.00	359.95	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	240.1200	1.00	240.12	
023		04/30/14	O9-764946	08/10/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUG 2017	1699.9300	1.00	1,699.93	
023			O9-764946							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	1150.0000	1.00	1,150.00	
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	575.0000	1.00	575.00	
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	575.0000	1.00	575.00	
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	575.0000	1.00	575.00	
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	575.0000	1.00	575.00	
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	359.9500	1.00	359.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	240.1200	1.00	240.12	
023		04/30/14	O9-772579	09/13/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2017	1699.9300	1.00	1,699.93	
023			O9-772579							Purchase Order Total		5,750.00	
023	O4-60467	05/02/14	O9-773849	09/19/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	3239.0000	1.00	3,239.00	
023	O4-60467		O9-773849							Purchase Order Total		3,239.00	
023	O4-60467	05/02/14	O9-773850	09/19/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	29076.0000	1.00	29,076.00	
023	O4-60467		O9-773850							Purchase Order Total		29,076.00	
023	O4-60467	05/02/14	O9-773923	09/19/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	5102.0000	1.00	5,102.00	
023	O4-60467		O9-773923							Purchase Order Total		5,102.00	
023	O4-61819	07/22/14	Z8-768654	08/25/17	500019	NECO INC - PURCHASING	990	05	500 BLDG FIRE ALARM MONITORING	363.0000	1.00	363.00	
023	O4-61819		Z8-768654							Purchase Order Total		363.00	
023	O4-61820	07/22/14	Z8-768653	08/25/17	500019	NECO INC - PURCHASING	990	05	550 BLDG FIRE ALARM TESTING	363.0000	1.00	363.00	
023		07/22/14	Z8-768653	08/25/17	500019	NECO INC - PURCHASING	990	05	REPLACED BATTERY	43.0500	1.00	43.05	
023			Z8-768653							Purchase Order Total		406.05	
023	O4-62189	08/07/14	O6-763080	08/02/17	1305606	INFOGRESSIVE INC - PURCHASE OR	208	90	4TH YR SUPP SERV LOG RHYTHM	6548.7100	1.00	6,548.71	
023	O4-62189		O6-763080							Purchase Order Total		6,548.71	
023	O4-68288	09/08/15	Z8-757312	07/11/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T - JUNE 2017	9.6800	1.00	9.68	
023		09/08/15	Z8-757312	07/11/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T - JUNE 2017	15.3200	1.00	15.32	
023			Z8-757312							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-767581	08/22/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - E&T JULY 2017	9.6800	1.00	9.68	
023		09/08/15	Z8-767581	08/22/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - E&T JULY 2017	15.3200	1.00	15.32	
023			Z8-767581							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-773255	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - E&T	9.6800	1.00	9.68	
023		09/08/15	Z8-773255	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - E&T	15.3200	1.00	15.32	
023			Z8-773255							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-773267	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - E&T	9.6800	1.00	9.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		09/08/15	Z8-773267	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - E&T	15.3200	1.00	15.32	
023			Z8-773267							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-757315	07/11/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE - JUNE 2017	25.0000	1.00	25.00	
023	O4-68290		Z8-757315							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-767579	08/22/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-767579							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-773261	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-773261							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-773270	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-773270							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-757313	07/11/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT - JUNE 2017	90.0000	1.00	90.00	
023	O4-68299		Z8-757313							Purchase Order Total		90.00	
023	O4-68299	09/08/15	Z8-767576	08/22/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT RENEWAL	56.0000	1.00	56.00	
023	O4-68299		Z8-767576							Purchase Order Total		56.00	
023	O4-68299	09/08/15	Z8-773264	09/15/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT RENEWAL	42.0000	1.00	42.00	
023	O4-68299		Z8-773264							Purchase Order Total		42.00	
023	O4-69934	01/06/16	O9-757873	07/13/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-757873	07/13/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-757873							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-765200	08/11/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-765200	08/11/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-765200							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-772758	09/13/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-772758	09/13/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-772758							Purchase Order Total		5,890.00	
023	O4-70323	01/27/16	O9-760034	07/21/17	2247597	PRAESES LLC	918	38	JURISDICTION ONLINE	12000.0000	1.00	12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESS FOR				
023	O4-70323		O9-760034							Purchase Order Total		12,000.00	
023	O4-70814	03/16/16	Z8-766718	08/17/17	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	161.2500	1.00	161.25	
023	O4-70814		Z8-766718							Purchase Order Total		161.25	
023	O4-70814	03/16/16	Z8-767052	08/18/17	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	107.3500	1.00	107.35	
023	O4-70814		Z8-767052							Purchase Order Total		107.35	
023	O4-70814	03/16/16	Z8-769203	08/29/17	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	215.8500	1.00	215.85	
023	O4-70814		Z8-769203							Purchase Order Total		215.85	
023	O4-74642	11/08/16	O9-755140	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.8200	1.00	4.82	
023		11/08/16	O9-755140	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2.6200	1.00	2.62	
023		11/08/16	O9-755140	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	23.5800	1.00	23.58	
023			O9-755140							Purchase Order Total		31.02	
023	O4-74642	11/08/16	O9-755155	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.5900	1.00	1.59	
023		11/08/16	O9-755155	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.3000	1.00	14.30	
023		11/08/16	O9-755155	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.9200	1.00	8.92	
023		11/08/16	O9-755155	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	80.3100	1.00	80.31	
023			O9-755155							Purchase Order Total		105.12	
023	O4-74642	11/08/16	O9-759931	07/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	27.6600	1.00	27.66	
023	O4-74642		O9-759931							Purchase Order Total		27.66	
023	O4-74642	11/08/16	O9-765278	08/11/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.3600	1.00	33.36	
023		11/08/16	O9-765278	08/11/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.3600	1.00	1.36	
023		11/08/16	O9-765278	08/11/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.2000	1.00	12.20	
023			O9-765278							Purchase Order Total		46.92	
023	O4-74642	11/08/16	O9-766780	08/17/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	23.4300	1.00	23.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/08/16	O9-766780	08/17/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.8700	1.00	6.87	
023		11/08/16	O9-766780	08/17/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	61.8800	1.00	61.88	
023			O9-766780							Purchase Order Total		92.18	
023	O4-74642	11/08/16	O9-769842	09/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.4300	1.00	18.43	
023		11/08/16	O9-769842	09/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.8900	1.00	6.89	
023		11/08/16	O9-769842	09/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	61.9700	1.00	61.97	
023			O9-769842							Purchase Order Total		87.29	
023	O4-74642	11/08/16	O9-773589	09/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.2500	1.00	1.25	
023		11/08/16	O9-773589	09/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.2100	1.00	11.21	
023			O9-773589							Purchase Order Total		12.46	
023	O4-74642	11/08/16	O9-774993	09/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.3600	1.00	1.36	
023		11/08/16	O9-774993	09/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.2000	1.00	12.20	
023			O9-774993							Purchase Order Total		13.56	
023	O4-74642	11/08/16	O9-775914	09/28/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS PACKAGE FOR LEGAL	17.1400	1.00	17.14	
023	O4-74642		O9-775914							Purchase Order Total		17.14	
023	O4-76500	04/14/17	O9-769910	09/01/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SURPLUS ITEMS TO SURPLUS PRO	320.0000	1.00	320.00	
023	O4-76500		O9-769910							Purchase Order Total		320.00	
023	O4-76500	04/14/17	O9-772177	09/12/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	MOVING SERVICES	870.0000	1.00	870.00	
023	O4-76500		O9-772177							Purchase Order Total		870.00	
023	O4-76501	04/14/17	O9-762315	08/01/17	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	CUBICLE WORK AT NORFOLK OFFICE	653.2500	1.00	653.25	
023		04/14/17	O9-762315	08/01/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	CUBICLE WORK AT NORFOLK OFFICE	653.2500	1.00	653.25	
023			O9-762315							Purchase Order Total		1,306.50	
023	O4-76501	04/14/17	O9-764561	08/09/17	631076	OFFICE INSTALLATION SPECIALIST	910	56	LMI CUBICLE ADJUST ON 8-17-17	175.0000	1.00	175.00	
023		04/14/17	O9-764561	08/09/17	631076	OFFICE INSTALLATION	931	45	LMI CUBICLE ADJUST	175.0000	1.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST			ON 8-17-17				
023			O9-764561							Purchase Order Total		350.00	
023	O4-76501	04/14/17	O9-766797	08/17/17	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	COLUMBUS CUBICLE SURFACE ADJUS	178.2500	1.00	178.25	
023	O4-76501		O9-766797							Purchase Order Total		178.25	
023	O4-76730	05/10/17	O9-755075	07/03/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	MAY 2017 ONLINE LEGAL ACCESS	122.1100	1.00	122.11	
023		05/10/17	O9-755075	07/03/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	MAY 2017 ONLINE LEGAL ACCESS	488.4700	1.00	488.47	
023		05/10/17	O9-755075	07/03/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	MAY 2017 ONLINE LEGAL ACCESS	366.3500	1.00	366.35	
023			O9-755075							Purchase Order Total		976.93	
023	O4-76730	05/10/17	O9-757666	07/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE LEGAL ACCESS- JUNE 2017	167.3700	1.00	167.37	
023		05/10/17	O9-757666	07/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE LEGAL ACCESS- JUNE 2017	669.4600	1.00	669.46	
023		05/10/17	O9-757666	07/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	ONLINE LEGAL ACCESS- JUNE 2017	502.1000	1.00	502.10	
023			O9-757666							Purchase Order Total		1,338.93	
023	O4-76730	05/10/17	O9-764762	08/09/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JULY 2017, L1000, 23000918	167.3700	1.00	167.37	
023		05/10/17	O9-764762	08/09/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JULY 2017 L1100, 23000918	669.4600	1.00	669.46	
023		05/10/17	O9-764762	08/09/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JULY 2017, L3480, 23300017	502.1000	1.00	502.10	
023			O9-764762							Purchase Order Total		1,338.93	
023	O4-76730	05/10/17	O9-773618	09/19/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	AUG 2017, L1000, 23000918	167.3700	1.00	167.37	
023		05/10/17	O9-773618	09/19/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	AUG 2017, L1100, 23000918	669.4600	1.00	669.46	
023		05/10/17	O9-773618	09/19/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	AUG 2017, L3480, 23300017	502.1000	1.00	502.10	
023			O9-773618							Purchase Order Total		1,338.93	
023	O4-77332	06/14/17	Z8-755133	07/03/17	2142972	SOUTHEAST COMM COLLEGE - CONTI	918	38	SPANISH LANGUAGE CLASSES	2775.0000	1.00	2,775.00	
023	O4-77332		Z8-755133							Purchase Order Total		2,775.00	
023	O4-77400	06/19/17	O9-763414	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	ATTEND TRRKG/SCHEDLR-23200 465	23.6800	1.00	23.68	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77400	06/19/17	O9-763414	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	ATTEND TRRKG/SCHEDLR-23300017	1612.4600	1.00	1,612.46	SOL
023		06/19/17	O9-763414	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	ATTEND TRRKG/SCHEDLR-23300056	1436.6900	1.00	1,436.69	SOL
023		06/19/17	O9-763414	08/04/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	90	ATTEND TRRKG/SCHEDLR-23300057	4327.1700	1.00	4,327.17	
023			O9-763414							Purchase Order Total		7,400.00	
023	O4-77675	06/27/17	O6-766732	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-YEAR 1	17391.8100	1.00	17,391.81	SOL
023	O4-77675		O6-766732							Purchase Order Total		17,391.81	
023	O4-77675	06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	93629.2900	1.00	93,629.29	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	31781.4800	1.00	31,781.48	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	37728.3800	1.00	37,728.38	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	2725.3400	1.00	2,725.34	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	288.3200	1.00	288.32	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	418.7600	1.00	418.76	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	25599.2800	1.00	25,599.28	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	12605.2800	1.00	12,605.28	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	1424.0000	1.00	1,424.00	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	10827.2900	1.00	10,827.29	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	12980.2900	1.00	12,980.29	SOL
023		06/27/17	O6-766935	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 1	7360.2900	1.00	7,360.29	SOL
023			O6-766935							Purchase Order Total		237,368.00	
023	O4-77675	06/27/17	O6-766952	08/17/17	506943	GEOGRAPHIC SOLUTIONS	208	45	ATTEND TRKG	135.0000	1.00	135.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SCHEDULER-YEAR 1				
023		06/27/17	O6-766952	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ATTEND TRKG SCHEDULER-YEAR 1	14510.0000	1.00	14,510.00	SOL
023		06/27/17	O6-766952	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ATTEND TRKG SCHEDULER-YEAR 1	27535.0000	1.00	27,535.00	SOL
023			O6-766952							Purchase Order Total		42,180.00	
023	O4-77675	06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2707.4300	1.00	2,707.43	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2149.6900	1.00	2,149.69	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	227.4200	1.00	227.42	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	330.3100	1.00	330.31	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2707.4300	1.00	2,707.43	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2707.4300	1.00	2,707.43	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2707.4300	1.00	2,707.43	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2707.4300	1.00	2,707.43	SOL
023		06/27/17	O6-766961	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 1	2707.4300	1.00	2,707.43	SOL
023			O6-766961							Purchase Order Total		18,952.00	
023	O4-77675	06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	32241.1200	1.00	32,241.12	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	6772.9200	1.00	6,772.92	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	716.5300	1.00	716.53	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	1040.6800	1.00	1,040.68	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	8530.1300	1.00	8,530.13	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	8530.1300	1.00	8,530.13	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	32241.1200	1.00	32,241.12	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	8530.1300	1.00	8,530.13	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			HOSTING - YEAR 1				
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	8530.1200	1.00	8,530.12	SOL
023		06/27/17	O6-766969	08/17/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - YEAR 1	8530.1200	1.00	8,530.12	SOL
023			O6-766969							Purchase Order Total		115,663.00	
023	O4-77675	06/27/17	O9-764254	08/08/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	REX - YEAR 1	470084.0000	1.00	470,084.00	SOL
023	O4-77675		O9-764254							Purchase Order Total		470,084.00	
023	O4-77675	06/27/17	O9-764259	08/08/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-INITIAL	344580.0000	1.00	344,580.00	SOL
023	O4-77675		O9-764259							Purchase Order Total		344,580.00	
023	O4-77675	06/27/17	O9-769617	08/31/17	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-	344583.0000	1.00	344,583.00	SOL
023	O4-77675		O9-769617							Purchase Order Total		344,583.00	
023	O4-78180	07/19/17	Z8-759216	07/19/17	100	AUDITOR OF PUBLIC ACCOUNTS	946	40	AUDIT FOR 7-1-16 TO 6-30-17	48251.5000	1.00	48,251.50	
023	O4-78180		Z8-759216							Purchase Order Total		48,251.50	
023	O4-78849	08/18/17	O9-769334	08/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	EMPLOYMENT SURVEY REPORTS	41800.0000	1.00	41,800.00	
023	O4-78849		O9-769334							Purchase Order Total		41,800.00	
023			114	Purchase Orders						Agency Total		2,485,672.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-761865	07/28/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	INSTALLATION LABOR	1.0000	2,293.35	2,293.35	
024			ZO-761865							Purchase Order Total		2,293.35	
024	OC-13001	05/19/11	OG-760757	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6KP12 RED STRIPING PAINT	39.0000	7.99	311.61	SW
024		05/19/11	OG-760757	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6KP30 WHITE STRIPING PAINT	54.0000	3.30	178.20	
024		05/19/11	OG-760757	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	23N405 BLUE STRIPING PAINT	45.0000	7.99	359.55	
024			OG-760757							Purchase Order Total		849.36	
024	OC-13579	08/14/13	OG-761863	07/28/17	4203508	MIDWEST LABELS & DECALS INC -	255	45	2018 IFTA DECALS	58000.0000	.07	3,828.00	
024	OC-13579		OG-761863							Purchase Order Total		3,828.00	
024	OC-13708	01/07/14	OG-756649	07/07/17	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	300.0000	14.84	4,452.00	
024	OC-13708		OG-756649							Purchase Order Total		4,452.00	
024	OC-13708	01/07/14	OG-770950	09/07/17	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	240.0000	14.84	3,561.60	
024	OC-13708		OG-770950							Purchase Order Total		3,561.60	
024	OC-14252	05/28/15	O6-765820	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" 16:9 LED BACKLIT MONITOR	4.0000	206.63	826.52	
024		05/28/15	O6-765820	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT PLUS ADVANCED PORT	1.0000	159.49	159.49	
024			O6-765820							Purchase Order Total		986.01	
024	OC-14259	05/29/15	O6-765816	08/14/17	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E242 24" MONITOR	10.0000	199.00	1,990.00	
024		05/29/15	O6-765816	08/14/17	1998845	HP INC - PURCHASING	204	00	ULTRASLIM DOCKING STATION	2.0000	99.00	198.00	
024			O6-765816							Purchase Order Total		2,188.00	
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B100-1B10	1.0000	1,741.35	1,741.35	SOL
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SECURITY POWER SUPPLY	1.0000	360.44	360.44	SOL
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	REQUEST TO EXIT MOTION	1.0000	98.00	98.00	SOL
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MAGLOCK	1.0000	453.86	453.86	SOL
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	305.00	305.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	DOOR CONTACT	1.0000	5.00	5.00	SOL
024	OC-14517	06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HID-RP40N	1.0000	217.00	217.00	SOL
024		06/28/16	OG-761393	07/26/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	JCI LABOR	13.0000	100.00	1,300.00	
024			OG-761393							Purchase Order Total		4,480.65	
024	OC-14601	09/13/16	O6-760767	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RPM REMOTE PRINT MANAGER	1.0000	53.43	53.43	
024	OC-14601		O6-760767							Purchase Order Total		53.43	
024	OC-14601	09/13/16	O6-764736	08/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PRO CLP5.0 LEVEL 1	1.0000	329.64	329.64	
024	OC-14601		O6-764736							Purchase Order Total		329.64	
024	ON-92726	08/14/17	O9-768952	08/28/17	2021565	REDTITAN LLC	920	45	ANNUAL MAINTENANCE FOR 1X	1.0000	766.50	766.50	
024	ON-92726		O9-768952							Purchase Order Total		766.50	
024	ON-92736	08/14/17	O9-766653	08/16/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C-NT	7.0000	695.00	4,865.00	
024	ON-92736		O9-766653							Purchase Order Total		4,865.00	
024	ON-93020	09/05/17	O9-770708	09/06/17	2406609	GETGO INC	920	45	GOTOASSIST COPORATE SERVICE	1.0000	2,376.00	2,376.00	
024	ON-93020		O9-770708							Purchase Order Total		2,376.00	
024	OO-93009	09/05/17	ZO-771140	09/07/17	542943	PRECISION FORMS & GRAPHICS INC	550	28	HANDICAP PARKING PLACARDS 2017	14000.0000	.30	4,200.00	DPA
024	OO-93009	09/05/17	ZO-771140	09/07/17	542943	PRECISION FORMS & GRAPHICS INC	550	28	HANDICAP PARKING PLACARDS 2017	65600.0000	.23	15,088.00	DPA
024	OO-93009		ZO-771140							Purchase Order Total		19,288.00	
024	OR-92162	07/06/17	OP-756229	07/06/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	425	06	CHAIR-CASSIA MESH MID-BACK	20.0000	128.00	2,560.00	
024	OR-92162		OP-756229							Purchase Order Total		2,560.00	
024	O4-47245	02/22/11	O9-760841	07/25/17	1995084	NEMO Q - PURCHASING	961	51	MONTHLY PAYMENT FOR YEAR 6	.3000	675.00	202.50	
024	O4-47245		O9-760841							Purchase Order Total		202.50	
024	O4-48774	07/08/11	O9-756866	07/10/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	80.0000	77.50	6,200.00	
024	O4-48774		O9-756866							Purchase Order Total		6,200.00	
024	O4-48774	07/08/11	O9-760836	07/25/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMM	55.5000	77.50	4,301.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ING				
024	O4-48774		O9-760836							Purchase Order Total		4,301.25	
024	O4-48774	07/08/11	O9-772505	09/13/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	68.0000	77.50	5,270.00	
024	O4-48774		O9-772505							Purchase Order Total		5,270.00	
024	O4-68991	10/15/15	O9-760844	07/25/17	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	6,250.00	6,250.00	
024	O4-68991		O9-760844							Purchase Order Total		6,250.00	
024	O4-71603	05/11/16	O6-770796	09/06/17	1183879	FILEBOUND SOLUTIONS INC	920	45	IMPORTER CONFIGURATION FOR	4.0000	175.00	700.00	
024	O4-71603		O6-770796							Purchase Order Total		700.00	
024	O4-74300	10/17/16	O9-762255	07/31/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	48421.0000	4.30	208,210.30	
024	O4-74300	10/17/16	O9-762255	07/31/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	48421.0000	.57	27,599.97	
024	O4-74300	10/17/16	O9-762255	07/31/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	48421.0000	.43	20,917.87	
024	O4-74300		O9-762255							Purchase Order Total		256,728.14	
024	O4-74300	10/17/16	O9-772054	09/11/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	45559.0000	4.30	195,903.70	
024	O4-74300	10/17/16	O9-772054	09/11/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	45559.0000	.57	25,968.63	
024	O4-74300	10/17/16	O9-772054	09/11/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	45559.0000	.43	19,681.49	
024	O4-74300		O9-772054							Purchase Order Total		241,553.82	
024	O4-74300	10/17/16	O9-775015	09/25/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	49339.0000	4.30	212,157.70	
024	O4-74300	10/17/16	O9-775015	09/25/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	49339.0000	.57	28,123.23	
024	O4-74300	10/17/16	O9-775015	09/25/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	49339.0000	.43	21,314.45	
024	O4-74300		O9-775015							Purchase Order Total		261,595.38	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	DETAILED DESIGN AND	.5500	2,500.00	1,375.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	CONFIGURATION OF SERVER AND	.5500	20,000.00	11,000.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM DELIVERY AND	.5500	14,000.00	7,700.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	TRAINING	.5500	15,000.00	8,250.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM PILOT	.5500	10,000.00	5,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM IMPLEMENTATION	.5500	25,000.00	13,750.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SYSTEM ACCEPTANCE	.5500	35,000.00	19,250.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	HARDWARE TICKET PRINTERS	7.0000	3,500.00	24,500.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	HARDWARE AUDIO SPEAKERS	7.0000	250.00	1,750.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SOFTWARE LMS	1.0000	160,000.00	160,000.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SOFTWARE EAS	1.0000	30,000.00	30,000.00	
024	O4-75935	02/27/17	O9-756862	07/10/17	2348080	ACF TECHNOLOGIES INC	961	51	SOFTWARE WORKFORCE MGT	1.0000	25,000.00	25,000.00	
024	O4-75935		O9-756862							Purchase Order Total		308,075.00	
024	O4-77442	06/22/17	O9-756869	07/10/17	538140	NEBRASKA GOV - PO S	920	45	DMV MEADOWLARK WEBSITE	1.0000	26,400.00	26,400.00	
024	O4-77442		O9-756869							Purchase Order Total		26,400.00	
024	O4-78333	07/31/17	O9-762236	07/31/17	1856948	CSE INC	208	45	ANNUAL MAINTENANCE CRIMESOFT	1.0000	269.00	269.00	
024	O4-78333	07/31/17	O9-762236	07/31/17	1856948	CSE INC	208	45	ANNUAL MAINTENANCE CRIMESOFT	7.0000	99.50	696.50	
024	O4-78333	07/31/17	O9-762236	07/31/17	1856948	CSE INC	208	45	DISCOUNT	8.0000	19.50-	156.00-	
024	O4-78333		O9-762236							Purchase Order Total		809.50	
024	O4-79097	09/12/17	O9-772488	09/13/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	10132.5600	1.00	10,132.56	
024	O4-79097	09/12/17	O9-772488	09/13/17	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	384.4800	1.00	384.48	
024	O4-79097	09/12/17	O9-772488	09/13/17	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	10513.9200	1.00	10,513.92	
024	O4-79097		O9-772488							Purchase Order Total		21,030.96	
024	O4-79097	09/12/17	O9-772489	09/13/17	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1649.4900	1.00	1,649.49	
024	O4-79097		O9-772489							Purchase Order Total		1,649.49	
024			29	Purchase Orders						Agency Total		1,193,643.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-764722	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	MASON JAR 17" TALL 1/4"	8.0000	2.00	16.00	
025			OH-764722	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	NEBRASKA WOODCRAFT 20" X 9"	10.0000	2.00	20.00	
025			OH-764722	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	STAR WOODCRAFT 24"	6.0000	4.00	24.00	
025			OH-764722	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	N SHAPE 13"X9.5"	20.0000	3.00	60.00	
025			OH-764722							Purchase Order Total		120.00	
025			OH-770282	09/05/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	RING AND CIRCLE SET	15.0000	2.00	30.00	
025			OH-770282	09/05/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	MASON JAR 17" TALL	15.0000	2.00	30.00	
025			OH-770282	09/05/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	MASONITE BLANK 16"	15.0000	2.00	30.00	
025			OH-770282	09/05/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CNC PROGRAMMING FEE	1.0000	50.00	50.00	
025			OH-770282	09/05/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	RING AND CIRCLE SET	3.0000	2.00	6.00	
025			OH-770282							Purchase Order Total		146.00	
025			OH-772592	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	801	00	WARNING SIGN #80189-G-GV-3093	6.0000	26.00	156.00	
025			OH-772592	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGN, YIELD 30"	1.0000	14.60	14.60	
025			OH-772592							Purchase Order Total		170.60	
025			OH-774710	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	00	DISHWASHING MANUAL DETERGENT	10.0000	56.50	565.00	
025			OH-774710							Purchase Order Total		565.00	
025			OP-755606	07/05/17	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TEST ANALYSIS	6.0000	30.00	180.00	
025			OP-755606							Purchase Order Total		180.00	
025			OP-756258	07/06/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	PR0G0T0S2 PROGUARD PRE-TREAT	3.0000	316.80	950.40	
025			OP-756258	07/06/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	QTUM0TEX1 QUANTUM TEX POLISH	1.0000	293.70	293.70	
025			OP-756258	07/06/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	MPGP04001 MILLIPAK EXPRESS 40	2.0000	132.00	264.00	
025			OP-756258	07/06/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT	1.0000	45.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-756258							Purchase Order Total		1,553.10	
025			OP-756366	07/07/17	536543	MOMAR, INC	435		BLUE THUNDER & ZYNE ATTACK	1.0000	1,490.80	1,490.80	
025			OP-756366							Purchase Order Total		1,490.80	
025			OP-756372	07/07/17	500107	EGAN SUPPLY CO - PURCHASING	485		KICK PLATE FOR SCRUBBER	1.0000	588.94	588.94	
025			OP-756372							Purchase Order Total		588.94	
025			OP-756398	07/07/17	512070	BOB BARKER COMPANY INC - PAYME	485		BOXERS	5.0000	31.62	158.10	
025			OP-756398							Purchase Order Total		158.10	
025			OP-757698	07/12/17	526011	HEARTLAND PAPER CO			77 BEST BET CREAME CLNSR 12QT/	1.0000	29.31	29.31	
025			OP-757698	07/12/17	526011	HEARTLAND PAPER CO			COMET SCOUR PWDR CLNSR W/BLEAC	1.0000	35.19	35.19	
025			OP-757698	07/12/17	526011	HEARTLAND PAPER CO			DART 4J6 4OZ SQUAT FOAM CONTAI	4.0000	24.77	99.08	
025			OP-757698	07/12/17	526011	HEARTLAND PAPER CO			CLOROX CLEAN UP WITH BLEACH	2.0000	33.69	67.38	
025			OP-757698							Purchase Order Total		230.96	
025			OP-758157	07/13/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L AMBER BOSTON	4.0000	18.99	75.96	
025			OP-758157	07/13/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML CLR O/T	6.0000	46.33	277.98	
025			OP-758157	07/13/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC / SOTHMG-122	4.0000	28.24	112.96	
025			OP-758157	07/13/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC / AMCH0-PC	4.0000	98.71	394.84	
025			OP-758157	07/13/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	8115-8000-BB BUBBLE BAGS	2.0000	105.00	210.00	
025			OP-758157	07/13/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	27.48	27.48	
025			OP-758157							Purchase Order Total		1,099.22	
025			OP-758178	07/13/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-900 GLYPHOSATE	1.0000	195.55	195.55	
025			OP-758178	07/13/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK21143 VIAL AMBER 2ML	1.0000	177.79	177.79	
025			OP-758178	07/13/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK24498 VIAL CAPS 9MM	1.0000	215.70	215.70	
025			OP-758178	07/13/17	897252	VWR INTERNATIONAL	175	00	89095-672 FREEZER	1.0000	48.80	48.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCHA			THERMOMETER				
025			OP-758178	07/13/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK22815 MERLIN MICROSEAL	2.0000	143.23	286.46	
025			OP-758178							Purchase Order Total		924.30	
025			OP-758341	07/14/17	526011	HEARTLAND PAPER CO			DART 6JL WHITE VENTED LID	2.0000	13.91	27.82	
025			OP-758341							Purchase Order Total		27.82	
025			OP-759203	07/19/17	1827910	CLINIQA CORPORATION	175	00	93221 WHOLE BLOOD VOLITILES	3.0000	198.00	594.00	
025			OP-759203	07/19/17	1827910	CLINIQA CORPORATION	175	00	93222 WHOLE BLOOD VOLITILES	1.0000	198.00	198.00	
025			OP-759203							Purchase Order Total		792.00	
025			OP-759204	07/19/17	837568	ERA	175	00	4033 SOLIDS QC PLUS (TSS QC)	10.0000	79.80	798.00	
025			OP-759204	07/19/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-759204	07/19/17	837568	ERA	175	00	FREIGHT	1.0000	28.64	28.64	
025			OP-759204							Purchase Order Total		836.64	
025			OP-759206	07/19/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-646 PICKERING GUARD	1.0000	250.00	250.00	
025			OP-759206							Purchase Order Total		250.00	
025			OP-759423	07/19/17	500107	EGAN SUPPLY CO - PURCHASING	485		PHQ7 FASTDRAW	1.0000	933.30	933.30	
025			OP-759423							Purchase Order Total		933.30	
025			OP-759538	07/19/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3050 TOTAL RESIDUE (TDS QC)	4.0000	48.00	192.00	
025			OP-759538	07/19/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	23.02	23.02	
025			OP-759538							Purchase Order Total		215.02	
025			OP-759542	07/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	P304-3 POTASSIUM SULFATE	1.0000	203.17	203.17	
025			OP-759542	07/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	W5-4 HPLC WATER	1.0000	88.38	88.38	
025			OP-759542	07/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	AA3331236 EDTA	1.0000	117.48	117.48	
025			OP-759542							Purchase Order Total		409.03	
025			OP-761534	07/27/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	8.0000	20.34	162.72	
025			OP-761534	07/27/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGENE	15.0000	34.27	514.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-761534	07/27/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC / SULF0-4ML	15.0000	43.87	658.05	
025			OP-761534	07/27/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-UC 8OZ NALGENE HDPE	2.0000	72.00	144.00	
025			OP-761534	07/27/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	66.29	66.29	
025			OP-761534							Purchase Order Total		1,545.11	
025			OP-761551	07/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	2FRES00UV ASM UV LAMP W/ CABLE	1.0000	317.00	317.00	
025			OP-761551	07/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	MPGP04001 MILLIPAK EXPRESS 40	2.0000	105.60	211.20	
025			OP-761551	07/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	SPR00SIA1US SMARTPAK DQ3 LT	1.0000	635.00	635.00	
025			OP-761551	07/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIPPING & HANDLING	1.0000	23.66	23.66	
025			OP-761551	07/27/17	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIPPING & HANDLING	1.0000	25.45	25.45	
025			OP-761551							Purchase Order Total		1,212.31	
025			OP-761555	07/27/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	S9251 SULFANILAMIDE >/=99%	3.0000	106.00	318.00	
025			OP-761555	07/27/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	S3007 SODIUM SALICYLATE 1KG	2.0000	105.50	211.00	
025			OP-761555	07/27/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	29.45	29.45	
025			OP-761555							Purchase Order Total		558.45	
025			OP-761559	07/27/17	552374	ULTRA SCIENTIFIC	175	00	ISM-520-1 5225 INTERNAL STD	4.0000	47.44	189.76	
025			OP-761559	07/27/17	552374	ULTRA SCIENTIFIC	175	00	ISM-530-1 525 SURROGATE STD	4.0000	47.44	189.76	
025			OP-761559	07/27/17	552374	ULTRA SCIENTIFIC	175	00	PP-150-1 CHLORDANE SOLUTION	4.0000	11.88	47.52	
025			OP-761559	07/27/17	552374	ULTRA SCIENTIFIC	175	00	FREIGHT	1.0000	18.75	18.75	
025			OP-761559							Purchase Order Total		445.79	
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH 20864.400 METHANOL	3.0000	47.96	143.88	
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	28478-046 WHATMAN 41 FILTER	5.0000	35.56	177.80	
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL	175	00	97026-500	1.0000	154.50	154.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCHA			SECONDARY STD GEL				
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	490014-342 PARAFILM 2" X 250'	4.0000	26.20	104.80	
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97021-414 HACH PH ELECTRODE	4.0000	32.90	131.60	
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	14670-103 STD DISPOSABLE	6.0000	39.36	236.16	
025			OP-761564	07/27/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	40101-346 NITRILE GLOVES (M)	1.0000	126.10	126.10	
025			OP-761564							Purchase Order Total		1,074.84	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	19-168-967C MEDIUM GLOVES	1.0000	78.48	78.48	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	23-400-116 COTTON SWABS	1.0000	18.84	18.84	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-678-11E 10 ML STERILE	1.0000	49.46	49.46	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-642-264 CN PROBE	1.0000	685.22	685.22	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1496127 DISPOSABLE CULTURE	8.0000	29.63	237.04	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A92500 PHENOL	1.0000	80.45	80.45	
025			OP-761571	07/27/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A456-4 LC-MS OPTIMA METHANOL	1.0000	219.38	219.38	
025			OP-761571							Purchase Order Total		1,368.87	
025			OP-763195	08/03/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	40101-348 NITRILE GLOVE LARGE	1.0000	126.10	126.10	
025			OP-763195	08/03/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	60787-680 LABCONCO LABSOLUTIO	1.0000	119.88	119.88	
025			OP-763195							Purchase Order Total		245.98	
025			OP-763200	08/03/17	1187894	VHG LABS	175	00	L53SSA1-100 CALIB STD A	2.0000	174.00	348.00	
025			OP-763200	08/03/17	1187894	VHG LABS	175	00	FREIGHT	1.0000	21.00	21.00	
025			OP-763200							Purchase Order Total		369.00	
025			OP-763203	08/03/17	502355	ULINE - PURCHASE ORDERS	175	00	S-5856 9 X 12 LEAKPROOF BAG	3.0000	150.00	450.00	
025			OP-763203	08/03/17	502355	ULINE - PURCHASE ORDERS	175	00	SHIPPING	1.0000	17.19	17.19	
025			OP-763203							Purchase Order Total		467.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-763205	08/03/17	505699	TROEMNER, LLC	175	00	CHART RECORDER CALIBRATION	1.0000	275.00	275.00	
025			OP-763205	08/03/17	505699	TROEMNER, LLC	175	00	WEIGHT CALIBRATION 500MG	1.0000	55.00	55.00	
025			OP-763205	08/03/17	505699	TROEMNER, LLC	175	00	WEIGHT CALIBRATION 300MG	1.0000	55.00	55.00	
025			OP-763205							Purchase Order Total		385.00	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	6910300 FILTERS FOR ACID HOOD	1.0000	2,271.63	2,271.63	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	19168967D BLACK GLOVES LG	1.0000	78.48	78.48	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1230790 TORCH FOR ICAP	1.0000	343.34	343.34	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1305640 INJECTOR FOR ICAP	1.0000	383.81	383.81	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A509P212 NITRIC ACID	12.0000	60.57	726.84	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	E1964 ETHYL ACETATE OPTIMA	2.0000	228.21	456.42	
025			OP-763209	08/03/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	15901A TAPE WHITE 13MM X 13M	2.0000	30.31	60.62	
025			OP-763209							Purchase Order Total		4,321.14	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89172-004 250ML VOL FLASK	1.0000	146.36	146.36	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89172-006 500ML VOL FLASK	1.0000	140.61	140.61	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	40101-346 NITRILE GLOVES MED	1.0000	126.10	126.10	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	40101-348 NITRILE GLOVES LG	1.0000	126.10	126.10	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	60787-680 LABCONCO LABSOLUTIO	1.0000	119.88	119.88	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	36934-117 MAGNIFIER ILLUMINAT	1.0000	18.02	18.02	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EM-PX0996-6 O-PHOSPHORIC ACID	1.0000	36.32	36.32	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10033-948 CR250N BATTERY FOR	1.0000	4.27	4.27	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-098 EXTRACTION DISK C18	3.0000	582.88	1,748.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89021-882 GLOVE ESTEEM XL	5.0000	12.11	60.55	
025			OP-763218	08/03/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	EM-SX0760-3 SODIUM SULFATE	1.0000	210.69	210.69	
025			OP-763218							Purchase Order Total		2,737.54	
025			OP-763296	08/03/17	517253	CRESTLINE SPECIALTIES INC	175	00	106012 JOTTER PROMOTIONAL ITEM	300.0000	1.24	372.00	
025			OP-763296	08/03/17	517253	CRESTLINE SPECIALTIES INC	175	00	SET UP CHARGE	1.0000	25.00	25.00	
025			OP-763296	08/03/17	517253	CRESTLINE SPECIALTIES INC	175	00	SHIPPING AND HANDLING	1.0000	73.30	73.30	
025			OP-763296							Purchase Order Total		470.30	
025			OP-763733	08/07/17	1350179	SCHAEFERS APPLIANCE SERVICE IN	578		2 SETS WASHER & DRYER	1.0000	1,613.00	1,613.00	
025			OP-763733							Purchase Order Total		1,613.00	
025			OP-764253	08/08/17	500107	EGAN SUPPLY CO - PURCHASING	485		ULTRA BLUE HAND SOAP	10.0000	54.74	547.40	
025			OP-764253							Purchase Order Total		547.40	
025			OP-764283	08/08/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-GUARD	24.0000	182.87	4,388.76	
025			OP-764283							Purchase Order Total		4,388.76	
025			OP-764290	08/08/17	541607	SYSCO LINCOLN INC - PAYMENTS	485		BLEACH	20.0000	17.22	344.40	
025			OP-764290							Purchase Order Total		344.40	
025			OP-764647	08/09/17	3622938	TOPS RENTAL COMPANY	981	72	FRAME TENT FOR AUTUMN FEST	1.0000	2,549.00	2,549.00	
025			OP-764647							Purchase Order Total		2,549.00	
025			OP-764901	08/10/17	516544	CONTINENTAL RESEARCH CORPORATI	435		CAN DO	12.0000	192.36	2,308.29	
025			OP-764901							Purchase Order Total		2,308.29	
025			OP-764949	08/10/17	512070	BOB BARKER COMPANY INC - PAYME	800		SWEATS, SHOES, MATS	1.0000	1,873.74	1,873.74	
025			OP-764949							Purchase Order Total		1,873.74	
025			OP-764953	08/10/17	500107	EGAN SUPPLY CO - PURCHASING	485		RUBBER BLADE KIT	1.0000	50.20	50.20	
025			OP-764953							Purchase Order Total		50.20	
025			OP-765151	08/10/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	6NE9571 HIGH EFFICIENCY	1.0000	105.00	105.00	
025			OP-765151	08/10/17	501450	PERKINELMER HEALTH	175	00	HANDLING	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCES IN							
025			OP-765151							Purchase Order Total		160.00	
025			OP-765153	08/10/17	511352	BERLIN PACKAGING LLC	175	00	P2 BOTTLE POLYFOAM BTL	1350.0000	1.30	1,755.00	
025			OP-765153	08/10/17	511352	BERLIN PACKAGING LLC	175	00	DIRECT SHIP	1.0000	143.00	143.00	
025			OP-765153							Purchase Order Total		1,898.00	
025			OP-765157	08/10/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-643-002 ORION PH 1.68	1.0000	17.14	17.14	
025			OP-765157	08/10/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A456-4 METHANOL LC/MS OPTIMA	1.0000	219.38	219.38	
025			OP-765157	08/10/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING	1.0000	3.52	3.52	
025			OP-765157	08/10/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	CREDIT	1.0000	3.52-	3.52-	
025			OP-765157							Purchase Order Total		236.52	
025			OP-765159	08/10/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	26397-409 MICRO-POROUS	4.0000	10.34	41.36	
025			OP-765159	08/10/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-674 CAP ASSEMBLY	1.0000	387.97	387.97	
025			OP-765159	08/10/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-506 AIR BARRIER TUBING	1.0000	19.26	19.26	
025			OP-765159	08/10/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100359-018 RESERVOIR CAP	1.0000	14.25	14.25	
025			OP-765159							Purchase Order Total		462.84	
025			OP-765257	08/11/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	52858-076 PARAFILM 2"X250'	4.0000	33.05	132.20	
025			OP-765257							Purchase Order Total		132.20	
025			OP-766028	08/15/17	2304933	MASON, STEVE	961	38	MEAL FOR AUTUMN FEST 2017	2742.0000	1.00	2,742.00	
025			OP-766028							Purchase Order Total		2,742.00	
025			OP-766482	08/16/17	1553592	BROWNS SHOE FIT COMPANY	800	00	NEW BALANCE TENNIS SHOES	72.0000	45.00	3,240.00	
025			OP-766482							Purchase Order Total		3,240.00	
025			OP-766568	08/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640	00	RENOWN POWDER LAUNDRY DETERG	1.0000	51.63	51.63	
025			OP-766568	08/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640	00	ANTIBACTERIAL FOAM SOAP	5.0000	43.86	219.30	
025			OP-766568	08/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640	00	RENOWN SOAP ANTIBAC FOAM	1.0000	119.20	119.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-766568	08/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640	00	STD 4 PLY BLEND LOOP MOP	12.0000	6.83	81.96	
025			OP-766568	08/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640	00	RENOWN TWL CONTROL HARD ROLL	6.0000	39.03	234.18	
025			OP-766568	08/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640	00	CREDIT ANTIBACTERIAL FOAM SOAP	4.0000-	21.93	87.72-	
025			OP-766568							Purchase Order Total		618.55	
025			OP-766828	08/17/17	502355	ULINE - PURCHASE ORDERS	175	00	S-3931P BUBBLE WRAP	2.0000	44.00	88.00	
025			OP-766828	08/17/17	502355	ULINE - PURCHASE ORDERS	175	00	S-423 PACKING TAPE	1.0000	55.80	55.80	
025			OP-766828	08/17/17	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT	1.0000	65.34	65.34	
025			OP-766828							Purchase Order Total		209.14	
025			OP-767073	08/18/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC0347755 QUAD FIVE	1.0000	50.24	50.24	
025			OP-767073	08/18/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC1150423 8 ML CLEAR S/T VIAL	3.0000	161.09	483.27	
025			OP-767073	08/18/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	C493-3 CUPRIC SULFATE	1.0000	210.00	210.00	
025			OP-767073							Purchase Order Total		743.51	
025			OP-767082	08/18/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	101422-014 NUT LONG	1.0000	51.00	51.00	
025			OP-767082	08/18/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	101422-012 FERRULE	1.0000	51.00	51.00	
025			OP-767082	08/18/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	60376-182 MODEL 1701N SYRINGE	1.0000	273.50	273.50	
025			OP-767082	08/18/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK10524 RTX-50 30M COLUMN	1.0000	431.15	431.15	
025			OP-767082	08/18/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	60376-285 MODEL 1001 LTN	1.0000	48.03	48.03	
025			OP-767082							Purchase Order Total		854.68	
025			OP-767089	08/18/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CP17973 GAS CLEAN CARRIER	1.0000	223.00	223.00	
025			OP-767089	08/18/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT ASSEMBLY	2.0000	139.00	278.00	
025			OP-767089	08/18/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-767089							Purchase Order Total		509.00	
025			OP-767090	08/18/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-767090	08/18/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML CLR O/T/	4.0000	75.13	300.52	
025			OP-767090	08/18/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC W/3MG OF SOTH	4.0000	77.29	309.16	
025			OP-767090	08/18/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC / SULF0-4ML	15.0000	43.87	658.05	
025			OP-767090	08/18/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	30.76	30.76	
025			OP-767090							Purchase Order Total		1,420.53	
025			OP-767547	08/22/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	175	00	LIEGXT4-2000RT120 LIEBERT	1.0000	1,315.00	1,315.00	
025			OP-767547							Purchase Order Total		1,315.00	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	FINGER BRUSH ASSORTED COLORS	200.0000	8.69	1,738.00	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	INFANT BRUSH	7.0000	5.39	37.73	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	LIL' GRIP TOOTHBRUSH	21.0000	30.89	648.69	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	PHASE 3 CHILDREN'S TOOTHBRUSH	21.0000	47.39	995.19	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	CLEAR BAG WITH COLORED ZIPPER	63.0000	15.59	982.17	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	FREIGHT	1.0000	99.99	99.99	
025			OP-767795	08/22/17	1256660	PLAK SMACKER - PAYMENTS	037	00	INFANT BRUSH	118.0000	5.39	636.02	
025			OP-767795							Purchase Order Total		5,137.79	
025			OP-767893	08/23/17	1833950	BODY BASICS FITNESS EQUIPMENT	805		SPIRIT CT--800 TREADMILL	1.0000	2,799.00	2,799.00	
025			OP-767893							Purchase Order Total		2,799.00	
025			OP-768327	08/24/17	837568	ERA	175	00	997 CN STD	1.0000	102.60	102.60	
025			OP-768327	08/24/17	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-768327	08/24/17	837568	ERA	175	00	FREIGHT	1.0000	28.64	28.64	
025			OP-768327							Purchase Order Total		141.24	
025			OP-768329	08/24/17	535454	MICROBIOLOGICS INC	175	00	0684P K. PNEUMONIAE	1.0000	52.78	52.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-768329	08/24/17	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	24.00	24.00	
025			OP-768329	08/24/17	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	22.50	22.50	
025			OP-768329							Purchase Order Total		99.28	
025			OP-768333	08/24/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	50-929-367 HDSPC VLSRLS CPSPT	12.0000	110.21	1,322.52	
025			OP-768333	08/24/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC9857730 SUPELPURE HC TRAP	3.0000	153.56	460.68	
025			OP-768333	08/24/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC9599262 SUPELCO O2 TRAP	1.0000	181.55	181.55	
025			OP-768333	08/24/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	06-710-339 RESTEK BAC1 COLUMN	1.0000	503.46	503.46	
025			OP-768333	08/24/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	11-999-18 LAB MAT LINER	4.0000	37.72	150.88	
025			OP-768333							Purchase Order Total		2,619.09	
025			OP-768341	08/24/17	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	REPAIR OF LUDLUM MODEL 3	1.0000	35.00	35.00	
025			OP-768341	08/24/17	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	SHIPPING	1.0000	10.00	10.00	
025			OP-768341							Purchase Order Total		45.00	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	B21169X CHOCOLATE AGAR	1.0000	12.29	12.29	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	B21239X TRYPTIC SOY AGAR W/	1.0000	19.27	19.27	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21830 NITRATE BROTH W/	1.0000	16.75	16.75	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21663 MOELLER DECARBOXYLASE	1.0000	24.44	24.44	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21659 MOELLER DECARBOXYLASE	1.0000	23.39	23.39	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21731 MOELLER DECARBOXYLASE	1.0000	24.31	24.31	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21038 TSI AGAR SLANTS	1.0000	19.57	19.57	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21509 MOTILITY TEST MEDIUM	1.0000	18.51	18.51	
025			OP-769013	08/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21096 UREA AGAR SLANTS	1.0000	20.02	20.02	
025			OP-769013							Purchase Order Total		178.55	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA	045	78	SENSOR XP 12 VACUUM	1.0000	455.95	455.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMSAN - PAYM							
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	505	00	CLOTHESLINES FRESH FABRIC	2.0000	60.60	121.20	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	STERIPHENE II CLEAN FRESH	2.0000	46.92	93.84	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	505	00	RENOWN POWDER LAUNDRY	1.0000	51.63	51.63	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	505	00	CLOTHESLINE FRESH LAUNDRY	4.0000	79.44	317.76	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	RENOWN LIME RID #REN02701-MS	1.0000	33.96	33.96	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	RENOWN SOAP, FOAM 1200 ML	15.0000	43.86	657.90	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	RENOWN TWL CONTROL HARD ROLL	15.0000	39.03	585.45	
025			OP-769500	08/30/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	GEMSTAR LASER FLOOR FINISH	2.0000	77.80	155.60	
025			OP-769500							Purchase Order Total		2,473.29	
025			OP-769524	08/30/17	500107	EGAN SUPPLY CO - PURCHASING	485	00	ENVIROX ORANGE CONCENTRATE H2O	12.0000	38.26	459.12	
025			OP-769524	08/30/17	500107	EGAN SUPPLY CO - PURCHASING	485	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-769524							Purchase Order Total		463.12	
025			OP-769761	08/31/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	FB129111 150ML DISPOSABLE	1.0000	88.60	88.60	
025			OP-769761	08/31/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	FB012917 100ML DISPOSABLE	1.0000	60.50	60.50	
025			OP-769761	08/31/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	03377F SILANIZED TRGT DP	5.0000	55.09	275.45	
025			OP-769761	08/31/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	03376481 C5000 TRGTDP BLUE	6.0000	23.78	142.68	
025			OP-769761	08/31/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	033918 VIAL 2ML CLR	10.0000	13.29	132.90	
025			OP-769761							Purchase Order Total		700.13	
025			OP-770037	09/01/17	500484	LINWELD - LINCOLN - PURCHASING	175	00	FOX03D03131 CO2 REGULATOR	1.0000	76.32	76.32	
025			OP-770037							Purchase Order Total		76.32	
025			OP-771240	09/08/17	552374	ULTRA SCIENTIFIC	175	00	PPM-531 LPC	2.0000	31.15	62.30	
025			OP-771240							Purchase Order Total		62.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-771246	09/08/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300141 POTASSIUM STD	1.0000	90.00	90.00	
025			OP-771246	09/08/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300126 IRON STD	1.0000	90.00	90.00	
025			OP-771246	09/08/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300174 MERCURY STD	1.0000	47.00	47.00	
025			OP-771246	09/08/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT	1.0000	44.00	44.00	
025			OP-771246							Purchase Order Total		271.00	
025			OP-771258	09/08/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	11-5707 NICKEL SKIMMER CONE	1.0000	240.00	240.00	
025			OP-771258	09/08/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	11-5705 NICKEL SAMPLER CONE	1.0000	355.00	355.00	
025			OP-771258	09/08/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	22-1108F 3 STOP PUMP TUBING	3.0000	42.00	126.00	
025			OP-771258	09/08/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	22-1620 3 STOP SANTOPRENE	2.0000	70.00	140.00	
025			OP-771258	09/08/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	SHIPPING	1.0000	16.50	16.50	
025			OP-771258							Purchase Order Total		877.50	
025			OP-771264	09/08/17	507974	ACCU STANDARD INC	175	00	S-22023-R1 CUSTOM STD	1.0000	750.00	750.00	
025			OP-771264	09/08/17	507974	ACCU STANDARD INC	175	00	COLD PACKAGING MATERIAL	1.0000	5.00	5.00	
025			OP-771264	09/08/17	507974	ACCU STANDARD INC	175	00	HANDLING	1.0000	7.00	7.00	
025			OP-771264	09/08/17	507974	ACCU STANDARD INC	175	00	SHIPPING	1.0000	69.66	69.66	
025			OP-771264							Purchase Order Total		831.66	
025			OP-771269	09/08/17	3753762	TELEDYNE CETAC - PAYMENTS	175	00	SP5603 MERCURY LAMP	1.0000	340.00	340.00	
025			OP-771269	09/08/17	3753762	TELEDYNE CETAC - PAYMENTS	175	00	SP5894 NAFION CARTRIDGE	1.0000	243.00	243.00	
025			OP-771269	09/08/17	3753762	TELEDYNE CETAC - PAYMENTS	175	00	FREIGHT	1.0000	14.00	14.00	
025			OP-771269							Purchase Order Total		597.00	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	82050-070 25 ML SEROLOGICAL	4.0000	72.05	288.20	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	82003-824 VWR LIGHT DUTY	1.0000	129.50	129.50	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL	175	00	28496-897 WHATMAN	15.0000	37.15	557.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCHA			GLASS				
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	25433-008 VWR ALUMINUM	1.0000	68.43	68.43	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	21905-049 KIMWIPES	1.0000	102.18	102.18	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK21143 VIAL AMBER 2 ML	2.0000	177.79	355.58	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	24508 GLASS LV W/P/PK	5.0000	57.13	285.65	
025			OP-771276	09/08/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK24498 VIAL CAPS 9MM	2.0000	215.70	431.40	
025			OP-771276							Purchase Order Total		2,218.19	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT	4.0000	46.33	185.32	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40 ML COT/0.25ML	6.0000	51.01	306.06	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	10.0000	34.27	342.70	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML	720.0000	.20	144.00	
025			OP-771289	09/08/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	33.50	33.50	
025			OP-771289							Purchase Order Total		1,647.67	
025			OP-771314	09/08/17	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC05037-3995-150 SAMPLER	1.0000	225.00	225.00	
025			OP-771314	09/08/17	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2040-73 NEBULIZER	1.0000	945.00	945.00	
025			OP-771314	09/08/17	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	7.58	7.58	
025			OP-771314							Purchase Order Total		1,177.58	
025			OP-771365	09/08/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	AC105025000 ACROS ORGANIC	3.0000	49.12	147.36	
025			OP-771365	09/08/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	S-271-3 SODIUM CHLORIDE	1.0000	39.11	39.11	
025			OP-771365	09/08/17	500818	FISHER SCIENTIFIC -	175	00	S-318-3 SODIUM	1.0000	83.16	83.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			HYDROXIDE				
025			OP-771365							Purchase Order Total		269.63	
025			OP-771547	09/08/17	526011	HEARTLAND PAPER CO	393	00	WAX PAPER BAGGIES #3203000	2.0000	18.50	37.00	
025			OP-771547							Purchase Order Total		37.00	
025			OP-772793	09/14/17	500107	EGAN SUPPLY CO - PURCHASING	485		ULTRA-BLUE HAND SOAP	10.0000	54.34	543.40	
025			OP-772793	09/14/17	500107	EGAN SUPPLY CO - PURCHASING	485		BOWL SWABS	50.0000	1.38	69.00	
025			OP-772793	09/14/17	500107	EGAN SUPPLY CO - PURCHASING	485		FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-772793							Purchase Order Total		616.40	
025			OP-772990	09/14/17	537850	NCS PEARSON INC - PAYMENTS	615		MMPI-2ADULT FORENSIC REPORT	8.0000	56.00	448.00	
025			OP-772990							Purchase Order Total		448.00	
025			OP-773082	09/14/17	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	00	APEX POWER #17062	8.0000	142.76	1,142.08	
025			OP-773082	09/14/17	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	00	APEX POWER #10364	3.0000	92.82	278.46	
025			OP-773082	09/14/17	1383205	ECOLAB FOOD SAFETY SPECIALTIES	485	00	APEX POWER #106811	3.0000	170.20	510.60	
025			OP-773082							Purchase Order Total		1,931.14	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	SPARCLING, SPA7118-15	1.0000	119.20	119.20	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	FOAM SOAP, REN02544	4.0000	43.86	175.44	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	BOWL CLEANER, SPA120-12C	1.0000	25.80	25.80	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	PAPER TOWEL, REN6131-WB	10.0000	39.03	390.30	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	STERIPHENE SPRAY, SPA6081	1.0000	46.92	46.92	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	MED MOP HEAD, RCPA21206GR	1.0000	67.68	67.68	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	TOPLINE BUFFING PAD, MMM18065	1.0000	26.70	26.70	
025			OP-773172	09/15/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	485	00	3M EASY TRAP DUSTER, MMM55654W	1.0000	47.52	47.52	
025			OP-773172							Purchase Order Total		899.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-773917	09/19/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	55	SURFACE PREP MACHINE	1.0000	2,195.26	2,195.26	
025			OP-773917	09/19/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	55	SURFACE PREP PADS 10EA/CS	1.0000	134.70	134.70	
025			OP-773917	09/19/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	55	DOODLE SCRUB FLOOR PREP MACHIN	1.0000	693.00	693.00	
025			OP-773917							Purchase Order Total		3,022.96	
025			OP-774204	09/20/17	1833950	BODY BASICS FITNESS EQUIPMENT	100	00	SPIRIT CT 800 TREADMILL	1.0000	2,299.00	2,299.00	
025			OP-774204							Purchase Order Total		2,299.00	
025			OP-774540	09/21/17	1945378	DISABILITY CONSULTANTS LLC	924	19	QABF COMPLETE KIT	3.0000	300.00	900.00	
025			OP-774540	09/21/17	1945378	DISABILITY CONSULTANTS LLC	924	19	QABF ADDITIONAL ASSESSMENTS	5.0000	225.00	1,125.00	
025			OP-774540							Purchase Order Total		2,025.00	
025			OP-774653	09/22/17	536543	MOMAR, INC	485		ZYME ATTACK	8.0000	169.00	1,352.00	
025			OP-774653							Purchase Order Total		1,352.00	
025			OP-774745	09/22/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-104 C-8 SPE DISK	1.0000	582.88	582.88	
025			OP-774745	09/22/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	AAAA11716-AE DIETHYLAMINE 99+	2.0000	20.71	41.42	
025			OP-774745	09/22/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	28143-946 0.2U NYLON MEMBRANE	1.0000	119.08	119.08	
025			OP-774745	09/22/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-646 GUARD CARTRIDGE	1.0000	250.00	250.00	
025			OP-774745							Purchase Order Total		993.38	
025			OP-774748	09/22/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1367820B PIPET DISP 5 3/4 IN	1.0000	48.36	48.36	
025			OP-774748	09/22/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	W5-4 HPLC WATER	1.0000	88.38	88.38	
025			OP-774748							Purchase Order Total		136.74	
025			OP-775486	09/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610124600 FE AA LAMP	1.0000	217.10	217.10	
025			OP-775486	09/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610122900 CA AA LAMP	1.0000	256.10	256.10	
025			OP-775486	09/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610127300 NA AA LAMP	1.0000	269.10	269.10	
025			OP-775486	09/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610125100 MG AA LAMP	1.0000	269.10	269.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-775486	09/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5110126200 K AA LAMP	1.0000	269.10	269.10	
025			OP-775486	09/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.75	8.75	
025			OP-775486							Purchase Order Total		1,289.25	
025			OP-775926	09/29/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MISTER FRESH	6.0000	210.82	1,264.90	
025			OP-775926							Purchase Order Total		1,264.90	
025			OP-775928	09/29/17	516544	CONTINENTAL RESEARCH CORPORATI	465		MAJIC CLEAN	6.0000	210.82	1,264.90	
025			OP-775928							Purchase Order Total		1,264.90	
025			OP-775930	09/29/17	516544	CONTINENTAL RESEARCH CORPORATI	465		MULTI-GUARD	24.0000	175.30	4,207.30	
025			OP-775930							Purchase Order Total		4,207.30	
025			OP-775963	09/29/17	500107	EGAN SUPPLY CO - PURCHASING	465		2 ROOM DEODORANT	1.0000	9.06	9.06	
025			OP-775963							Purchase Order Total		9.06	
025			OP-776024	09/29/17	500107	EGAN SUPPLY CO - PURCHASING	465		ROOM FRESHENER	4.0000	26.92	107.68	
025			OP-776024							Purchase Order Total		107.68	
025			OP-776105	09/29/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC1368 PH-WS (QC STD)	4.0000	39.20	156.80	
025			OP-776105	09/29/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3381 CORROSIVITY/SODIUM	4.0000	86.60	346.40	
025			OP-776105	09/29/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	24.59	24.59	
025			OP-776105							Purchase Order Total		527.79	
025			OP-776107	09/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1367820B PIPET DISP 5 3/4 IN	1.0000	48.36	48.36	
025			OP-776107	09/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	090343 ULTRA PURE	1.0000	155.81	155.81	
025			OP-776107	09/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	0902833 PRETREAMENT CARTRIDGE	1.0000	127.84	127.84	
025			OP-776107	09/29/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1367820A PIPET DISP 5 3/4 IN	1.0000	26.81	26.81	
025			OP-776107							Purchase Order Total		358.82	
025			OP-776109	09/29/17	552374	ULTRA SCIENTIFIC	175	00	36940 QCM-112 UNREG VOC	1.0000	104.40	104.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-776109	09/29/17	552374	ULTRA SCIENTIFIC	175	00	STS-440 MTBE	2.0000	29.70	59.40	
025			OP-776109	09/29/17	552374	ULTRA SCIENTIFIC	175	00	33974 QCM-111 REG VOC	2.0000	94.55	189.10	
025			OP-776109							Purchase Order Total		352.90	
025			OP-776134	09/29/17	1945378	DISABILITY CONSULTANTS LLC	924	19	QABF ADDITIONAL ASSESSMENTS	7.0000	225.00	1,575.00	
025			OP-776134							Purchase Order Total		1,575.00	
025			O9-759830	07/20/17	2092603	COMPUTER AUTOMATION SYSTEMS -	208	66	20170045 TOXITRACK	1.0000	7,800.00	7,800.00	
025			O9-759830							Purchase Order Total		7,800.00	
025			O9-765817	08/14/17	2026841	PLURALSIGHT LLC	208	66	20170053 PLURALSIGHT RENEWAL	6.0000	499.00	2,994.00	
025			O9-765817							Purchase Order Total		2,994.00	
025			O9-768057	08/23/17	4226463	20 20 TECHNOLOGIES COMMERCIAL	208	90	20170055 SUPPORT AND ENHANCE.	1.0000	155.00	155.00	
025			O9-768057	08/23/17	4226463	20 20 TECHNOLOGIES COMMERCIAL	208	90	20170055 WORKSTATION FEE	1.0000	650.00	650.00	
025			O9-768057	08/23/17	4226463	20 20 TECHNOLOGIES COMMERCIAL	208	90	20170055 ANN. MAINT. AND SUPPO	1.0000	855.00	855.00	
025			O9-768057	08/23/17	4226463	20 20 TECHNOLOGIES COMMERCIAL	208	90	20170055 SUBSCRIPTION FEE	1.0000	884.00	884.00	
025			O9-768057							Purchase Order Total		2,544.00	
025			O9-769833	08/31/17	4226463	20 20 TECHNOLOGIES COMMERCIAL	208	90	20170055 CAP STUDIO RENEWAL	1.0000	2,544.00	2,544.00	
025			O9-769833							Purchase Order Total		2,544.00	
025			O9-776066	09/29/17	518022	DATASTOR INC - PAYMENTS	920	45	PO20177396 DATASTOR SVC 75%	1.0000	412.50	412.50	
025			O9-776066	09/29/17	518022	DATASTOR INC - PAYMENTS	920	45	PO20177396 DATASTOR SVC 25%	1.0000	137.50	137.50	
025			O9-776066							Purchase Order Total		550.00	
025			X6-758583	07/17/17	2070559	KNOELL CONSTRUCTION	999	99	REMOVE AND INSTALL NEW WALL	6500.0000	1.00	6,500.00	
025			X6-758583							Purchase Order Total		6,500.00	
025			ZO-761198	07/26/17	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	ICAP RESPONSE BOOKLET	96.0000	88.79	8,523.84	
025			ZO-761198	07/26/17	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	ICAP RESPONSE BOOKLET SPANISH	4.0000	88.79	355.16	
025			ZO-761198	07/26/17	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	SHIPPING & HANDLING	665.8400	1.00	665.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-761198							Purchase Order Total		9,544.84	
025			ZO-765259	08/11/17	529741	JOURNEY WORKS PUBLISHING	715	00	PAMPHLET-"SECONDHAND SMOKE AND	200.0000	.41	82.00	DPA
025			ZO-765259	08/11/17	529741	JOURNEY WORKS PUBLISHING	715	00	SHIPPING & HANDLING	1.0000	10.00	10.00	DPA
025			ZO-765259							Purchase Order Total		92.00	
025			ZO-767081	08/18/17	507821	AAP PUBLICATIONS	715	00	'NEW MOTHER'S GUIDE TO	2.0000	17.00	34.00	DPA
025			ZO-767081	08/18/17	507821	AAP PUBLICATIONS	715	00	'GUIDELINES FOR PERINATAL CARE	1.0000	105.95	105.95	DPA
025			ZO-767081	08/18/17	507821	AAP PUBLICATIONS	715	00	SHIPPING	1.0000	13.95	13.95	DPA
025			ZO-767081							Purchase Order Total		153.90	
025			ZO-769371	08/30/17	1316591	CRABTREE & COMPANY - PURCHASIN	715	10	'HELP ME BE HEALTHY' PAMPHLETS	6580.0000	1.00	6,580.00	DPA
025			ZO-769371	08/30/17	1316591	CRABTREE & COMPANY - PURCHASIN	715	10	SHIPPING	420.0000	1.00	420.00	DPA
025			ZO-769371							Purchase Order Total		7,000.00	
025			ZO-773093	09/14/17	1316589	NOODLE SOUP	715	10	PAMPHLET- 'IS BREASTFEEDING	375.0000	.22	82.50	DPA
025			ZO-773093	09/14/17	1316589	NOODLE SOUP	715	10	PAMPHLET- 'IS BREASTFEEDING	350.0000	.22	77.00	DPA
025			ZO-773093	09/14/17	1316589	NOODLE SOUP	715	10	SHIPPING	1.0000	15.95	15.95	DPA
025			ZO-773093							Purchase Order Total		175.45	
025			ZO-774701	09/22/17	1316592	NWA PUBLICATIONS	715	10	WIC POCKET CALENDAR- ENGLISH	5600.0000	.67	3,752.00	DPA
025			ZO-774701	09/22/17	1316592	NWA PUBLICATIONS	715	10	WIC POCKET CALENDAR- SPANISH	1500.0000	.67	1,005.00	DPA
025			ZO-774701	09/22/17	1316592	NWA PUBLICATIONS	715	10	SHIPPING	1.0000	820.26	820.26	DPA
025			ZO-774701	09/22/17	1316592	NWA PUBLICATIONS	715	10	WIC POCKET CALENDAR- ENGLISH	5600.0000	.67	3,752.00	DPA
025			ZO-774701	09/22/17	1316592	NWA PUBLICATIONS	715	10	WIC POCKET CALENDAR- SPANISH	1500.0000	.67	1,005.00	DPA
025			ZO-774701	09/22/17	1316592	NWA PUBLICATIONS	715	10	SHIPPING	1.0000	820.26	820.26	DPA
025			ZO-774701							Purchase Order Total		11,154.52	
025			ZP-755227	07/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	8.69	139.04	
025			ZP-755227	07/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-755227	07/03/17	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	5.0000	89.64	448.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			500 ML				
025			ZP-755227	07/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	5.0000	25.45	127.25	
025			ZP-755227	07/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.00	405.00	
025			ZP-755227	07/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	1.0000	22.77	22.77	
025			ZP-755227							Purchase Order Total		1,483.81	
025			ZP-755494	07/05/17	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	6.0000	5.12	30.72	
025			ZP-755494	07/05/17	524207	GRAINGER - PAYMENTS	005	70	PUMICE STONE W/O HNDL REQUA	12.0000	4.21	50.52	
025			ZP-755494	07/05/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	96.0000	4.32	414.72	
025			ZP-755494	07/05/17	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	4.98	119.52	
025			ZP-755494							Purchase Order Total		615.48	
025			ZP-755505	07/05/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-755505	07/05/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	2.0000	21.80	43.60	
025			ZP-755505	07/05/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	7.0000	36.60	256.20	
025			ZP-755505							Purchase Order Total		2,214.40	
025			ZP-755522	07/05/17	2022390	CARE SUPPLIES LLC	485	60	INSECT REPELLENT SKINTASTIC	24.0000	5.50	131.94	
025			ZP-755522	07/05/17	2022390	CARE SUPPLIES LLC	652	42	HAIR SPRAY SUAVE PUMP	36.0000	2.36	85.02	
025			ZP-755522	07/05/17	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM ROLL	12.0000	2.13	25.56	
025			ZP-755522							Purchase Order Total		242.52	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	12.0000	2.00	24.00	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	APPLICATORS, COTTON TIP 6"	20.0000	.71	14.16	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	SHAMPOOS, BABY JOHNSONS	41.0000	5.18	212.38	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	50.0000	.56	28.13	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	48.0000	.67	32.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.66	351.52	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	2.28	109.44	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-755867	07/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	SHAMPOOS, BABY JOHNSONS	7.0000	5.18	36.26	
025			ZP-755867							Purchase Order Total		1,047.67	
025			ZP-755945	07/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	45	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-755945	07/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	5.25	157.56	
025			ZP-755945							Purchase Order Total		1,122.36	
025			ZP-756651	07/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-756651	07/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	4.0000	22.77	91.08	
025			ZP-756651	07/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-756651	07/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	6.0000	22.77	136.62	
025			ZP-756651							Purchase Order Total		722.10	
025			ZP-757237	07/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM 12 OZ	60.0000	.88	52.95	
025			ZP-757237	07/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	40.0000	7.11	284.50	
025			ZP-757237	07/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	2.51	120.48	
025			ZP-757237							Purchase Order Total		457.93	
025			ZP-757240	07/11/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-757240	07/11/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	5.0000	21.80	109.00	
025			ZP-757240	07/11/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	36.60	183.00	
025			ZP-757240							Purchase Order Total		809.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-757246	07/11/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	GOWNS, ISOLATION, DISPOSAB	3.0000	33.12	99.36	
025			ZP-757246	07/11/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-757246	07/11/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	100.0000	2.58	257.50	
025			ZP-757246							Purchase Order Total		865.66	
025			ZP-757493	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	84	PAD SCOUR SS	14.0000	5.13	71.82	
025			ZP-757493	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES 6 VOLT	6.0000	3.35	20.10	
025			ZP-757493	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	6.07	364.20	
025			ZP-757493	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	108.0000	6.53	705.60	
025			ZP-757493	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	38	DISH DETERGENT, SOLUBLE POUCH	75.0000	6.59	494.40	
025			ZP-757493	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	84	PAD SCOUR SS	10.0000	5.13	51.30	
025			ZP-757493							Purchase Order Total		1,707.42	
025			ZP-757929	07/13/17	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	18.0000	10.93	196.74	
025			ZP-757929	07/13/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	36.0000	3.19	114.84	
025			ZP-757929	07/13/17	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	36.0000	5.98	215.28	
025			ZP-757929							Purchase Order Total		526.86	
025			ZP-757932	07/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	24.0000	5.80	139.20	
025			ZP-757932	07/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-757932	07/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-757932	07/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGE KNUCKLE/JOINT 100/BOX	3.0000	6.03	18.09	
025			ZP-757932	07/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	36.0000	5.80	208.80	
025			ZP-757932							Purchase Order Total		876.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-757934	07/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	100.0000	.57	57.00	
025			ZP-757934	07/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	24.0000	4.97	119.28	
025			ZP-757934							Purchase Order Total		176.28	
025			ZP-758513	07/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING BUTTERSCOTCH	24.0000	3.37	80.88	
025			ZP-758513	07/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	57.52	287.60	
025			ZP-758513	07/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-758513	07/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-758513	07/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	6.0000	38.80	232.80	
025			ZP-758513	07/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	4.0000	34.64	138.56	
025			ZP-758513							Purchase Order Total		1,234.76	
025			ZP-759261	07/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	31.91	2,552.80	
025			ZP-759261							Purchase Order Total		2,552.80	
025			ZP-759445	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-759445	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	16	CLEANER SURFACE SANITIZE WIPE	96.0000	4.76	456.96	
025			ZP-759445	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	36.0000	7.32	263.56	
025			ZP-759445							Purchase Order Total		1,685.32	
025			ZP-759459	07/19/17	551074	THOMPSON CO - PAYMENTS	393	88	VINEGAR	24.0000	1.67	40.14	
025			ZP-759459							Purchase Order Total		40.14	
025			ZP-759461	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	485	52	PLEDGE GRAB-ITS	36.0000	4.79	172.53	
025			ZP-759461	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	120.0000	4.04	485.28	
025			ZP-759461	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	4.0000	25.55	102.20	
025			ZP-759461	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 12-16 GAL MED	20.0000	27.02	540.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-759461	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	6.0000	25.55	153.30	
025			ZP-759461							Purchase Order Total		1,453.71	
025			ZP-759464	07/19/17	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-759464	07/19/17	2022390	CARE SUPPLIES LLC	485	60	INSECT REPELLENT SKINTASTIC	36.0000	5.50	197.91	
025			ZP-759464	07/19/17	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-759464							Purchase Order Total		1,934.55	
025			ZP-759496	07/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	60.0000	2.78	167.05	
025			ZP-759496	07/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	60.0000	2.78	167.05	
025			ZP-759496	07/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	
025			ZP-759496	07/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	5.0000	141.07	705.35	
025			ZP-759496	07/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-759496							Purchase Order Total		2,494.45	
025			ZP-759796	07/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-759796	07/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-759796							Purchase Order Total		497.70	
025			ZP-759932	07/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	72.0000	.46	33.36	
025			ZP-759932	07/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	100.0000	.56	56.26	
025			ZP-759932							Purchase Order Total		89.62	
025			ZP-760606	07/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-760606	07/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-760606	07/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	23.99	359.85	
025			ZP-760606							Purchase Order Total		759.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-761066	07/25/17	526268	HENRY SCHEIN - PAYMENTS	652	84	TOOTHBRUSHES, ADULT 3-ROW	96.0000	1.17	112.75	
025			ZP-761066							Purchase Order Total		112.75	
025			ZP-761068	07/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	84	PAD SCOUR SS	14.0000	5.13	71.82	
025			ZP-761068	07/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	45.0000	4.05	182.30	
025			ZP-761068	07/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	84	PAD SCOUR SS	10.0000	5.13	51.30	
025			ZP-761068	07/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	9.0000	5.06	45.57	
025			ZP-761068							Purchase Order Total		350.99	
025			ZP-761348	07/26/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	20.0000	22.77	455.40	
025			ZP-761348	07/26/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	5.0000	25.45	127.25	
025			ZP-761348	07/26/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	20.0000	27.00	540.00	
025			ZP-761348							Purchase Order Total		1,122.65	
025			ZP-761702	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-761702	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	30.0000	25.88	776.40	
025			ZP-761702							Purchase Order Total		2,691.00	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF SMALL	100.0000	2.55	255.00	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 2X4-1/2	12.0000	2.33	27.96	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	PADS, ALCOHOL STER 2-PLY	40.0000	1.80	72.00	
025			ZP-761708	07/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER, GP, ERASER PADS	12.0000	4.59	55.06	
025			ZP-761708							Purchase Order Total		1,683.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-762207	07/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-762207	07/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	10.0000	38.80	388.00	
025			ZP-762207	07/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	10.0000	34.64	346.40	
025			ZP-762207	07/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	
025			ZP-762207	07/31/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	GOWNS, ISOLATION, DISPOSAB	6.0000	33.12	198.72	
025			ZP-762207							Purchase Order Total		2,153.04	
025			ZP-763314	08/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURING SUPPLIES NAIL BRUSH	12.0000	.32	3.84	
025			ZP-763314	08/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	60.0000	2.55	153.00	
025			ZP-763314	08/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS, PRESS REDUCT WITH	1.0000	270.65	270.65	
025			ZP-763314	08/03/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	8.0000	35.95	287.60	
025			ZP-763314							Purchase Order Total		715.09	
025			ZP-763351	08/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	TISSUE FACIAL 2-PLY	120.0000	.54	64.96	
025			ZP-763351	08/03/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	ALUMINUM FOIL SHEETS	12.0000	11.51	138.06	
025			ZP-763351							Purchase Order Total		203.02	
025			ZP-763695	08/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	6.72	672.40	
025			ZP-763695							Purchase Order Total		672.40	
025			ZP-763769	08/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-763769	08/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
025			ZP-763769	08/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-763769	08/07/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY W/14 FR PLAS CATH	12.0000	36.20	434.40	
025			ZP-763769							Purchase Order Total		1,968.98	
025			ZP-764212	08/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-764212							Purchase Order Total		1,914.60	
025			ZP-764391	08/08/17	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	12.0000	10.93	131.16	
025			ZP-764391	08/08/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	60.0000	3.19	191.40	
025			ZP-764391	08/08/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	4.32	311.04	
025			ZP-764391	08/08/17	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	6.72	725.76	
025			ZP-764391							Purchase Order Total		1,359.36	
025			ZP-764418	08/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-764418	08/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	GOWNS, ISOLATION, DISPOSAB	6.0000	33.12	198.72	
025			ZP-764418	08/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-764418	08/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING BUTTERSCOTCH	60.0000	3.37	202.20	
025			ZP-764418	08/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-764418							Purchase Order Total		1,410.42	
025			ZP-764436	08/08/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.57	114.00	
025			ZP-764436	08/08/17	534956	MEDLINE INDUSTRIES INC - PAYME	850	64	PILLOW COVER VINYL 21 X 27	6.0000	3.15	18.89	
025			ZP-764436	08/08/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	5.25	157.56	
025			ZP-764436	08/08/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-764436							Purchase Order Total		1,255.25	
025			ZP-765814	08/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-765814	08/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	60.38	301.90	
025			ZP-765814	08/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.00	405.00	
025			ZP-765814							Purchase Order Total		1,048.45	
025			ZP-766166	08/15/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-766166	08/15/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	60.0000	1.13	67.80	
025			ZP-766166	08/15/17	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING, NON-AEROS	12.0000	1.70	20.40	
025			ZP-766166	08/15/17	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING, NON-AEROS	12.0000	1.70	20.40	
025			ZP-766166							Purchase Order Total		310.20	
025			ZP-766511	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	90.0000	2.83	255.09	
025			ZP-766511	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE 1M/CS	10.0000	7.43	74.30	
025			ZP-766511	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	44.0000	7.11	312.95	
025			ZP-766511	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	2.51	120.48	
025			ZP-766511	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	30.0000	2.83	85.03	
025			ZP-766511	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	16.0000	7.11	113.80	
025			ZP-766511							Purchase Order Total		961.65	
025			ZP-766514	08/16/17	551074	THOMPSON CO - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	1.0000	9.38	9.38	
025			ZP-766514	08/16/17	551074	THOMPSON CO - PAYMENTS	393	88	VINEGAR	16.0000	1.61	25.80	
025			ZP-766514	08/16/17	551074	THOMPSON CO - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	5.0000	9.38	46.90	
025			ZP-766514							Purchase Order Total		82.08	
025			ZP-766595	08/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-766595	08/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-766595							Purchase Order Total		494.40	
025			ZP-767066	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	
025			ZP-767066							Purchase Order Total		404.40	
025			ZP-767067	08/18/17	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	4.98	239.04	
025			ZP-767067	08/18/17	524207	GRAINGER - PAYMENTS	485	40	HB QUAT DISINFECTING CLEANER	15.0000	30.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-767067							Purchase Order Total		689.04	
025			ZP-767070	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-767070	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	5.0000	36.60	183.00	
025			ZP-767070	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-767070							Purchase Order Total		2,394.90	
025			ZP-767075	08/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	850	64	PILLOW COVER VINYL 21 X 27	24.0000	2.96	70.92	
025			ZP-767075							Purchase Order Total		70.92	
025			ZP-767076	08/18/17	541126	PAPER THERMOMETER	832	55	THERMOLABLE TEMP SENS TAPE	50.0000	12.79	639.50	
025			ZP-767076							Purchase Order Total		639.50	
025			ZP-767134	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURING SUPPLIES NAIL BRUSH	12.0000	.32	3.84	
025			ZP-767134	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-767134	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-767134	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-767134	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-767134							Purchase Order Total		830.58	
025			ZP-767149	08/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	850	63	PILLOWS, POLYESTER FILLED	24.0000	8.52	204.52	
025			ZP-767149							Purchase Order Total		204.52	
025			ZP-767659	08/22/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	5.0000	29.04	145.20	
025			ZP-767659	08/22/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	3.0000	69.89	209.67	
025			ZP-767659	08/22/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-767659	08/22/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-767659	08/22/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-767659	08/22/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
025			ZP-767659							Purchase Order Total		2,555.05	
025			ZP-768352	08/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	16	CLEANER SURFACE SANITIZE WIPE	96.0000	4.76	456.96	
025			ZP-768352							Purchase Order Total		456.96	
025			ZP-768728	08/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-768728	08/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-768728	08/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.00	405.00	
025			ZP-768728	08/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	31.75	63.50	
025			ZP-768728							Purchase Order Total		911.34	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	23.99	359.85	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-769194	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	24.0000	8.69	208.56	
025			ZP-769194							Purchase Order Total		1,939.78	
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	1.0000	122.67	122.67	
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	46.00	276.00	
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	54.50	327.00	
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	141.07	564.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	1.0000	141.07	141.07	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-769229	08/29/17	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	5.0000	122.67	613.35	
						SURGICAL SUPP							
025			ZP-769229							Purchase Order Total		3,039.37	
025			ZP-769656	08/31/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	31.91	2,552.80	
						SURGICAL SUPP			67501				
025			ZP-769656	08/31/17	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	36.60	183.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-769656							Purchase Order Total		2,735.80	
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	21.0000	5.18	108.78	
						SURGICAL SUPP			JOHNSONS				
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	485	86	DIAL LIQ SOAP	48.0000	2.28	109.44	
						SURGICAL SUPP			W/FLIP TOP				
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	12.0000	7.09	85.08	
						SURGICAL SUPP			KERI				
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	475	24	HYDROPHOBIC FILTER	100.0000	6.25	625.00	
						SURGICAL SUPP			5" TUBING				
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	1.0000	5.18	5.18	
						SURGICAL SUPP			JOHNSONS				
025			ZP-769674	08/31/17	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	26.0000	5.18	134.68	
						SURGICAL SUPP			JOHNSONS				
025			ZP-769674							Purchase Order Total		1,071.52	
025			ZP-770042	09/01/17	536905	MSC INDUSTRIAL	665	24	CAN LINER 10 GAL	5.0000	13.07	65.35	
						SUPPLY CO INC-							
025			ZP-770042	09/01/17	536905	MSC INDUSTRIAL	485	16	CLEANER COMET	48.0000	7.03	337.62	
						SUPPLY CO INC-			LIQUID W/BLEACH				
025			ZP-770042	09/01/17	536905	MSC INDUSTRIAL	485	38	DISH DETERGENT,	100.0000	6.72	672.40	
						SUPPLY CO INC-			SOLUBLE POUCH				
025			ZP-770042	09/01/17	536905	MSC INDUSTRIAL	665	24	CAN LINER 10 GAL	5.0000	13.07	65.35	
						SUPPLY CO INC-							
025			ZP-770042							Purchase Order Total		1,140.72	
025			ZP-770050	09/01/17	503765	INTERBORO PACKAGING	665	24	CAN LINER 20 GAL	30.0000	20.32	609.60	
						CORP - PUR							
025			ZP-770050							Purchase Order Total		609.60	
025			ZP-770511	09/06/17	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	150.0000	.54	81.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2-PLY				
025			ZP-770511	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE 1M/CS	20.0000	7.43	148.60	
025			ZP-770511	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 12-16 GAL MED	15.0000	27.02	405.30	
025			ZP-770511	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 12-16 GAL MED	5.0000	27.02	135.10	
025			ZP-770511							Purchase Order Total		770.20	
025			ZP-772205	09/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	6.15	369.00	
025			ZP-772205	09/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	108.0000	6.66	719.76	
025			ZP-772205							Purchase Order Total		1,088.76	
025			ZP-772229	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	3.0000	26.25	78.75	
025			ZP-772229	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	5.0000	21.80	109.00	
025			ZP-772229	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	7.0000	36.60	256.20	
025			ZP-772229	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-772229	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-772229	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-772229							Purchase Order Total		1,463.95	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	12.0000	2.00	24.00	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	BAGS, URINARY DRAINAGE, BE	20.0000	2.06	41.20	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURING SUPPLIES	50.0000	.14	7.00	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGE KNUCKLE/JOINT 100/BOX	12.0000	6.03	72.36	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	48.0000	3.66	175.76	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-772246	09/12/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	50.0000	2.58	128.75	
025			ZP-772246							Purchase Order Total		1,109.17	
025			ZP-772589	09/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-772589	09/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-772589							Purchase Order Total		2,432.20	
025			ZP-772596	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	50.0000	.57	28.50	
025			ZP-772596	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-772596	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	90.0000	7.32	658.90	
025			ZP-772596							Purchase Order Total		1,652.20	
025			ZP-772599	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	48.0000	11.12	533.68	
025			ZP-772599	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	84.0000	11.12	933.94	
025			ZP-772599	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	12.0000	11.12	133.42	
025			ZP-772599							Purchase Order Total		1,601.04	
025			ZP-772629	09/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	120.0000	4.04	485.28	
025			ZP-772629	09/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM 12 OZ	40.0000	.97	38.84	
025			ZP-772629	09/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	36.0000	7.11	256.05	
025			ZP-772629	09/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	2.51	120.48	
025			ZP-772629	09/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	16.0000	7.11	113.80	
025			ZP-772629	09/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	8.0000	7.11	56.90	
025			ZP-772629							Purchase Order Total		1,071.35	
025			ZP-772633	09/13/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	48.0000	3.19	153.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-772633	09/13/17	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	48.0000	5.98	287.04	
025			ZP-772633	09/13/17	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	.78	18.66	
025			ZP-772633							Purchase Order Total		458.82	
025			ZP-772636	09/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-772636	09/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	TAPE, ADHESIVE 1" WATERPROO	24.0000	1.48	35.58	
025			ZP-772636	09/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, DISPOSABLE, WITH	2.0000	36.70	73.40	
025			ZP-772636	09/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	50.0000	.56	28.13	
025			ZP-772636							Purchase Order Total		174.31	
025			ZP-772641	09/13/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-772641	09/13/17	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-772641	09/13/17	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	1.61	115.99	
025			ZP-772641	09/13/17	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM ROLL	24.0000	2.13	51.12	
025			ZP-772641							Purchase Order Total		1,029.67	
025			ZP-772988	09/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	60.0000	2.78	166.80	
025			ZP-772988	09/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-772988	09/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-772988	09/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.00	405.00	
025			ZP-772988							Purchase Order Total		1,361.55	
025			ZP-773556	09/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	GOWNS, ISOLATION, DISPOSAB	3.0000	33.12	99.36	
025			ZP-773556	09/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	144.0000	.67	96.48	
025			ZP-773556	09/18/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	34	SHARPS CONTAINERS, 1 QUART SIZ	24.0000	1.13	27.12	
025			ZP-773556	09/18/17	534732	MCKESSON MEDICAL	485	16	CLEANER, GP, ERASER	6.0000	4.59	27.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			PADS				
025			ZP-773556							Purchase Order Total		250.49	
025			ZP-773800	09/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.88	
025			ZP-773800	09/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.00	405.00	
025			ZP-773800	09/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	10.0000	38.80	388.00	
025			ZP-773800	09/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	99.50	995.00	
025			ZP-773800	09/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-773800							Purchase Order Total		2,472.88	
025			ZP-773979	09/20/17	551074	THOMPSON CO - PAYMENTS	393	88	VINEGAR	24.0000	1.61	38.70	
025			ZP-773979							Purchase Order Total		38.70	
025			ZP-774480	09/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	144.0000	.46	66.72	
025			ZP-774480	09/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.37	26.90	
025			ZP-774480	09/21/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUPP,TOENAIL CLIPPERS	36.0000	.57	20.55	
025			ZP-774480							Purchase Order Total		114.17	
025			ZP-774906	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	36.0000	3.66	131.82	
025			ZP-774906	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	850	52	MATTRESS COVER VINYL 39X75	12.0000	4.31	51.72	
025			ZP-774906	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-774906	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	680	02	ALARM SYSTEMS DOOR CHIME, WIRE	3.0000	30.16	90.48	
025			ZP-774906	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	90.0000	2.58	231.75	
025			ZP-774906	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	10.0000	2.58	25.75	
025			ZP-774906							Purchase Order Total		1,040.32	
025			ZP-774972	09/25/17	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			24/8 OZ				
025			ZP-774972	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	60.38	301.90	
025			ZP-774972	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	5.0000	29.04	145.20	
025			ZP-774972	09/25/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	15.0000	25.45	381.75	
025			ZP-774972							Purchase Order Total		1,068.75	
025			ZP-775713	09/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-775713	09/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-775713							Purchase Order Total		638.85	
025			ZP-775947	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	120.0000	4.04	485.28	
025			ZP-775947	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS STYROFOAM 12 OZ	100.0000	.91	90.56	
025			ZP-775947	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	4.0000	25.55	102.20	
025			ZP-775947	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 12-16 GAL MED	20.0000	27.02	540.40	
025			ZP-775947	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	25.55	25.55	
025			ZP-775947							Purchase Order Total		1,243.99	
025			ZP-775989	09/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-775989	09/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-775989	09/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.55	510.00	
025			ZP-775989	09/29/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF SMALL	100.0000	2.55	255.00	
025			ZP-775989							Purchase Order Total		2,934.60	
025			ZP-775993	09/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.57	114.00	
025			ZP-775993	09/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-775993	09/29/17	534956	MEDLINE INDUSTRIES	201	42	GLOVE, EXAM, VINYL	30.0000	5.25	157.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			PF 2XL				
025			ZP-775993							Purchase Order Total		1,236.36	
025	OC-13001	05/19/11	OG-756404	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WRINGER	1.0000	53.38	53.38	SW
025	OC-13001		OG-756404							Purchase Order Total		53.38	
025	OC-13001	05/19/11	OG-757251	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WRINGER & BUCKET	1.0000	71.58	71.58	SW
025	OC-13001		OG-757251							Purchase Order Total		71.58	
025	OC-13001	05/19/11	OG-757267	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	10 GALLON CAN LINERS	1.0000	96.80	96.80	SW
025	OC-13001		OG-757267							Purchase Order Total		96.80	
025	OC-13001	05/19/11	OG-757271	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PADS FURNITURE POLISH TRASH BA	1.0000	445.84	445.84	SW
025	OC-13001		OG-757271							Purchase Order Total		445.84	
025	OC-13001	05/19/11	OG-759421	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR SQUEEGEE	1.0000	64.16	64.16	SW
025	OC-13001		OG-759421							Purchase Order Total		64.16	
025	OC-13001	05/19/11	OG-759425	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SWIFTER	1.0000	541.80	541.80	SW
025	OC-13001		OG-759425							Purchase Order Total		541.80	
025	OC-13001	05/19/11	OG-759732	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PADS SPRAYER PUMP	1.0000	159.36	159.36	SW
025	OC-13001		OG-759732							Purchase Order Total		159.36	
025	OC-13001	05/19/11	OG-761750	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAUNDRY ,BROOM,PADS	1.0000	1,525.95	1,525.95	SW
025	OC-13001		OG-761750							Purchase Order Total		1,525.95	
025	OC-13001	05/19/11	OG-762697	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MIRROR, SQUEEGEE	1.0000	114.20	114.20	SW
025	OC-13001		OG-762697							Purchase Order Total		114.20	
025	OC-13001	05/19/11	OG-762748	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STERILE WATER FOR IRRIGATION	8.0000	4.58	36.64	SW
025	OC-13001		OG-762748							Purchase Order Total		36.64	
025	OC-13001	05/19/11	OG-762992	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FREIGHT FOR A RETURN	1.0000	72.00	72.00	SW
025	OC-13001		OG-762992							Purchase Order Total		72.00	
025	OC-13001	05/19/11	OG-764251	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BAGS,POLISH,GLOVES	1.0000	638.48	638.48	SW
025	OC-13001		OG-764251							Purchase Order Total		638.48	
025	OC-13001	05/19/11	OG-764263	08/08/17	1164823	WW GRAINGER INC -	450	06	TAPE DISPENSER	1.0000	30.73	30.73	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
025	OC-13001		OG-764263							Purchase Order Total		30.73	
025	OC-13001	05/19/11	OG-764269	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANTI-SLIP TAPE	1.0000	67.50	67.50	SW
025	OC-13001		OG-764269							Purchase Order Total		67.50	
025	OC-13001	05/19/11	OG-764867	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FIRST AID KIT	1.0000	21.00	21.00	SW
025		05/19/11	OG-764867	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450		FIRST AID KIT	1.0000	21.00	21.00	
025		05/19/11	OG-764867	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450		FIRST AID KIT	1.0000	21.00	21.00	
025		05/19/11	OG-764867	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450		FIRST AID KIT	1.0000	21.00	21.00	
025			OG-764867							Purchase Order Total		84.00	
025	OC-13001	05/19/11	OG-765469	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8.2600	1.00	8.26	SW
025	OC-13001	05/19/11	OG-765469	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	148.0900	1.00	148.09	SW
025	OC-13001		OG-765469							Purchase Order Total		156.35	
025	OC-13001	05/19/11	OG-765688	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAUNDRY SOAP, PUMICE STONE	1.0000	1,463.60	1,463.60	SW
025	OC-13001		OG-765688							Purchase Order Total		1,463.60	
025	OC-13001	05/19/11	OG-766493	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	256.8000	1.00	256.80	SW
025	OC-13001		OG-766493							Purchase Order Total		256.80	
025	OC-13001	05/19/11	OG-767182	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	21.0400	1.00	21.04	SW
025	OC-13001		OG-767182							Purchase Order Total		21.04	
025	OC-13001	05/19/11	OG-767664	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 GALLON CAN LINERS	1.0000	3,253.60	3,253.60	SW
025	OC-13001		OG-767664							Purchase Order Total		3,253.60	
025	OC-13001	05/19/11	OG-767672	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20 WET MOPS	1.0000	190.60	190.60	SW
025	OC-13001		OG-767672							Purchase Order Total		190.60	
025	OC-13001	05/19/11	OG-767687	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	30 WET MOPS	1.0000	285.90	285.90	SW
025	OC-13001		OG-767687							Purchase Order Total		285.90	
025	OC-13001	05/19/11	OG-767691	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 WET MOPS	1.0000	571.80	571.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13001		OG-767691							Purchase Order Total		571.80	
025	OC-13001	05/19/11	OG-767704	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOMS	1.0000	31.86	31.86	SW
025	OC-13001		OG-767704							Purchase Order Total		31.86	
025	OC-13001	05/19/11	OG-767707	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	40 WET MOPS	1.0000	381.20	381.20	SW
025	OC-13001		OG-767707							Purchase Order Total		381.20	
025	OC-13001	05/19/11	OG-768909	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	373.2700	1.00	373.27	SW
025	OC-13001		OG-768909							Purchase Order Total		373.27	
025	OC-13001	05/19/11	OG-768964	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	THERMOMETERS REFRIG. & FREEZER	1.0000	62.16	62.16	SW
025	OC-13001		OG-768964							Purchase Order Total		62.16	
025	OC-13001	05/19/11	OG-768966	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHELVING	1.0000	48.15	48.15	SW
025	OC-13001		OG-768966							Purchase Order Total		48.15	
025	OC-13001	05/19/11	OG-768969	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOPS	1.0000	285.90	285.90	SW
025	OC-13001		OG-768969							Purchase Order Total		285.90	
025	OC-13001	05/19/11	OG-770531	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WIRE SHELVING FOR S5	1.0000	364.66	364.66	SW
025	OC-13001		OG-770531							Purchase Order Total		364.66	
025	OC-13001	05/19/11	OG-770538	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WIRE SHELVING FOR S-5	1.0000	293.26	293.26	SW
025	OC-13001		OG-770538							Purchase Order Total		293.26	
025	OC-13001	05/19/11	OG-772779	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	S-5 PAPER TOWEL HOLDERS	1.0000	325.00	325.00	SW
025	OC-13001		OG-772779							Purchase Order Total		325.00	
025	OC-13001	05/19/11	OG-772780	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	VELCRO	1.0000	28.16	28.16	SW
025	OC-13001		OG-772780							Purchase Order Total		28.16	
025	OC-13001	05/19/11	OG-772820	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS BOWL RING REMOVER	1.0000	4,275.80	4,275.80	SW
025	OC-13001		OG-772820							Purchase Order Total		4,275.80	
025	OC-13001	05/19/11	OG-773257	09/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MR CLEAN MAGIC ERASER	6.0000	35.00	210.00	SW
025	OC-13001		OG-773257							Purchase Order Total		210.00	
025	OC-13001	05/19/11	OG-774605	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LAUNDRY SOAP	1.0000	1,254.80	1,254.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13001		OG-774605							Purchase Order Total		1,254.80	
025	OC-13001	05/19/11	OG-774639	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUNNERS	1.0000	332.16	332.16	SW
025	OC-13001		OG-774639							Purchase Order Total		332.16	
025	OC-13001	05/19/11	OG-774649	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	B-5 HAND SOAP PADS	1.0000	433.32	433.32	SW
025	OC-13001		OG-774649							Purchase Order Total		433.32	
025	OC-13001	05/19/11	OG-774658	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUNNERS	1.0000	166.08	166.08	SW
025	OC-13001		OG-774658							Purchase Order Total		166.08	
025	OC-13001	05/19/11	OG-775571	09/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	514.8400	1.00	514.84	SW
025	OC-13001		OG-775571							Purchase Order Total		514.84	
025	OC-13001	05/19/11	OG-775940	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	S-5 PAPER TOWELS	1.0000	104.51	104.51	SW
025	OC-13001		OG-775940							Purchase Order Total		104.51	
025	OC-13001	05/19/11	OG-776000	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PADS SPONGE TRASH BAGS	1.0000	1,125.14	1,125.14	SW
025	OC-13001		OG-776000							Purchase Order Total		1,125.14	
025	OC-13339	07/30/12	OG-756379	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	11.0000	40.63	446.93	SW
025	OC-13339		OG-756379							Purchase Order Total		446.93	
025	OC-13339	07/30/12	OG-756392	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	9.0000	40.63	365.67	SW
025	OC-13339	07/30/12	OG-756392	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
025	OC-13339	07/30/12	OG-756392	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	20.0000	17.65	353.00	SW
025	OC-13339		OG-756392							Purchase Order Total		977.87	
025	OC-13339	07/30/12	OG-757546	07/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
025	OC-13339	07/30/12	OG-757546	07/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
025	OC-13339	07/30/12	OG-757546	07/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	3.0000	23.95	71.85	SW
025	OC-13339		OG-757546							Purchase Order Total		862.75	
025	OC-13339	07/30/12	OG-757549	07/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	34.11	682.20	SW
025	OC-13339	07/30/12	OG-757549	07/12/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	30.0000	17.65	529.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-757549	07/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4# BROWN KRAFT,	12.0000	10.38	124.56	SW
025	OC-13339	07/30/12	OG-757549	07/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	10.0000	47.65	476.50	SW
025	OC-13339		OG-757549							Purchase Order Total		1,812.76	
025	OC-13339	07/30/12	OG-759066	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MULTI FOLD WHITE, GP-24590	4.0000	17.80	71.20	SW
025	OC-13339		OG-759066							Purchase Order Total		71.20	
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	30.0000	33.44	1,003.20	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	35.0000	16.24	568.40	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	8.0000	15.42	123.36	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE,12OZ.,	9.0000	22.42	201.78	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	4.0000	14.05	56.20	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	9.0000	12.96	116.64	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	3.0000	14.39	43.17	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	2.0000	17.65	35.30	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC PINT BAG, 6" X 6",	1.0000	18.92	18.92	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	4.0000	13.55	54.20	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4# BROWN KRAFT,	2.0000	9.11	18.22	SW
025	OC-13339	07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING	640	15	HAIRNET HEAVY DUTY	5.0000	11.55	57.75	SW

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						WHOLESALE			NYLON,				
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE,12OZ.,	1.0000	22.42	22.42	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	NAPKIN PAPER 12X13"1/4 FOLD	2.0000	30.12	60.24	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 12 OZ STYRO CUP 1M/CS	13.0000	19.72	256.36	
025		07/30/12	OG-759067	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 8 OZ STYRO BOWL 1M/CS	14.0000	8.64	120.96	
025			OG-759067							Purchase Order Total		3,857.19	
025	OC-13339	07/30/12	OG-759068	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	2.0000	14.82	29.64	SW
025	OC-13339	07/30/12	OG-759068	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, LIGHT DUTY, WHITE,	2.0000	52.37	104.74	SW
025	OC-13339		OG-759068							Purchase Order Total		134.38	
025	OC-13339	07/30/12	OG-759739	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE PLASTIC HEAVY WHITE,	7.0000	23.95	167.65	SW
025	OC-13339		OG-759739							Purchase Order Total		167.65	
025	OC-13339	07/30/12	OG-761676	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	25.0000	14.82	370.50	SW
025	OC-13339	07/30/12	OG-761676	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	8.0000	44.17	353.36	SW
025	OC-13339	07/30/12	OG-761676	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD	7.0000-	17.80-	124.60	SW
025	OC-13339		OG-761676							Purchase Order Total		848.46	
025	OC-13339	07/30/12	OG-761682	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	7.0000-	17.80	124.60-	SW

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025	OC-13339		OG-761682							Purchase Order Total		124.60-	
025	OC-13339	07/30/12	OG-761723	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4# BROWN KRAFT,	2.0000	10.38	20.76	SW
025	OC-13339	07/30/12	OG-761723	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	2.0000	15.90	31.80	SW
025	OC-13339	07/30/12	OG-761723	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	2.0000	26.04	52.08	SW
025		07/30/12	OG-761723	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	2# BROWN KRAFT,	1.0000	12.59	12.59	
025			OG-761723							Purchase Order Total		117.23	
025	OC-13339	07/30/12	OG-761746	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	30.12	301.20	SW
025	OC-13339		OG-761746							Purchase Order Total		301.20	
025	OC-13339	07/30/12	OG-761748	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	30.12	301.20	SW
025	OC-13339	07/30/12	OG-761748	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
025	OC-13339		OG-761748							Purchase Order Total		560.40	
025	OC-13339	07/30/12	OG-761775	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	60.0000	14.82	889.20	SW
025	OC-13339	07/30/12	OG-761775	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.42	448.40	SW
025	OC-13339	07/30/12	OG-761775	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
025	OC-13339		OG-761775							Purchase Order Total		1,596.80	
025	OC-13339	07/30/12	OG-764203	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	6.0000	65.04	390.24	SW
025	OC-13339	07/30/12	OG-764203	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025		07/30/12	OG-764203	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 12 OZ STYRO CUP, WC-16LTS	6.0000	19.72	118.32	
025			OG-764203							Purchase Order Total		643.08	
025	OC-13339	07/30/12	OG-764239	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
025	OC-13339	07/30/12	OG-764239	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
025	OC-13339	07/30/12	OG-764239	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	20.0000	17.65	353.00	SW
025	OC-13339	07/30/12	OG-764239	08/08/17	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	20.0000	29.80	596.00	SW

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						WHOLESALE			WHITE,				
025	OC-13339		OG-764239							Purchase Order Total		1,810.60	
025	OC-13339	07/30/12	OG-767123	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE, 9", 1 SECTION,	10.0000	22.42	224.20	SW
025	OC-13339	07/30/12	OG-767123	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
025	OC-13339	07/30/12	OG-767123	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
025	OC-13339		OG-767123							Purchase Order Total		283.64	
025	OC-13339	07/30/12	OG-767660	08/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	30.0000	16.24	487.20	SW
025	OC-13339	07/30/12	OG-767660	08/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	35.0000	22.64	792.40	SW
025	OC-13339		OG-767660							Purchase Order Total		1,279.60	
025	OC-13339	07/30/12	OG-767712	08/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	34.11	682.20	SW
025	OC-13339	07/30/12	OG-767712	08/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	75.0000	14.82	1,111.50	SW
025	OC-13339		OG-767712							Purchase Order Total		1,793.70	
025	OC-13339	07/30/12	OG-769355	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", DBL LAMINATED,	7.0000	22.42	156.94	SW
025	OC-13339		OG-769355							Purchase Order Total		156.94	
025	OC-13339	07/30/12	OG-769640	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
025	OC-13339	07/30/12	OG-769640	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	15.0000	16.24	243.60	SW
025	OC-13339	07/30/12	OG-769640	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	2.0000	65.04	130.08	SW
025	OC-13339		OG-769640							Purchase Order Total		708.08	
025	OC-13339	07/30/12	OG-769666	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE, 9", 1 SECTION,	3.0000	22.42	67.26	SW
025	OC-13339		OG-769666							Purchase Order Total		67.26	
025	OC-13339	07/30/12	OG-770033	09/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
025	OC-13339	07/30/12	OG-770033	09/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.64	226.40	SW
025	OC-13339	07/30/12	OG-770033	09/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
025	OC-13339	07/30/12	OG-770033	09/01/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	6.0000	7.43	44.58	SW

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						WHOLESALE			WHITE,				
025		07/30/12	OG-770033	09/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HAIRNET LT WT/LT BROWN	4.0000	11.55	46.20	
025		07/30/12	OG-770033	09/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 12 OZ STYRO CUP 1M/CS	6.0000	19.72	118.32	
025			OG-770033							Purchase Order Total		1,160.20	
025	OC-13339	07/30/12	OG-770571	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	10.0000	40.63	406.30	SW
025	OC-13339	07/30/12	OG-770571	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	10.0000	20.83	208.30	SW
025	OC-13339	07/30/12	OG-770571	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4# BROWN KRAFT,	8.0000	9.11	72.88	SW
025	OC-13339	07/30/12	OG-770571	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	10.0000	41.85	418.50	SW
025	OC-13339		OG-770571							Purchase Order Total		1,105.98	
025	OC-13339	07/30/12	OG-770585	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	15.0000	9.50	142.50	SW
025	OC-13339		OG-770585							Purchase Order Total		142.50	
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	33.44	33.44	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	4.0000	9.50	38.00	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		FOAM PLATE 6", NON-LAMINATED,	2.0000	14.05	28.10	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		FOAM BOWL 12OZ., WHITE,	12.0000	19.42	233.04	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		FORK MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		KNIFE MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339	07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
025		07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		8 OZ STYRO BOWL #WC-810B	4.0000	15.83	63.32	SW
025		07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING	393		2 OZ PLASTIC CUP	4.0000	22.67	90.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			#PV-YS200				
025		07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		2 OZ PLASTIC LID #PV-YLS2FR	6.0000	22.67	136.02	SW
025		07/30/12	OG-771627	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	393		9" 3 COMPARTMENT STYRO PLATE	2.0000	22.42	44.84	SW
025			OG-771627							Purchase Order Total		984.48	
025	OC-13339	07/30/12	OG-771833	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
025		07/30/12	OG-771833	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DURO 6# GROCERY BAG	1.0000	22.46	22.46	
025			OG-771833							Purchase Order Total		32.37	
025	OC-13339	07/30/12	OG-772788	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	34.11	682.20	SW
025	OC-13339	07/30/12	OG-772788	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
025	OC-13339	07/30/12	OG-772788	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	30.0000	19.42	582.60	SW
025	OC-13339		OG-772788							Purchase Order Total		1,524.00	
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	30.0000	33.44	1,003.20	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	35.0000	16.24	568.40	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	2.0000	30.12	60.24	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	8.0000	15.42	123.36	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.42	224.20	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	14.0000	8.64	120.96	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	5.0000	14.05	70.25	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	30.0000	12.96	388.80	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	2.0000	17.65	35.30	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	9.0000	7.43	66.87	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			PLASTIC WHITE,				
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	7.0000	7.43	52.01	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC QUART BAG, 6" X 8",	1.0000	18.92	18.92	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	4.0000	13.55	54.20	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4# BROWN KRAFT,	2.0000	9.11	18.22	SW
025	OC-13339	07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HAIRNET HEAVY DUTY NYLON,	5.0000	11.55	57.75	SW
025		07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 8OZ., WHITE,	3.0000	14.39	43.17	
025		07/30/12	OG-772812	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID #WC-16LTS	13.0000	19.72	256.36	
025			OG-772812							Purchase Order Total		3,857.19	
025	OC-13339	07/30/12	OG-773249	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DISPENSER NAPKINS, TORK XPRESS	2.0000	60.01	120.02	SW
025	OC-13339	07/30/12	OG-773249	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC PINT BAG, 6" X 6",	4.0000	18.07	72.28	SW
025	OC-13339		OG-773249							Purchase Order Total		192.30	
025	OC-13339	07/30/12	OG-774643	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1199.9300	30.12	36,141.89	SW
025	OC-13339	07/30/12	OG-774643	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	25.0000	30.12	753.00	SW
025	OC-13339	07/30/12	OG-774643	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	11.0000	40.63	446.93	SW
025	OC-13339		OG-774643							Purchase Order Total		37,341.82	
025	OC-13339	07/30/12	OG-775887	09/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
025	OC-13339	07/30/12	OG-775887	09/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW
025	OC-13339	07/30/12	OG-775887	09/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	15.83	15.83	SW
025	OC-13339	07/30/12	OG-775887	09/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
025	OC-13339		OG-775887							Purchase Order Total		64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-775935	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	7.0000	22.64	158.48	SW
025	OC-13339	07/30/12	OG-775935	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4# BROWN KRAFT,	2.0000	9.11	18.22	SW
025	OC-13339		OG-775935							Purchase Order Total		176.70	
025	OC-13339	07/30/12	OG-775971	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	7.0000	40.63	284.41	SW
025	OC-13339		OG-775971							Purchase Order Total		284.41	
025	OC-13339	07/30/12	OG-776008	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	120.0000	14.82	1,778.40	SW
025	OC-13339		OG-776008							Purchase Order Total		1,778.40	
025	OC-13380	09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	13939.6660	.03	418.19	SW
025	OC-13380	09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	CARBON DIOXIDE 50 LBS PER	25.1429	1.75	44.00	SW
025	OC-13380	09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	AIR ULTRA ZERO PLUS	346.5000	.20	69.30	SW
025	OC-13380	09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE CARRIER,	1458.0000	.10	145.80	SW
025	OC-13380	09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	LIQUID NITROGEN	60.0000	.30	18.00	SW
025		09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ACETYLENE FOR ATOMIC	426.8750	.24	102.45	
025		09/21/12	OG-758457	07/14/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	8.0000	82.04	656.32	
025			OG-758457							Purchase Order Total		1,629.06	
025	OC-13412	11/30/12	OG-756783	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	39.0900	1.00	39.09	SW
025	OC-13412		OG-756783							Purchase Order Total		39.09	
025	OC-13412	11/30/12	OG-756788	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	124.6600	1.00	124.66	SW
025	OC-13412		OG-756788							Purchase Order Total		124.66	
025	OC-13412	11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	76.5400	1.00	76.54	SW
025		11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	85.4100	1.00	85.41	
025		11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	51.3400	1.00	51.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	38.8800	1.00	38.88	
025		11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	114.9400	1.00	114.94	
025		11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	70.7400	1.00	70.74	
025		11/30/12	OG-756928	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	400.0000	1.00	400.00	
025			OG-756928							Purchase Order Total		837.85	
025	OC-13412	11/30/12	OG-757598	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	34.8000	1.00	34.80	SW
025		11/30/12	OG-757598	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	282.3200	1.00	282.32	
025			OG-757598							Purchase Order Total		317.12	
025	OC-13412	11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	30.2000	1.00	30.20	SW
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	290.1600	1.00	290.16	
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	382.2800	1.00	382.28	
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	1003.3300	1.00	1,003.33	
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	3.0200	1.00	3.02	
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	70.6500	1.00	70.65	
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	175.2400	1.00	175.24	
025		11/30/12	OG-757614	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	70.7400	1.00	70.74	
025			OG-757614							Purchase Order Total		2,025.62	
025	OC-13412	11/30/12	OG-757684	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,979.70	1,979.70	SW
025	OC-13412		OG-757684							Purchase Order Total		1,979.70	
025	OC-13412	11/30/12	OG-757689	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	0.00		SW
025	OC-13412		OG-757689							Purchase Order Total			
025	OC-13412	11/30/12	OG-757697	07/12/17	500560	MCKESSON MEDICAL	465	50	MOUTHWASH PADS	1.0000	115.44	115.44	SW

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						SURGICAL SUPP							
025	OC-13412		OG-757697							Purchase Order Total		115.44	
025	OC-13412	11/30/12	OG-757702	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SOLUTION,GLOVES	1.0000	188.46	188.46	SW
025	OC-13412		OG-757702							Purchase Order Total		188.46	
025	OC-13412	11/30/12	OG-757705	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DEODORANT	1.0000	194.40	194.40	SW
025	OC-13412		OG-757705							Purchase Order Total		194.40	
025	OC-13412	11/30/12	OG-757709	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLACK SHARPS CONTAINER	1.0000	47.04	47.04	SW
025	OC-13412		OG-757709							Purchase Order Total		47.04	
025	OC-13412	11/30/12	OG-757714	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MASK, ACTICOAT	1.0000	393.88	393.88	SW
025	OC-13412		OG-757714							Purchase Order Total		393.88	
025	OC-13412	11/30/12	OG-757716	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX	1.0000	219.24	219.24	SW
025	OC-13412		OG-757716							Purchase Order Total		219.24	
025	OC-13412	11/30/12	OG-757718	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SCISSORS	1.0000	31.50	31.50	SW
025	OC-13412		OG-757718							Purchase Order Total		31.50	
025	OC-13412	11/30/12	OG-757721	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERMOMETER	1.0000	37.66	37.66	SW
025	OC-13412		OG-757721							Purchase Order Total		37.66	
025	OC-13412	11/30/12	OG-757797	07/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BATTERY AED LITH	7.0000	317.48	2,222.36	SW
025	OC-13412		OG-757797							Purchase Order Total		2,222.36	
025	OC-13412	11/30/12	OG-758500	07/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	64.6900	1.00	64.69	SW
025	OC-13412		OG-758500							Purchase Order Total		64.69	
025	OC-13412	11/30/12	OG-762684	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES FOR PATIENT	1.0000	96.27	96.27	SW
025	OC-13412		OG-762684							Purchase Order Total		96.27	
025	OC-13412	11/30/12	OG-762687	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	388.90	388.90	SW
025	OC-13412		OG-762687							Purchase Order Total		388.90	
025	OC-13412	11/30/12	OG-762690	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COMBS PICKS RAZOR SPRAY	1.0000	282.54	282.54	SW
025	OC-13412		OG-762690							Purchase Order Total		282.54	
025	OC-13412	11/30/12	OG-762694	08/02/17	500560	MCKESSON MEDICAL	465	50	FOOT POWDER	1.0000	82.56	82.56	SW

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						SURGICAL SUPP							
025	OC-13412		OG-762694							Purchase Order Total		82.56	
025	OC-13412	11/30/12	OG-762698	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHOWER CHAIRS	1.0000	48.04	48.04	SW
025	OC-13412		OG-762698							Purchase Order Total		48.04	
025	OC-13412	11/30/12	OG-762702	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NAIL POLISH REMOVER-NON ACETON	1.0000	46.80	46.80	SW
025	OC-13412		OG-762702							Purchase Order Total		46.80	
025	OC-13412	11/30/12	OG-762707	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PKG. STRIP	1.0000	25.05	25.05	SW
025	OC-13412		OG-762707							Purchase Order Total		25.05	
025	OC-13412	11/30/12	OG-762711	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LOTION, PADS MOUTHWASH	1.0000	163.86	163.86	SW
025	OC-13412		OG-762711							Purchase Order Total		163.86	
025	OC-13412	11/30/12	OG-762728	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LINERS PANTY	1.0000	34.25	34.25	SW
025	OC-13412		OG-762728							Purchase Order Total		34.25	
025	OC-13412	11/30/12	OG-762735	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARP CONTAINERS	1.0000	86.91	86.91	SW
025	OC-13412		OG-762735							Purchase Order Total		86.91	
025	OC-13412	11/30/12	OG-762759	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ANKLE BRACE	1.0000	35.82	35.82	SW
025	OC-13412		OG-762759							Purchase Order Total		35.82	
025	OC-13412	11/30/12	OG-762770	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX DRESSING	1.0000	220.62	220.62	SW
025	OC-13412		OG-762770							Purchase Order Total		220.62	
025	OC-13412	11/30/12	OG-762778	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX DRESSING	1.0000	604.80	604.80	SW
025	OC-13412		OG-762778							Purchase Order Total		604.80	
025	OC-13412	11/30/12	OG-762789	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MOUTHPIECE	1.0000	40.12	40.12	SW
025	OC-13412		OG-762789							Purchase Order Total		40.12	
025	OC-13412	11/30/12	OG-762815	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	641.90	641.90	SW
025	OC-13412		OG-762815							Purchase Order Total		641.90	
025	OC-13412	11/30/12	OG-762946	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FIXODENT DENTURE CLEANER	1.0000	89.16	89.16	SW
025	OC-13412		OG-762946							Purchase Order Total		89.16	
025	OC-13412	11/30/12	OG-763649	08/04/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	21.4800	1.00	21.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-763649	08/04/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	150.3600	1.00	150.36	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-763649							Purchase Order Total		171.84	
025	OC-13412	11/30/12	OG-763895	08/07/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	43.2400	1.00	43.24	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-763895							Purchase Order Total		43.24	
025	OC-13412	11/30/12	OG-763901	08/07/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	144.0900	1.00	144.09	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-763901							Purchase Order Total		144.09	
025	OC-13412	11/30/12	OG-764245	08/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,075.98	1,075.98	SW
						SURGICAL SUPP							
025	OC-13412		OG-764245							Purchase Order Total		1,075.98	
025	OC-13412	11/30/12	OG-764257	08/08/17	500560	MCKESSON MEDICAL	465	50	ELETRODES/DEFIBRI	1.0000	435.84	435.84	SW
						SURGICAL SUPP							
025	OC-13412		OG-764257							Purchase Order Total		435.84	
025	OC-13412	11/30/12	OG-764260	08/08/17	500560	MCKESSON MEDICAL	465	50	EUCERIN CREAM	1.0000	37.77	37.77	SW
						SURGICAL SUPP							
025	OC-13412		OG-764260							Purchase Order Total		37.77	
025	OC-13412	11/30/12	OG-764854	08/10/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,373.35	1,373.35	SW
						SURGICAL SUPP							
025	OC-13412		OG-764854							Purchase Order Total		1,373.35	
025	OC-13412	11/30/12	OG-764883	08/10/17	500560	MCKESSON MEDICAL	465	50	SIZE 2X GLOVE FOR	1.0000	76.00	76.00	SW
						SURGICAL SUPP			EMPLOYEE				
025	OC-13412		OG-764883							Purchase Order Total		76.00	
025	OC-13412	11/30/12	OG-764887	08/10/17	500560	MCKESSON MEDICAL	465	50	PADS & LOTION	1.0000	169.53	169.53	SW
						SURGICAL SUPP							
025	OC-13412		OG-764887							Purchase Order Total		169.53	
025	OC-13412	11/30/12	OG-764889	08/10/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	704.48	704.48	SW
						SURGICAL SUPP							
025	OC-13412		OG-764889							Purchase Order Total		704.48	
025	OC-13412	11/30/12	OG-764908	08/10/17	500560	MCKESSON MEDICAL	465	50	MEDICAL GLOVE	1.0000	27.84	27.84	SW
						SURGICAL SUPP			HOLDERS				
025	OC-13412		OG-764908							Purchase Order Total		27.84	
025	OC-13412	11/30/12	OG-764959	08/10/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,373.35	1,373.35	SW
						SURGICAL SUPP							
025	OC-13412		OG-764959							Purchase Order Total		1,373.35	
025	OC-13412	11/30/12	OG-764962	08/10/17	500560	MCKESSON MEDICAL	465	50	XL MEDICAL GLOVES	1.0000	198.00	198.00	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-764962							Purchase Order Total		198.00	
025	OC-13412	11/30/12	OG-764971	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SALINE SINGLE DOSE	1.0000	10.26	10.26	SW
025	OC-13412		OG-764971							Purchase Order Total		10.26	
025	OC-13412	11/30/12	OG-764978	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLIPPER SOCKS	1.0000	16.68	16.68	SW
025	OC-13412		OG-764978							Purchase Order Total		16.68	
025	OC-13412	11/30/12	OG-765415	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	17.9200	1.00	17.92	SW
025	OC-13412		OG-765415							Purchase Order Total		17.92	
025	OC-13412	11/30/12	OG-765418	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	45.2400	1.00	45.24	SW
025	OC-13412		OG-765418							Purchase Order Total		45.24	
025	OC-13412	11/30/12	OG-765460	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	559.8000	1.00	559.80	SW
025		11/30/12	OG-765460	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	128.8800	1.00	128.88	
025		11/30/12	OG-765460	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	128.8800	1.00	128.88	
025		11/30/12	OG-765460	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	59.9200	1.00	59.92	
025		11/30/12	OG-765460	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	14.9800	1.00	14.98	
025		11/30/12	OG-765460	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	21.4800	1.00	21.48	
025			OG-765460							Purchase Order Total		913.94	
025	OC-13412	11/30/12	OG-765692	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	486.86	486.86	SW
025	OC-13412		OG-765692							Purchase Order Total		486.86	
025	OC-13412	11/30/12	OG-765694	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MOUTHWASH TOOTHPASTE DEO.	1.0000	637.50	637.50	SW
025	OC-13412		OG-765694							Purchase Order Total		637.50	
025	OC-13412	11/30/12	OG-767372	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	7.0300	1.00	7.03	SW
025	OC-13412		OG-767372							Purchase Order Total		7.03	
025	OC-13412	11/30/12	OG-768230	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,159.30	1,159.30	SW
025	OC-13412		OG-768230							Purchase Order Total		1,159.30	
025	OC-13412	11/30/12	OG-768232	08/24/17	500560	MCKESSON MEDICAL	465	50	FIXODENT.TAMPONS	1.0000	162.28	162.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			DENTURE				
025	OC-13412		OG-768232							Purchase Order Total		162.28	
025	OC-13412	11/30/12	OG-768234	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,283.13	1,283.13	SW
025	OC-13412		OG-768234							Purchase Order Total		1,283.13	
025	OC-13412	11/30/12	OG-768235	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISTILLED WATER	1.0000	27.92	27.92	SW
025	OC-13412		OG-768235							Purchase Order Total		27.92	
025	OC-13412	11/30/12	OG-768239	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SANIWIPES	1.0000	228.48	228.48	SW
025	OC-13412		OG-768239							Purchase Order Total		228.48	
025	OC-13412	11/30/12	OG-768245	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,159.30	1,159.30	SW
025	OC-13412		OG-768245							Purchase Order Total		1,159.30	
025	OC-13412	11/30/12	OG-768251	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DEODORANT.PICKS. RAZOR	1.0000	466.14	466.14	SW
025	OC-13412		OG-768251							Purchase Order Total		466.14	
025	OC-13412	11/30/12	OG-768266	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	832.35	832.35	SW
025	OC-13412		OG-768266							Purchase Order Total		832.35	
025	OC-13412	11/30/12	OG-768276	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,373.35	1,373.35	SW
025	OC-13412		OG-768276							Purchase Order Total		1,373.35	
025	OC-13412	11/30/12	OG-768280	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ELECTRODES	1.0000	255.80	255.80	SW
025	OC-13412		OG-768280							Purchase Order Total		255.80	
025	OC-13412	11/30/12	OG-768284	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HIBERCLEANSE	1.0000	13.14	13.14	SW
025	OC-13412		OG-768284							Purchase Order Total		13.14	
025	OC-13412	11/30/12	OG-768976	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	427.45	427.45	SW
025	OC-13412		OG-768976							Purchase Order Total		427.45	
025	OC-13412	11/30/12	OG-768979	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPEEDSTICK, LOTION	1.0000	267.48	267.48	SW
025	OC-13412		OG-768979							Purchase Order Total		267.48	
025	OC-13412	11/30/12	OG-768983	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INSOLE	1.0000	14.04	14.04	SW
025	OC-13412		OG-768983							Purchase Order Total		14.04	
025	OC-13412	11/30/12	OG-769596	08/31/17	500560	MCKESSON MEDICAL	465	50	CUBED PILLOW	1.0000	50.70	50.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025	OC-13412		OG-769596							Purchase Order Total		50.70	
025	OC-13412	11/30/12	OG-770068	09/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	550.9500	1.00	550.95	SW
025		11/30/12	OG-770068	09/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	25.5000	1.00	25.50	
025		11/30/12	OG-770068	09/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	25.5000	1.00	25.50	
025		11/30/12	OG-770068	09/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	15.6400	1.00	15.64	
025			OG-770068							Purchase Order Total		617.59	
025	OC-13412	11/30/12	OG-770599	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CLIPPERS, SWABS	1.0000	18.24	18.24	SW
025	OC-13412		OG-770599							Purchase Order Total		18.24	
025	OC-13412	11/30/12	OG-771574	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LARGE GLOVE #48181300, 4 CASES	348.0000	1.00	348.00	SW
025	OC-13412	11/30/12	OG-771574	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDIUM GLOVE #48181300, 2 CASE	69.6000	1.00	69.60	SW
025	OC-13412		OG-771574							Purchase Order Total		417.60	
025	OC-13412	11/30/12	OG-771650	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	109.1600	1.00	109.16	SW
025	OC-13412		OG-771650							Purchase Order Total		109.16	
025	OC-13412	11/30/12	OG-772528	09/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	15.6400	1.00	15.64	SW
025	OC-13412	11/30/12	OG-772528	09/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	472.1700	1.00	472.17	SW
025	OC-13412		OG-772528							Purchase Order Total		487.81	
025	OC-13412	11/30/12	OG-772773	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BP CUFF-MONITORS	1.0000	204.57	204.57	SW
025	OC-13412		OG-772773							Purchase Order Total		204.57	
025	OC-13412	11/30/12	OG-772776	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	533.73	533.73	SW
025	OC-13412		OG-772776							Purchase Order Total		533.73	
025	OC-13412	11/30/12	OG-772777	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MAXI PADS	1.0000	133.68	133.68	SW
025	OC-13412		OG-772777							Purchase Order Total		133.68	
025	OC-13412	11/30/12	OG-772783	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TUBING FOR EAR WASH	1.0000	33.72	33.72	SW
025	OC-13412		OG-772783							Purchase Order Total		33.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-772784	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ANKLE BRACE	1.0000	3.40	3.40	SW
025	OC-13412		OG-772784							Purchase Order Total		3.40	
025	OC-13412	11/30/12	OG-772825	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DR.'S ORDER FOR A PATIENT	1.0000	168.66	168.66	SW
025	OC-13412		OG-772825							Purchase Order Total		168.66	
025	OC-13412	11/30/12	OG-772838	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WEDGE PILLOW-DR ORDER	1.0000	106.40	106.40	SW
025	OC-13412		OG-772838							Purchase Order Total		106.40	
025	OC-13412	11/30/12	OG-773552	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SOAP DISH #16302900, QTY 15	3.7500	1.00	3.75	SW
025	OC-13412		OG-773552							Purchase Order Total		3.75	
025	OC-13412	11/30/12	OG-774465	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	23.0400	1.00	23.04	SW
025	OC-13412		OG-774465							Purchase Order Total		23.04	
025	OC-13412	11/30/12	OG-774468	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	14.1700	1.00	14.17	SW
025	OC-13412		OG-774468							Purchase Order Total		14.17	
025	OC-13412	11/30/12	OG-774607	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SYRINGE FOR FLU SHOTS	1.0000	117.96	117.96	SW
025	OC-13412		OG-774607							Purchase Order Total		117.96	
025	OC-13412	11/30/12	OG-774609	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ARCH SUPPORTS	1.0000	32.76	32.76	SW
025	OC-13412		OG-774609							Purchase Order Total		32.76	
025	OC-13412	11/30/12	OG-774610	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FIXODENT	1.0000	79.20	79.20	SW
025	OC-13412		OG-774610							Purchase Order Total		79.20	
025	OC-13412	11/30/12	OG-774618	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	978.58	978.58	SW
025	OC-13412		OG-774618							Purchase Order Total		978.58	
025	OC-13412	11/30/12	OG-774623	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TRAY LIFT	1.0000	67.69	67.69	SW
025	OC-13412		OG-774623							Purchase Order Total		67.69	
025	OC-13412	11/30/12	OG-774628	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-SENSODYNE	1.0000	71.40	71.40	SW
025	OC-13412		OG-774628							Purchase Order Total		71.40	
025	OC-13412	11/30/12	OG-774634	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TUBING & SUPPORT	1.0000	56.78	56.78	SW
025	OC-13412		OG-774634							Purchase Order Total		56.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-775205	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1128.2900	1.00	1,128.29	SW
025		11/30/12	OG-775205	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NURSING CARE SERVICES	181.4800	1.00	181.48	
025			OG-775205							Purchase Order Total		1,309.77	
025	OC-13412	11/30/12	OG-775223	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	26208.0000	1.00	26,208.00	SW
025	OC-13412		OG-775223							Purchase Order Total		26,208.00	
025	OC-13412	11/30/12	OG-775895	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	22.9500	1.00	22.95	SW
025	OC-13412		OG-775895							Purchase Order Total		22.95	
025	OC-13412	11/30/12	OG-775923	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,497.06	1,497.06	SW
025	OC-13412		OG-775923							Purchase Order Total		1,497.06	
025	OC-13412	11/30/12	OG-775924	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLUCOSE TEST STRIPS	1.0000	508.76	508.76	SW
025	OC-13412		OG-775924							Purchase Order Total		508.76	
025	OC-13412	11/30/12	OG-775952	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHAVE,MOUTHWASH,TOOTHPASTE	1.0000	470.34	470.34	SW
025	OC-13412		OG-775952							Purchase Order Total		470.34	
025	OC-13412	11/30/12	OG-776018	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MASKS-DENIED FLU SHOTS	1.0000	39.35	39.35	SW
025	OC-13412		OG-776018							Purchase Order Total		39.35	
025	OC-13702	01/02/14	OG-757869	07/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	124.9500	2.32	289.88	
025		01/02/14	OG-757869	07/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CUBE STEAK 80%	20.0000	5.49	109.80	
025			OG-757869							Purchase Order Total		399.68	
025	OC-13702	01/02/14	OG-759757	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	240.0000	1.95	468.00	
025	OC-13702		OG-759757							Purchase Order Total		468.00	
025	OC-13702	01/02/14	OG-767390	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	134.8000	2.34	315.43	
025		01/02/14	OG-767390	08/21/17	500555	CASH WA DISTRIBUTING,	390	49	FOOD EXPENSE	1.0000	34.63-	34.63-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025			OG-767390							Purchase Order Total		280.80	
025	OC-13702	01/02/14	OG-769794	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	80.6800	1.00	80.68	
025	OC-13702	01/02/14	OG-769794	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	182.2100	1.00	182.21	
025	OC-13702	01/02/14	OG-769794	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.4200	1.00	214.42	
025	OC-13702		OG-769794							Purchase Order Total		477.31	
025	OC-13703	01/02/14	OG-755612	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	70.0000	3.69	258.30	
025	OC-13703	01/02/14	OG-755612	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	172.8000	2.60	449.28	
025	OC-13703	01/02/14	OG-755612	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.89	472.50	
025	OC-13703	01/02/14	OG-755612	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.89	433.50	
025	OC-13703	01/02/14	OG-755612	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.49	314.10	
025		01/02/14	OG-755612	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390		PORK DICED	110.0000	2.39	262.90	
025			OG-755612							Purchase Order Total		2,190.58	
025	OC-13703	01/02/14	OG-755619	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	100.0000	3.69	369.00	
025	OC-13703	01/02/14	OG-755619	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.89	850.50	
025	OC-13703	01/02/14	OG-755619	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	2.89	289.00	
025	OC-13703	01/02/14	OG-755619	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.40	972.00	
025	OC-13703	01/02/14	OG-755619	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.0000	2.99	269.10	
025	OC-13703	01/02/14	OG-755619	07/05/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	27.3500	2.49	68.10	
025	OC-13703		OG-755619							Purchase Order Total		2,817.70	
025	OC-13703	01/02/14	OG-760048	07/21/17	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	50.0000	3.69	184.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
025	OC-13703	01/02/14	OG-760048	07/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.89	378.00	
025	OC-13703	01/02/14	OG-760048	07/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.79	418.50	
025	OC-13703	01/02/14	OG-760048	07/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK FOR CHOP SUEY	110.0000	2.19	240.90	
025		01/02/14	OG-760048	07/21/17	500612	DEL GOULD MEATS CO - PO'S	390		PORK CHOP BLS 5OZ	70.0000	2.99	209.30	
025			OG-760048							Purchase Order Total		1,431.20	
025	OC-13703	01/02/14	OG-764964	08/10/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	100.0000	3.69	369.00	
025	OC-13703	01/02/14	OG-764964	08/10/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.89	850.50	
025	OC-13703	01/02/14	OG-764964	08/10/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.79	418.50	
025	OC-13703	01/02/14	OG-764964	08/10/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.40	972.00	
025	OC-13703	01/02/14	OG-764964	08/10/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.0000	2.99	269.10	
025	OC-13703		OG-764964							Purchase Order Total		2,879.10	
025	OC-13703	01/02/14	OG-764968	08/10/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	131.7000	2.69	354.27	
025	OC-13703		OG-764968							Purchase Order Total		354.27	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	70.0000	2.49	174.30	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	175.5000	2.69	472.10	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.65	412.50	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.79	418.50	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK FOR CHOP SUEY	110.0000	2.32	255.20	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	53.2540	1.99	105.98	
025	OC-13703	01/02/14	OG-771452	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.99	269.10	
025	OC-13703		OG-771452							Purchase Order Total		2,107.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13703	01/02/14	OG-771458	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	110.0000	3.79	416.90	
025	OC-13703	01/02/14	OG-771458	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.65	742.50	
025	OC-13703	01/02/14	OG-771458	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	2.79	279.00	
025	OC-13703	01/02/14	OG-771458	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.75	1,035.00	
025	OC-13703	01/02/14	OG-771458	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.0000	2.99	269.10	
025	OC-13703		OG-771458							Purchase Order Total		2,742.50	
025	OC-13703	01/02/14	OG-771462	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	70.0000	3.59	251.30	
025	OC-13703	01/02/14	OG-771462	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	179.4000	2.59	464.65	
025	OC-13703	01/02/14	OG-771462	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.62	405.00	
025	OC-13703	01/02/14	OG-771462	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	1.99	298.50	
025	OC-13703	01/02/14	OG-771462	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.99	269.10	
025		01/02/14	OG-771462	09/08/17	500612	DEL GOULD MEATS CO - PO'S	390		PORK DICED	110.0000	1.99	218.90	
025			OG-771462							Purchase Order Total		1,907.45	
025	OC-13705	01/02/14	OG-770475	09/06/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 5# TUBE	159.2000	2.00	318.40	SW
025	OC-13705		OG-770475							Purchase Order Total		318.40	
025	OC-13705	01/02/14	OG-775244	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	130.3000	2.29	298.39	SW
025	OC-13705	01/02/14	OG-775244	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CUBED STEAKS 80% LEAN	20.0000	5.93	118.60	SW
025		01/02/14	OG-775244	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80/20 5# TUBE	240.0000	1.99	477.60	
025			OG-775244							Purchase Order Total		894.59	
025	OC-14046	05/30/14	OG-760415	07/24/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	7463.9600	1.00	7,463.96	
025		05/30/14	OG-760415	07/24/17	1747929	DIAMOND PHARMACY SERVICES	948	72	CREDIT FOR RETURN	5.0500-	1.00	5.05-	
025			OG-760415							Purchase Order Total		7,458.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14046	05/30/14	OG-761706	07/27/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	11359.3000	1.00	11,359.30	
025	OC-14046		OG-761706							Purchase Order Total		11,359.30	
025	OC-14046	05/30/14	OG-767487	08/21/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	10187.3100	1.00	10,187.31	
025	OC-14046		OG-767487							Purchase Order Total		10,187.31	
025	OC-14046	05/30/14	OG-768479	08/25/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	5856.1200	1.00	5,856.12	
025	OC-14046		OG-768479							Purchase Order Total		5,856.12	
025	OC-14046	05/30/14	OG-775894	09/28/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	8397.3100	1.00	8,397.31	
025	OC-14046		OG-775894							Purchase Order Total		8,397.31	
025	OC-14047	06/05/14	OG-761808	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVE, EXAM NITRILE LARGE	2.0000	102.25	204.50	
025	OC-14047		OG-761808							Purchase Order Total		204.50	
025	OC-14047	06/05/14	OG-762014	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ORAQUICK AT-HOME HIV TEST	1719.0000	1.00	1,719.00	
025	OC-14047		OG-762014							Purchase Order Total		1,719.00	
025	OC-14047	06/05/14	OG-762762	08/02/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVE, EXAM, NITRILE, 12 INCH	3.0000	65.90	197.70	
025	OC-14047		OG-762762							Purchase Order Total		197.70	
025	OC-14047	06/05/14	OG-767124	08/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	HOLDER, TOOTHBRUSH, 2PC TUBE	6.0000	9.73	58.38	
025	OC-14047		OG-767124							Purchase Order Total		58.38	
025	OC-14047	06/05/14	OG-767670	08/22/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	RUBBERMAID WET MOPS	10.0000	100.63	1,006.30	
025	OC-14047		OG-767670							Purchase Order Total		1,006.30	
025	OC-14047	06/05/14	OG-772051	09/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	THERA SLIDE RAIL SYSTEM	1.0000	138.87	138.87	
025		06/05/14	OG-772051	09/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	FREIGHT	1.0000	7.95	7.95	
025		06/05/14	OG-772051	09/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	RETURN OF THERA SLIDE RAIL	1.0000-	122.76-	122.76	
025			OG-772051							Purchase Order Total		269.58	
025	OC-14047	06/05/14	OG-773050	09/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	8.0000	47.88	383.04	
025	OC-14047		OG-773050							Purchase Order Total		383.04	
025	OC-14047	06/05/14	OG-773262	09/15/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	NAIL CLIPPER, FINGER, NO FILE	3.0000	4.34	13.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/05/14	OG-773262	09/15/17	534956	MEDLINE INDUSTRIES INC - PAYME			GLOVE, EXAM XTRA LARGE	2.0000	102.25	204.50	
025			OG-773262							Purchase Order Total		217.52	
025	OC-14047	06/05/14	OG-773585	09/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	WIPE, ALOE TOUCH, SCENTED	1.0000	20.12	20.12	
025	OC-14047		OG-773585							Purchase Order Total		20.12	
025	OC-14047	06/05/14	OG-774360	09/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	SOFT KNIT SHEETS	5.0000	53.29	266.45	
025	OC-14047		OG-774360							Purchase Order Total		266.45	
025	OC-14047	06/05/14	OG-774721	09/22/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	THERASLIDE RAIL SYSTEM	1.0000	549.32	549.32	
025		06/05/14	OG-774721	09/22/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	FREIGHT	1.0000	7.95	7.95	
025			OG-774721							Purchase Order Total		557.27	
025	OC-14047	06/05/14	OG-775006	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	BANDAGE, ELASTIC, 3X5, STERILE	50.0000	.87	43.50	
025		06/05/14	OG-775006	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME			WASHBASIN, MAUVE, 6QT	1.0000	40.46	40.46	
025		06/05/14	OG-775006	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME			NEEDLE, 25G X 1.5", REG BEVEL	1.0000	2.68	2.68	
025		06/05/14	OG-775006	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME			PETROLEUM JELLY, 1 OZ TUBE	1.0000	1.30	1.30	
025			OG-775006							Purchase Order Total		87.94	
025	OC-14161	11/10/14	OG-769534	08/30/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOW, REUSABLE, 19" X 25	1.0000	59.40	59.40	SW
025	OC-14161	11/10/14	OG-769534	08/30/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOW, REUSABLE, 19" X 25	1.0000	59.40	59.40	SW
025	OC-14161		OG-769534							Purchase Order Total		118.80	
025	OC-14165	11/25/14	OG-762575	08/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	989.80	989.80	
025	OC-14165		OG-762575							Purchase Order Total		989.80	
025	OC-14165	11/25/14	OG-762584	08/01/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	92.77	92.77	
025	OC-14165		OG-762584							Purchase Order Total		92.77	
025	OC-14166	11/25/14	OG-767787	08/22/17	1126063	DENTAL HEALTH PRODUCTS INC - P	037	00	2-MINUTE TOOTH SAND TIMER	1951.2000	1.00	1,951.20	
025		11/25/14	OG-767787	08/22/17	1126063	DENTAL HEALTH PRODUCTS INC - P	037	00	TENDERS PRE-TOOTHBRUSHES	1322.3700	1.00	1,322.37	
025			OG-767787							Purchase Order Total		3,273.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-755070	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,706.94	2,706.94	
025		12/23/14	OG-755070	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.84	101.84	
025		12/23/14	OG-755070	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.12	39.12	
025		12/23/14	OG-755070	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.66	64.66	
025		12/23/14	OG-755070	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,584.58	3,584.58	
025			OG-755070							Purchase Order Total		6,497.14	
025	OC-14171	12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	968.63-	968.63-	
025		12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.34-	10.34-	
025		12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,262.60	2,262.60	
025		12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.81	11.81	
025		12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,661.82	7,661.82	
025		12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.20	145.20	
025		12/23/14	OG-755078	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
025			OG-755078							Purchase Order Total		9,219.51	
025	OC-14171	12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	203.92-	203.92-	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.79	78.79	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,298.20	4,298.20	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.88	55.88	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.56	5.56	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.79	78.79	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.43	221.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,352.22	14,352.22	
025		12/23/14	OG-755089	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.45	131.45	
025			OG-755089							Purchase Order Total		19,018.40	
025	OC-14171	12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.76	23.76	
025		12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,191.65	4,191.65	
025		12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.80	11.80	
025		12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,412.24	6,412.24	
025		12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,247.67	7,247.67	
025		12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.78	45.78	
025		12/23/14	OG-755098	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	848.59	848.59	
025			OG-755098							Purchase Order Total		18,781.49	
025	OC-14171	12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.82	10.82	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,427.98	2,427.98	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.58	25.58	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,068.69	1,068.69	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.93	39.93	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.72	38.72	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,474.04	4,474.04	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.04	38.04	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.73	4.73	
025		12/23/14	OG-755118	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.56	125.56	

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025			OG-755118							Purchase Order Total		8,254.09	
025	OC-14171	12/23/14	OG-755121	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,632.60	4,632.60	
025		12/23/14	OG-755121	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.06	39.06	
025		12/23/14	OG-755121	07/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.53	126.53	
025			OG-755121							Purchase Order Total		4,798.19	
025	OC-14171	12/23/14	OG-756095	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.13	14.13	
025		12/23/14	OG-756095	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,831.04	2,831.04	
025		12/23/14	OG-756095	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	588.44	588.44	
025		12/23/14	OG-756095	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	789.96	789.96	
025		12/23/14	OG-756095	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.84	26.84	
025			OG-756095							Purchase Order Total		4,250.41	
025	OC-14171	12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,074.13	5,074.13	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.69	2.69	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.57	53.57	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,740.21	7,740.21	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.30	69.30	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,179.93	1,179.93	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.87	65.87	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.32	68.32	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	734.45	734.45	
025		12/23/14	OG-756253	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	605.89	605.89	

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025			OG-756253							Purchase Order Total		15,594.36	
025	OC-14171	12/23/14	OG-756257	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,285.93-	2,285.93-	
025		12/23/14	OG-756257	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,754.90	2,754.90	
025		12/23/14	OG-756257	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	237.32	237.32	
025		12/23/14	OG-756257	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.53	130.53	
025		12/23/14	OG-756257	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,829.32	2,829.32	
025		12/23/14	OG-756257	07/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.91	8.91	
025			OG-756257							Purchase Order Total		3,675.05	
025	OC-14171	12/23/14	OG-756374	07/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,049.71	12,049.71	
025		12/23/14	OG-756374	07/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.05	31.05	
025		12/23/14	OG-756374	07/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	596.43	596.43	
025		12/23/14	OG-756374	07/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.48	110.48	
025			OG-756374							Purchase Order Total		12,787.67	
025	OC-14171	12/23/14	OG-757075	07/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.0500	1.00	566.05	
025	OC-14171		OG-757075							Purchase Order Total		566.05	
025	OC-14171	12/23/14	OG-757327	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.52-	66.52-	
025		12/23/14	OG-757327	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,081.36	1,081.36	
025		12/23/14	OG-757327	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,117.01	9,117.01	
025		12/23/14	OG-757327	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	210.94	210.94	
025		12/23/14	OG-757327	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,583.52	1,583.52	
025			OG-757327							Purchase Order Total		11,926.31	
025	OC-14171	12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.35-	53.35-	

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025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.85	57.85	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.79	78.79	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.87	28.87	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	224.80	224.80	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.79	78.79	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,284.70	1,284.70	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.42	94.42	
025		12/23/14	OG-757329	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	784.51	784.51	
025			OG-757329							Purchase Order Total		2,579.38	
025	OC-14171	12/23/14	OG-757332	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	407.01	407.01	
025		12/23/14	OG-757332	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,901.91	3,901.91	
025		12/23/14	OG-757332	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.17	14.17	
025		12/23/14	OG-757332	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.23	60.23	
025		12/23/14	OG-757332	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	696.61	696.61	
025		12/23/14	OG-757332	07/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18	6.18	
025			OG-757332							Purchase Order Total		5,086.11	
025	OC-14171	12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.08	38.08	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.90	114.90	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.96	45.96	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.90	114.90	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,629.98	3,629.98	

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025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.25	2.25	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.76	80.76	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	573.43	573.43	
025		12/23/14	OG-757681	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	722.99	722.99	
025			OG-757681							Purchase Order Total		5,323.25	
025	OC-14171	12/23/14	OG-757691	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.37	12.37	
025		12/23/14	OG-757691	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,390.47	5,390.47	
025		12/23/14	OG-757691	07/12/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.90	60.90	
025			OG-757691							Purchase Order Total		5,463.74	
025	OC-14171	12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,301.53	5,301.53	
025		12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.89	36.89	
025		12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.17	2.17	
025		12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,489.38	24,489.38	
025		12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,004.92	5,004.92	
025		12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.09	37.09	
025		12/23/14	OG-758463	07/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.12	13.12	
025			OG-758463							Purchase Order Total		34,885.10	
025	OC-14171	12/23/14	OG-758702	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,508.85	6,508.85	
025		12/23/14	OG-758702	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.10	42.10	
025			OG-758702							Purchase Order Total		6,550.95	
025	OC-14171	12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	861.41	861.41	
025		12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,162.99	1,162.99	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,742.77	1,742.77	
025		12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.49	8.49	
025		12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	856.37	856.37	
025		12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.10	59.10	
025		12/23/14	OG-758714	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,006.14	6,006.14	
025			OG-758714							Purchase Order Total		10,697.27	
025	OC-14171	12/23/14	OG-758716	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,075.18-	1,075.18-	
025		12/23/14	OG-758716	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.97	9.97	
025		12/23/14	OG-758716	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,783.46	10,783.46	
025		12/23/14	OG-758716	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025		12/23/14	OG-758716	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,706.12	2,706.12	
025		12/23/14	OG-758716	07/17/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.70	128.70	
025			OG-758716							Purchase Order Total		12,560.57	
025	OC-14171	12/23/14	OG-758917	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,274.79	2,274.79	
025		12/23/14	OG-758917	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.17	27.17	
025		12/23/14	OG-758917	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.37	34.37	
025			OG-758917							Purchase Order Total		2,336.33	
025	OC-14171	12/23/14	OG-758939	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.42-	54.42-	
025		12/23/14	OG-758939	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,851.93	5,851.93	
025		12/23/14	OG-758939	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.34	15.34	
025		12/23/14	OG-758939	07/18/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.58	5.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-758939	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,186.51	14,186.51	
025		12/23/14	OG-758939	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.02	66.02	
025			OG-758939							Purchase Order Total		20,070.96	
025	OC-14171	12/23/14	OG-758949	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,821.32	6,821.32	
025		12/23/14	OG-758949	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.73	1.73	
025		12/23/14	OG-758949	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,242.20	3,242.20	
025		12/23/14	OG-758949	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	659.58	659.58	
025		12/23/14	OG-758949	07/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.87	7.87	
025			OG-758949							Purchase Order Total		10,732.70	
025	OC-14171	12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.81	17.81	
025		12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,639.58	1,639.58	
025		12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.88	35.88	
025		12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,771.01	3,771.01	
025		12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.87	35.87	
025		12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.51	23.51	
025		12/23/14	OG-759615	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.42	83.42	
025			OG-759615							Purchase Order Total		5,607.08	
025	OC-14171	12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	420.90	420.90	
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,823.61	3,823.61	
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,886.45	7,886.45	
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.94	116.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.08	5.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	368.84	368.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	295.06	295.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,288.81	1,288.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-759628	07/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	137.40	137.40	
						LLC - PAYM			PRODUCTS				
025			OG-759628							Purchase Order Total		14,343.09	
025	OC-14171	12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	719.13-	719.13-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.11	54.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	78.79	78.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.55	36.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	157.58	157.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.36	7.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	273.54	273.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760126	07/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	547.08	547.08	
						LLC - PAYM			PRODUCTS				
025			OG-760126							Purchase Order Total		435.88	
025	OC-14171	12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	104.54	104.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.05	14.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,024.16	3,024.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.13	12.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.57	4.57	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,975.52	8,975.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760840	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.41	82.41	
						LLC - PAYM			PRODUCTS				
025			OG-760840							Purchase Order Total		12,217.38	
025	OC-14171	12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,860.51	1,860.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.57	27.57	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.14	2.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,029.13	1,029.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.22	36.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.32	100.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760849	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,218.64	2,218.64	
						LLC - PAYM			PRODUCTS				
025			OG-760849							Purchase Order Total		5,274.53	
025	OC-14171	12/23/14	OG-760854	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,638.50	2,638.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760854	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.06	8.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760854	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.97	9.97	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760854	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	204.71	204.71	
						LLC - PAYM			PRODUCTS				
025			OG-760854							Purchase Order Total		2,861.24	
025	OC-14171	12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.41	48.41	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,995.39	6,995.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,206.52	1,206.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,464.07	9,464.07	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	81.61	81.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,509.21	4,509.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.94	6.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.14	73.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	172.81	172.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760897	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,447.24	2,447.24	
						LLC - PAYM			PRODUCTS				
025			OG-760897							Purchase Order Total		25,005.34	
025	OC-14171	12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.96	14.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,427.76	1,427.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	80.29	80.29	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,503.19	5,503.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.11	45.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.86	14.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-760902	07/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.24	95.24	
						LLC - PAYM			PRODUCTS				
025			OG-760902							Purchase Order Total		7,181.41	
025	OC-14171	12/23/14	OG-761243	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	687.60-	687.60-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-761243	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	298.62	298.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-761243	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.20-	93.20-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-761243	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	99.95	99.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-761243	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,220.82	9,220.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-761243	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.19	12.19	
						LLC - PAYM			PRODUCTS				
025			OG-761243							Purchase Order Total		8,850.78	
025	OC-14171	12/23/14	OG-761251	07/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.36	63.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-761251	07/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,539.32	9,539.32	
025		12/23/14	OG-761251	07/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,586.76	3,586.76	
025		12/23/14	OG-761251	07/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.44	23.44	
025		12/23/14	OG-761251	07/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.24	45.24	
025			OG-761251							Purchase Order Total		13,258.12	
025	OC-14171	12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.34-	10.34-	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.32-	1.32-	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.80	40.80	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	922.50	922.50	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.18	3.18	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.75	128.75	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	835.19	835.19	
025		12/23/14	OG-761635	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,211.70	14,211.70	
025			OG-761635							Purchase Order Total		16,130.46	
025	OC-14171	12/23/14	OG-761645	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,927.82	5,927.82	
025		12/23/14	OG-761645	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.84	32.84	
025		12/23/14	OG-761645	07/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.59	2.59	
025			OG-761645							Purchase Order Total		5,963.25	
025	OC-14171	12/23/14	OG-761679	07/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	491.1500	1.00	491.15	
025	OC-14171		OG-761679							Purchase Order Total		491.15	
025	OC-14171	12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.95	14.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.45	8.45	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.10	14.10	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.10	14.10	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.05	42.05	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,097.23	3,097.23	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.85	4.85	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.13	155.13	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,531.35	5,531.35	
025		12/23/14	OG-761854	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68	31.68	
025			OG-761854							Purchase Order Total		8,913.89	
025	OC-14171	12/23/14	OG-761858	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,936.65	3,936.65	
025		12/23/14	OG-761858	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	588.44	588.44	
025		12/23/14	OG-761858	07/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.29	19.29	
025			OG-761858							Purchase Order Total		4,544.38	
025	OC-14171	12/23/14	OG-762273	07/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.03-	1.03-	
025		12/23/14	OG-762273	07/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.00	1.00	
025		12/23/14	OG-762273	07/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,272.16	5,272.16	
025		12/23/14	OG-762273	07/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.60	23.60	
025		12/23/14	OG-762273	07/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.73	36.73	
025		12/23/14	OG-762273	07/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	226.44	226.44	
025			OG-762273							Purchase Order Total		5,558.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-762360	08/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,958.01	1,958.01	
025		12/23/14	OG-762360	08/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.78	21.78	
025		12/23/14	OG-762360	08/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.69	5.69	
025			OG-762360							Purchase Order Total		1,985.48	
025	OC-14171	12/23/14	OG-762781	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.83	13.83	
025		12/23/14	OG-762781	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.75	7.75	
025		12/23/14	OG-762781	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,819.34	3,819.34	
025		12/23/14	OG-762781	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,432.82	4,432.82	
025		12/23/14	OG-762781	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.51	134.51	
025			OG-762781							Purchase Order Total		8,408.25	
025	OC-14171	12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.96	14.96	
025		12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.82	83.82	
025		12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,247.92	4,247.92	
025		12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.73	98.73	
025		12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.45	43.45	
025		12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,022.94	1,022.94	
025		12/23/14	OG-762856	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
025			OG-762856							Purchase Order Total		5,628.87	
025	OC-14171	12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.15	42.15	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.87	1.87	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.15	42.15	

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025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.14	16.14	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,211.31	1,211.31	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.42	7.42	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.44	15.44	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.04	79.04	
025		12/23/14	OG-762862	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	972.64	972.64	
025			OG-762862							Purchase Order Total		2,388.16	
025	OC-14171	12/23/14	OG-762870	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,106.04	4,106.04	
025		12/23/14	OG-762870	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.09	48.09	
025		12/23/14	OG-762870	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.27	11.27	
025		12/23/14	OG-762870	08/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.61	139.61	
025			OG-762870							Purchase Order Total		4,305.01	
025	OC-14171	12/23/14	OG-763137	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.46	57.46	
025		12/23/14	OG-763137	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,430.80	1,430.80	
025		12/23/14	OG-763137	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.59	2.59	
025		12/23/14	OG-763137	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.95	3.95	
025			OG-763137							Purchase Order Total		1,494.80	
025	OC-14171	12/23/14	OG-763222	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,699.47	2,699.47	
025		12/23/14	OG-763222	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.09	2.09	
025		12/23/14	OG-763222	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.90	119.90	
025		12/23/14	OG-763222	08/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,187.51	9,187.51	

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025			OG-763222							Purchase Order Total		12,008.97	
025	OC-14171	12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	384.54-	384.54-	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,642.21	5,642.21	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.99	33.99	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.08	8.08	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,049.39	6,049.39	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.96	35.96	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.88	30.88	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.70	71.70	
025		12/23/14	OG-763865	08/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.21	22.21	
025			OG-763865							Purchase Order Total		11,509.88	
025	OC-14171	12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.49-	66.49-	
025		12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.66-	8.66-	
025		12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.42	5.42	
025		12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	780.82	780.82	
025		12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.98	86.98	
025		12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,449.59	5,449.59	
025		12/23/14	OG-764713	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025			OG-764713							Purchase Order Total		6,252.74	
025	OC-14171	12/23/14	OG-764729	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.32	3.32	
025		12/23/14	OG-764729	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,578.37	9,578.37	

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025		12/23/14	OG-764729	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
025		12/23/14	OG-764729	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	645.36	645.36	
025		12/23/14	OG-764729	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.91	86.91	
025		12/23/14	OG-764729	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	460.02	460.02	
025			OG-764729							Purchase Order Total		10,891.03	
025	OC-14171	12/23/14	OG-764748	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,204.66	2,204.66	
025		12/23/14	OG-764748	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.69	2.69	
025		12/23/14	OG-764748	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.56	23.56	
025		12/23/14	OG-764748	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,360.95	7,360.95	
025		12/23/14	OG-764748	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.45	83.45	
025		12/23/14	OG-764748	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.95	10.95	
025			OG-764748							Purchase Order Total		9,686.26	
025	OC-14171	12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.42-	10.42-	
025		12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.18	9.18	
025		12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.19	5.19	
025		12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.83	15.83	
025		12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,607.65	1,607.65	
025		12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,070.09	29,070.09	
025		12/23/14	OG-764752	08/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.94	11.94	
025			OG-764752							Purchase Order Total		30,709.46	
025	OC-14171	12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	

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025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,470.01	5,470.01	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.28	4.28	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.17	6.17	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,898.24	1,898.24	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.04	97.04	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.68	23.68	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.23	22.23	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.60	5.60	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.16	10.16	
025		12/23/14	OG-764885	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.22	28.22	
025			OG-764885							Purchase Order Total		7,573.30	
025	OC-14171	12/23/14	OG-764905	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,689.90	3,689.90	
025		12/23/14	OG-764905	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.67	26.67	
025		12/23/14	OG-764905	08/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.14	2.14	
025			OG-764905							Purchase Order Total		3,718.71	
025	OC-14171	12/23/14	OG-765219	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,020.66	3,020.66	
025		12/23/14	OG-765219	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,020.68	2,020.68	
025		12/23/14	OG-765219	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.68	3.68	
025		12/23/14	OG-765219	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.16	98.16	
025			OG-765219							Purchase Order Total		5,143.18	
025	OC-14171	12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,448.22	2,448.22	

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025		12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.83	47.83	
025		12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,512.86	3,512.86	
025		12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.03	139.03	
025		12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.36	29.36	
025		12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	856.37	856.37	
025		12/23/14	OG-765225	08/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.00	14.00	
025			OG-765225							Purchase Order Total		7,047.67	
025	OC-14171	12/23/14	OG-766235	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	253.92-	253.92-	
025		12/23/14	OG-766235	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,197.80	2,197.80	
025		12/23/14	OG-766235	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.98	42.98	
025		12/23/14	OG-766235	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	133.58	133.58	
025		12/23/14	OG-766235	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,297.86	10,297.86	
025		12/23/14	OG-766235	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.42	12.42	
025			OG-766235							Purchase Order Total		12,430.72	
025	OC-14171	12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,670.38-	1,670.38-	
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.73	8.73	
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,762.92	3,762.92	
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.59	17.59	
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.78	129.78	
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,286.78	5,286.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-766264	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	268.70	268.70	
025			OG-766264							Purchase Order Total		7,814.58	
025	OC-14171	12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.71-	75.71-	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.26	17.26	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,176.37	10,176.37	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.77	62.77	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.01	9.01	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.92	30.92	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,964.43	3,964.43	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.14	16.14	
025		12/23/14	OG-766278	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.39	56.39	
025			OG-766278							Purchase Order Total		14,257.58	
025	OC-14171	12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.87	1.87	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.68	15.68	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.35	10.35	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,179.98	7,179.98	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.23	22.23	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,311.11	3,311.11	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.80	8.80	
025		12/23/14	OG-766326	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	402.15	402.15	
025			OG-766326							Purchase Order Total		10,952.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.37-	126.37-	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.41-	17.41-	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.86	16.86	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.86	16.86	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.27	75.27	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,464.25	2,464.25	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.56	30.56	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	147.08	147.08	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,234.90	2,234.90	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.32	15.32	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	322.76	322.76	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.72	2.72	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.37	126.37	
025		12/23/14	OG-766327	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.41	17.41	
025			OG-766327							Purchase Order Total		5,331.94	
025	OC-14171	12/23/14	OG-766334	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.41	17.41	
025		12/23/14	OG-766334	08/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.37	126.37	
025			OG-766334							Purchase Order Total		143.78	
025	OC-14171	12/23/14	OG-766582	08/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,424.58	2,424.58	
025		12/23/14	OG-766582	08/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.59	65.59	

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025		12/23/14	OG-766582	08/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025			OG-766582							Purchase Order Total		2,497.67	
025	OC-14171	12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,729.82	2,729.82	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.40	31.40	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.91	67.91	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.86	82.86	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.58	25.58	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,181.16	3,181.16	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.89	11.89	
025		12/23/14	OG-767068	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.08	8.08	
025			OG-767068							Purchase Order Total		6,138.70	
025	OC-14171	12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	285.98-	285.98-	
025		12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.42-	11.42-	
025		12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.32	84.32	
025		12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,334.40	9,334.40	
025		12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.64	110.64	
025		12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,457.21	9,457.21	
025		12/23/14	OG-767074	08/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.20	58.20	
025			OG-767074							Purchase Order Total		18,747.37	
025	OC-14171	12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63-	6.63-	
025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	295.06	295.06	

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025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.48	28.48	
025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.56	23.56	
025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,315.33	3,315.33	
025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,687.45	4,687.45	
025		12/23/14	OG-767420	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.81	139.81	
025			OG-767420							Purchase Order Total		8,488.70	
025	OC-14171	12/23/14	OG-767429	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,614.20	2,614.20	
025		12/23/14	OG-767429	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.25	2.25	
025		12/23/14	OG-767429	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,582.60	9,582.60	
025		12/23/14	OG-767429	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.59	166.59	
025			OG-767429							Purchase Order Total		12,365.64	
025	OC-14171	12/23/14	OG-767434	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,256.86	3,256.86	
025		12/23/14	OG-767434	08/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.31	35.31	
025			OG-767434							Purchase Order Total		3,292.17	
025	OC-14171	12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,013.24	2,013.24	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,859.72	16,859.72	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.21	146.21	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.55	78.55	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.60	140.60	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.72	30.72	

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025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.68	15.68	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.53	36.53	
025		12/23/14	OG-768233	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.90	111.90	
025			OG-768233							Purchase Order Total		19,433.15	
025	OC-14171	12/23/14	OG-768236	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,185.57	4,185.57	
025		12/23/14	OG-768236	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.72	126.72	
025		12/23/14	OG-768236	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.26	65.26	
025		12/23/14	OG-768236	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,001.33	2,001.33	
025		12/23/14	OG-768236	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
025			OG-768236							Purchase Order Total		6,386.28	
025	OC-14171	12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,864.07	2,864.07	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68	31.68	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.97	38.97	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,364.33	3,364.33	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.81	76.81	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,673.82	1,673.82	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.22	60.22	
025		12/23/14	OG-768243	08/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.87	36.87	
025			OG-768243							Purchase Order Total		8,146.77	
025	OC-14171	12/23/14	OG-768530	08/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	984.67	984.67	
025		12/23/14	OG-768530	08/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,421.26	7,421.26	

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025		12/23/14	OG-768530	08/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.72	19.72	
025		12/23/14	OG-768530	08/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.17	6.17	
025			OG-768530							Purchase Order Total		8,431.82	
025	OC-14171	12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.27	32.27	
025		12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	277.65	277.65	
025		12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	576.21	576.21	
025		12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,147.57	20,147.57	
025		12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.57	130.57	
025		12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.77	67.77	
025		12/23/14	OG-768674	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	288.59	288.59	
025			OG-768674							Purchase Order Total		21,520.63	
025	OC-14171	12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.48-	119.48-	
025		12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,669.61-	1,669.61-	
025		12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,269.37	7,269.37	
025		12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,388.12	4,388.12	
025		12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.12	137.12	
025		12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.16	8.16	
025		12/23/14	OG-768675	08/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.41	113.41	
025			OG-768675							Purchase Order Total		10,127.09	
025	OC-14171	12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,850.42	8,850.42	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.92	11.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.62	6.62	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	681.75	681.75	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.85	12.85	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.01	62.01	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	681.75	681.75	
025		12/23/14	OG-769265	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-769265							Purchase Order Total		10,315.32	
025	OC-14171	12/23/14	OG-769269	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	CEFTRIAZONE, QTY 40 BX	226.7900	1.00	226.79	
025	OC-14171	12/23/14	OG-769269	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	ZITHROMAX TB, QTY 3 BX	7.1700	1.00	7.17	
025		12/23/14	OG-769269	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	ZITHROMAX TB, QTY 36 BX	86.0400	1.00	86.04	
025			OG-769269							Purchase Order Total		320.00	
025	OC-14171	12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,421.41	6,421.41	
025		12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.96	10.96	
025		12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.89	28.89	
025		12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,942.96	5,942.96	
025		12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.09	113.09	
025		12/23/14	OG-769270	08/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.36	63.36	
025			OG-769270							Purchase Order Total		12,596.95	
025	OC-14171	12/23/14	OG-769420	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.29	136.29	

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025		12/23/14	OG-769420	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.96	92.96	
025		12/23/14	OG-769420	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,559.84	4,559.84	
025		12/23/14	OG-769420	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.95	43.95	
025		12/23/14	OG-769420	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.20	5.20	
025			OG-769420							Purchase Order Total		4,838.24	
025	OC-14171	12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	357.10	357.10	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.19	24.19	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.48	23.48	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	540.34	540.34	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,413.08	2,413.08	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.31	35.31	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.31	35.31	
025		12/23/14	OG-769433	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.96	14.96	
025			OG-769433							Purchase Order Total		3,443.77	
025	OC-14171	12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.18	7.18	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.86	15.86	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.16	80.16	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,392.14	3,392.14	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.96	68.96	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.00	8.00	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.00	8.00	

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025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,572.32	2,572.32	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.39	152.39	
025		12/23/14	OG-769435	08/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.90	22.90	
025			OG-769435							Purchase Order Total		6,327.91	
025	OC-14171	12/23/14	OG-769482	08/30/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	405.3200	1.00	405.32	
025	OC-14171		OG-769482							Purchase Order Total		405.32	
025	OC-14171	12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	930.90-	930.90-	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.10	58.10	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,232.82	3,232.82	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,576.15	1,576.15	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.67	62.67	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,218.97	9,218.97	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.89	13.89	
025		12/23/14	OG-769899	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.76	52.76	
025			OG-769899							Purchase Order Total		13,284.46	
025	OC-14171	12/23/14	OG-769903	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.07	143.07	
025		12/23/14	OG-769903	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,642.66	8,642.66	
025		12/23/14	OG-769903	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	321.98	321.98	
025		12/23/14	OG-769903	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.32	10.32	
025			OG-769903							Purchase Order Total		9,118.03	
025	OC-14171	12/23/14	OG-769908	09/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,155.93	1,155.93	
025		12/23/14	OG-769908	09/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.56	47.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-769908	09/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.06	13.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-769908	09/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,288.08	2,288.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-769908	09/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.56	39.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-769908	09/01/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.59	2.59	
						LLC - PAYM			PRODUCTS				
025			OG-769908							Purchase Order Total		3,546.78	
025	OC-14171	12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	165.50	165.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.68	31.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.42	6.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,298.83	1,298.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.38	50.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26,739.75	26,739.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770878	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	75.53	75.53	
						LLC - PAYM			PRODUCTS				
025			OG-770878							Purchase Order Total		28,368.09	
025	OC-14171	12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.89	4.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	238.77	238.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	96.81	96.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,603.62	3,603.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.16	10.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.36	61.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.14	16.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770886	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,791.05	4,791.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025			OG-770886							Purchase Order Total		8,822.80	
025	OC-14171	12/23/14	OG-770890	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.58	8.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770890	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,285.56	3,285.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770890	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.89	4.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770890	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.85	95.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-770890	09/07/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,921.28	1,921.28	
						LLC - PAYM			PRODUCTS				
025			OG-770890							Purchase Order Total		5,316.16	
025	OC-14171	12/23/14	OG-771308	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.46	10.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771308	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,188.64	10,188.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771308	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	128.44	128.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771308	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	942.13	942.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771308	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.64	1.64	
						LLC - PAYM			PRODUCTS				
025			OG-771308							Purchase Order Total		11,271.31	
025	OC-14171	12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.62	34.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,581.24	6,581.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.15	6.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.74	5.74	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,978.26	6,978.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.32	73.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	943.55	943.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.73	23.73	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	590.45	590.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771317	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.98	1.98	
						LLC - PAYM			PRODUCTS				
025			OG-771317							Purchase Order Total		15,239.04	
025	OC-14171	12/23/14	OG-771357	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	468.83	468.83	
						LLC - PAYM			PRODUCTS				
025	OC-14171		OG-771357							Purchase Order Total		468.83	
025	OC-14171	12/23/14	OG-771388	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,321.02	8,321.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771388	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,338.39	8,338.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771388	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.13	16.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771388	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.86	15.86	
						LLC - PAYM			PRODUCTS				
025			OG-771388							Purchase Order Total		16,691.40	
025	OC-14171	12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	384.48	384.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	128.16	128.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.43	15.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,200.84	5,200.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.82	83.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.83	2.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.83	2.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.83	2.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	127.05	127.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-771658	09/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,481.21	11,481.21	
						LLC - PAYM			PRODUCTS				
025			OG-771658							Purchase Order Total		17,429.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-771729	09/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1300	1.00	14.13	
025	OC-14171		OG-771729							Purchase Order Total		14.13	
025	OC-14171	12/23/14	OG-772612	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.56	2.56	
025		12/23/14	OG-772612	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.21-	141.21-	
025			OG-772612							Purchase Order Total		138.65-	
025	OC-14171	12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.57	16.57	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.57	16.57	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.99	46.99	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	491.08	491.08	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,302.21	2,302.21	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.23	4.23	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.68	59.68	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.16	128.16	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,033.87	5,033.87	
025		12/23/14	OG-772616	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025			OG-772616							Purchase Order Total		8,105.04	
025	OC-14171	12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.78	44.78	
025		12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,732.64	2,732.64	
025		12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.31	15.31	
025		12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.19	158.19	
025		12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.72	44.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.04	55.04	
025		12/23/14	OG-772711	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,027.70	3,027.70	
025			OG-772711							Purchase Order Total		6,078.38	
025	OC-14171	12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	712.97	712.97	
025		12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.83	35.83	
025		12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.20	5.20	
025		12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,243.16	6,243.16	
025		12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.67	6.67	
025		12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,131.93	10,131.93	
025		12/23/14	OG-772725	09/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.58	55.58	
025			OG-772725							Purchase Order Total		17,191.34	
025	OC-14171	12/23/14	OG-773157	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.61	6.61	
025		12/23/14	OG-773157	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.10	14.10	
025		12/23/14	OG-773157	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,582.62	2,582.62	
025		12/23/14	OG-773157	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.98	91.98	
025		12/23/14	OG-773157	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.22	46.22	
025		12/23/14	OG-773157	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
025			OG-773157							Purchase Order Total		2,858.58	
025	OC-14171	12/23/14	OG-773159	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	368.84	368.84	
025		12/23/14	OG-773159	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,515.45	5,515.45	
025		12/23/14	OG-773159	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.37	105.37	

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025		12/23/14	OG-773159	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,350.88	12,350.88	
025		12/23/14	OG-773159	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.28	17.28	
025			OG-773159							Purchase Order Total		18,357.82	
025	OC-14171	12/23/14	OG-773164	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.00	26.00	
025		12/23/14	OG-773164	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,267.28	4,267.28	
025		12/23/14	OG-773164	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.48	65.48	
025		12/23/14	OG-773164	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,759.31	1,759.31	
025		12/23/14	OG-773164	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.62	170.62	
025			OG-773164							Purchase Order Total		6,288.69	
025	OC-14171	12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,765.28	7,765.28	
025		12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.97	13.97	
025		12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	622.26	622.26	
025		12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,682.38	1,682.38	
025		12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.65	39.65	
025		12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.69	7.69	
025		12/23/14	OG-773167	09/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.86	82.86	
025			OG-773167							Purchase Order Total		10,214.09	
025	OC-14171	12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	651.84	651.84	
025		12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.39	12.39	
025		12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.14	2.14	
025		12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	308.88-	308.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,651.66	1,651.66	
025		12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.04	39.04	
025		12/23/14	OG-773737	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.88	5.88	
025			OG-773737							Purchase Order Total		2,054.07	
025	OC-14171	12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.14	2.14	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,293.78	6,293.78	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.09	22.09	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,108.12	2,108.12	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	168.48	168.48	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.31	16.31	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.75-	1.75-	
025		12/23/14	OG-773741	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	862.37-	862.37-	
025			OG-773741							Purchase Order Total		7,746.80	
025	OC-14171	12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.89	4.89	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.00	14.00	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	856.37	856.37	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	898.33	898.33	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.95	64.95	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,029.21	11,029.21	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.47	4.47	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63	6.63	

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025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.12	36.12	
025		12/23/14	OG-773745	09/19/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.25	155.25	
025			OG-773745							Purchase Order Total		13,070.22	
025	OC-14171	12/23/14	OG-774042	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.31	212.31	
025		12/23/14	OG-774042	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,432.91	2,432.91	
025		12/23/14	OG-774042	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.43	215.43	
025		12/23/14	OG-774042	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.16	2.16	
025			OG-774042							Purchase Order Total		2,862.81	
025	OC-14171	12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,409.41-	2,409.41-	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.40-	3.40-	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.73-	12.73-	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.00	16.00	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63	6.63	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,816.20	9,816.20	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.56	46.56	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	838.71	838.71	
025		12/23/14	OG-774048	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
025			OG-774048							Purchase Order Total		8,316.42	
025	OC-14171	12/23/14	OG-774057	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	903.00	903.00	
025		12/23/14	OG-774057	09/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.26	16.26	

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025			OG-774057							Purchase Order Total		919.26	
025	OC-14171	12/23/14	OG-774563	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.37	3.37	
025		12/23/14	OG-774563	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,908.14	14,908.14	
025		12/23/14	OG-774563	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.87	9.87	
025		12/23/14	OG-774563	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.12	45.12	
025		12/23/14	OG-774563	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,113.93	8,113.93	
025			OG-774563							Purchase Order Total		23,080.43	
025	OC-14171	12/23/14	OG-774567	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.88	92.88	
025		12/23/14	OG-774567	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	599.61	599.61	
025		12/23/14	OG-774567	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.89	39.89	
025			OG-774567							Purchase Order Total		732.38	
025	OC-14171	12/23/14	OG-774572	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,210.77	4,210.77	
025		12/23/14	OG-774572	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.66	3.66	
025		12/23/14	OG-774572	09/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.33	130.33	
025			OG-774572							Purchase Order Total		4,344.76	
025	OC-14171	12/23/14	OG-774822	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,385.22	1,385.22	
025		12/23/14	OG-774822	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.52	19.52	
025		12/23/14	OG-774822	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68	31.68	
025			OG-774822							Purchase Order Total		1,436.42	
025	OC-14171	12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.06-	25.06-	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.42	116.42	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.42	116.42	

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025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	330.30	330.30	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,740.80	1,740.80	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.84	64.84	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.31	22.31	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.41	5.41	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,554.31	7,554.31	
025		12/23/14	OG-774834	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	309.09	309.09	
025			OG-774834							Purchase Order Total		10,234.84	
025	OC-14171	12/23/14	OG-774850	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.46	10.46	
025		12/23/14	OG-774850	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,603.24	3,603.24	
025		12/23/14	OG-774850	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.73	1.73	
025		12/23/14	OG-774850	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,547.36	7,547.36	
025		12/23/14	OG-774850	09/25/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.78	96.78	
025			OG-774850							Purchase Order Total		11,259.57	
025	OC-14171	12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.24	9.24	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,636.17	5,636.17	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,077.53	9,077.53	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.04	7.04	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.41	1.41	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.33	144.33	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.52	19.52	

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025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.33	144.33	
025		12/23/14	OG-775371	09/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.52	19.52	
025			OG-775371							Purchase Order Total		15,059.09	
025	OC-14171	12/23/14	OG-775750	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,674.08	2,674.08	
025		12/23/14	OG-775750	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.75	18.75	
025		12/23/14	OG-775750	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.69	34.69	
025			OG-775750							Purchase Order Total		2,727.52	
025	OC-14171	12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.01	8.01	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.01	8.01	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.02	16.02	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.54	150.54	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	612.69	612.69	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,469.85	1,469.85	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.48	18.48	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,225.22	9,225.22	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.87	58.87	
025		12/23/14	OG-775758	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.24	14.24	
025			OG-775758							Purchase Order Total		11,581.93	
025	OC-14171	12/23/14	OG-775792	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,601.35	8,601.35	
025		12/23/14	OG-775792	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.82	66.82	
025		12/23/14	OG-775792	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.34	15.34	

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025		12/23/14	OG-775792	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,425.74	3,425.74	
025		12/23/14	OG-775792	09/28/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.77	80.77	
025			OG-775792							Purchase Order Total		12,190.02	
025	OC-14171	12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.27-	75.27-	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.69-	90.69-	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	318.74	318.74	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	295.06	295.06	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.08	134.08	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	898.32	898.32	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,262.73	17,262.73	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	169.23	169.23	
025		12/23/14	OG-776026	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.23	4.23	
025			OG-776026							Purchase Order Total		18,916.43	
025	OC-14171	12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.58	77.58	
025		12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.27	75.27	
025		12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.53	2.53	
025		12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,846.01	4,846.01	
025		12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,305.51	8,305.51	
025		12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.70	223.70	
025		12/23/14	OG-776040	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.41	5.41	
025			OG-776040							Purchase Order Total		13,536.01	

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025	OC-14171	12/23/14	OG-776059	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,380.55	2,380.55	
025		12/23/14	OG-776059	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.44	19.44	
025		12/23/14	OG-776059	09/29/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.18	5.18	
025			OG-776059							Purchase Order Total		2,405.17	
025	OC-14197	03/13/15	OG-775073	09/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	841.00	841.00	
025		03/13/15	OG-775073	09/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	820.70	820.70	
025		03/13/15	OG-775073	09/26/17	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE-DISCOUNT	1.0000	2.05-	2.05-	
025			OG-775073							Purchase Order Total		1,659.65	
025	OC-14252	05/28/15	OG-758241	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	516.6200	1.00	516.62	
025		05/28/15	OG-758241	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177320 DELL 24IN MNTR	1.0000	343.13	343.13	
025		05/28/15	OG-758241	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	42	PO20177320 ATI VID CARD	1.0000	173.49	173.49	
025			OG-758241							Purchase Order Total		1,033.24	
025	OC-14252	05/28/15	OG-773020	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4897.2700	1.00	4,897.27	
025		05/28/15	OG-773020	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	206	46	PO20177376 DELL 600GB HD	6.0000	206.40	1,238.40	
025		05/28/15	OG-773020	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	206	46	PO20177376 DELL 300GB HD	10.0000	167.89	1,678.90	
025		05/28/15	OG-773020	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	206	46	PO20177376 DELL 146GB HD	6.0000	97.51	585.06	
025		05/28/15	OG-773020	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	206	46	PO20177376 DELL 900GB HD	3.0000	464.99	1,394.97	
025			OG-773020							Purchase Order Total		9,794.60	
025	OC-14252	05/28/15	O6-757569	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1170.3300	1.00	1,170.33	
025		05/28/15	O6-757569	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177313 DELL E7280 LPTP	1.0000	1,170.33	1,170.33	
025			O6-757569							Purchase Order Total		2,340.66	
025	OC-14252	05/28/15	O6-759376	07/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1170.3300	1.00	1,170.33	
025		05/28/15	O6-759376	07/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177325 DELL 7280 LPTP	1.0000	1,170.33	1,170.33	

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025			O6-759376							Purchase Order Total		2,340.66	
025	OC-14252	05/28/15	O6-760702	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	757.2500	1.00	757.25	
025		05/28/15	O6-760702	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20177328 CANON C240 SCANR	1.0000	636.98	636.98	
025		05/28/15	O6-760702	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20177328 CANON 2YR WARNTY	1.0000	120.27	120.27	
025			O6-760702							Purchase Order Total		1,514.50	
025	OC-14252	05/28/15	O6-765282	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1188.3200	1.00	1,188.32	
025		05/28/15	O6-765282	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	20170050 E5580 LAPTOP	1.0000	1,188.32	1,188.32	
025			O6-765282							Purchase Order Total		2,376.64	
025	OC-14252	05/28/15	O6-765740	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1340.6600	1.00	1,340.66	
025		05/28/15	O6-765740	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177352 DELL E5580 LAPTOP	1.0000	1,318.31	1,318.31	
025		05/28/15	O6-765740	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20177352 MS MOBILE MOUSE	1.0000	22.35	22.35	
025			O6-765740							Purchase Order Total		2,681.32	
025	OC-14252	05/28/15	O6-766800	08/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	810.8900	1.00	810.89	
025		05/28/15	O6-766800	08/17/17	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20177355 DELL 1650 PRJTR	1.0000	653.41	653.41	
025		05/28/15	O6-766800	08/17/17	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20177355 DELL 1650 LAMP	1.0000	105.74	105.74	
025		05/28/15	O6-766800	08/17/17	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20177355 DELL CARRY CASE	1.0000	42.29	42.29	
025		05/28/15	O6-766800	08/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20177355 C2GO 10FT CBLE	1.0000	9.45	9.45	
025			O6-766800							Purchase Order Total		1,621.78	
025	OC-14252	05/28/15	O6-768656	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8052.8000	1.00	8,052.80	
025		05/28/15	O6-768656	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20177360 CANON SCNR 6030C	2.0000	3,202.52	6,405.04	
025		05/28/15	O6-768656	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20177360 CANON 9MTH WRNTY	2.0000	271.72	543.44	
025		05/28/15	O6-768656	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20177360 CANON 2YR WRNTY	2.0000	552.16	1,104.32	

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025			O6-768656							Purchase Order Total		16,105.60	
025	OC-14252	05/28/15	O6-768661	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1170.3300	1.00	1,170.33	
025		05/28/15	O6-768661	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO2017363 DELL E728 LPTP	1.0000	1,170.33	1,170.33	
025			O6-768661							Purchase Order Total		2,340.66	
025	OC-14252	05/28/15	O6-768863	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.0500	1.00	1,651.05	
025		05/28/15	O6-768863	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177366 DELL E7285 LPTP	1.0000	1,651.05	1,651.05	
025			O6-768863							Purchase Order Total		3,302.10	
025	OC-14252	05/28/15	O6-773058	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1243.1000	1.00	1,243.10	
025		05/28/15	O6-773058	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177377 DELL E5580 LPTP	1.0000	1,243.10	1,243.10	
025		05/28/15	O6-773058	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177377 DELL E5580 LPTP	1.0000	1,243.00	1,243.00	
025			O6-773058							Purchase Order Total		3,729.20	
025	OC-14252	05/28/15	O6-774603	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	810.8900	1.00	810.89	
025		05/28/15	O6-774603	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20177385 DELL 1650 PRJTR	1.0000	653.41	653.41	
025		05/28/15	O6-774603	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20177385 DELL 1650 BLUB	1.0000	105.74	105.74	
025		05/28/15	O6-774603	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20177385 DELL 1650 CASE	1.0000	42.29	42.29	
025		05/28/15	O6-774603	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20177385 10FT HDMI	1.0000	9.45	9.45	
025			O6-774603							Purchase Order Total		1,621.78	
025	OC-14252	05/28/15	O6-774809	09/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5053.8600	1.00	5,053.86	
025		05/28/15	O6-774809	09/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177386 DELL E7285 LPTP	3.0000	1,684.62	5,053.86	
025			O6-774809							Purchase Order Total		10,107.72	
025	OC-14252	05/28/15	O6-775795	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1243.1000	1.00	1,243.10	
025		05/28/15	O6-775795	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177395 DELL 5580 LPTP	1.0000	1,243.10	1,243.10	
025			O6-775795							Purchase Order Total		2,486.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14259	05/29/15	O6-758253	07/14/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1419.5300	1.00	1,419.53	
025		05/29/15	O6-758253	07/14/17	1998845	HP INC - PURCHASING	204	77	PO20177316 HP 553X PRNTR	1.0000	1,093.49	1,093.49	
025		05/29/15	O6-758253	07/14/17	1998845	HP INC - PURCHASING	920	45	PO20177316 HP 5YR WARNTY	1.0000	326.04	326.04	
025			O6-758253							Purchase Order Total		2,839.06	
025	OC-14259	05/29/15	O6-762972	08/02/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1179.9000	1.00	1,179.90	
025		05/29/15	O6-762972	08/02/17	1998845	HP INC - PURCHASING	204	77	PO20177345 HP 521DN PRNTR	1.0000	699.00	699.00	
025		05/29/15	O6-762972	08/02/17	1998845	HP INC - PURCHASING	207	72	PO20177345 HP 521DN TRAY	1.0000	163.58	163.58	
025		05/29/15	O6-762972	08/02/17	1998845	HP INC - PURCHASING	920	45	PO20177345 HP 3-YR WARNTY	1.0000	189.24	189.24	
025			O6-762972							Purchase Order Total		2,231.72	
025	OC-14283	06/10/15	OG-775568	09/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	LOCKSET W/LEVER, RIGHT HAND	381.7600	1.00	381.76	SW
025	OC-14283		OG-775568							Purchase Order Total		381.76	
025	OC-14284	06/25/15	OG-775911	09/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	121.4300	1.00	121.43	SW
025	OC-14284		OG-775911							Purchase Order Total		121.43	
025	OC-14301	06/23/15	OG-768456	08/25/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	9545.0000	1.00	9,545.00	SW
025	OC-14301		OG-768456							Purchase Order Total		9,545.00	
025	OC-14302	06/23/15	OG-764569	08/09/17	2213751	ABC PROMOS & GIFTS	080	15	WYXRF-EJDUO DELUXE PADFOLIO,	2100.9800	1.00	2,100.98	SW
025	OC-14302	06/23/15	OG-764569	08/09/17	2213751	ABC PROMOS & GIFTS	080	15	WAYQUO-IBTUV GLOSS LAMINATED	173.4000	1.00	173.40	SW
025	OC-14302	06/23/15	OG-764569	08/09/17	2213751	ABC PROMOS & GIFTS	080	15	WAYZO-IBTUV GLOSS LAMINATED	231.2000	1.00	231.20	SW
025		06/23/15	OG-764569	08/09/17	2213751	ABC PROMOS & GIFTS	080	15	SETUP CHARGE	10.0000	1.00	10.00	
025		06/23/15	OG-764569	08/09/17	2213751	ABC PROMOS & GIFTS	080	15	WYXRF-EJDUO DELUXE PADFOLIO	489.8000	1.00	489.80	
025		06/23/15	OG-764569	08/09/17	2213751	ABC PROMOS & GIFTS	080	15	WAYQUO-IBTUV GLOSS LAMINATED	57.8000	1.00	57.80	
025			OG-764569							Purchase Order Total		3,063.18	
025	OC-14302	06/23/15	OG-768372	08/24/17	2213751	ABC PROMOS & GIFTS	037	78	SILVER BIC LYRIC PEN, QTY 500,	400.0000	1.00	400.00	SW
025	OC-14302		OG-768372							Purchase Order Total		400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14314	08/03/15	O6-758870	07/18/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	15309.5000	1.00	15,309.50	
025		08/03/15	O6-758870	07/18/17	4215230	WORKS COMPUTING INC	204	55	PO20177322 HP DL360 SQL SRVR	2.0000	7,654.75	15,309.50	
025			O6-758870							Purchase Order Total		30,619.00	
025	OC-14314	08/03/15	O6-768660	08/28/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	32039.7200	1.00	32,039.72	
025		08/03/15	O6-768660	08/28/17	4215230	WORKS COMPUTING INC	206	87	PO20177362 HP DL360 SRVR	4.0000	8,009.93	32,039.72	
025			O6-768660							Purchase Order Total		64,079.44	
025	OC-14506	05/10/16	OG-755919	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	31.97	31.97	SW
025		05/10/16	OG-755919	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	71.02	71.02	
025		05/10/16	OG-755919	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	93.42	93.42	
025		05/10/16	OG-755919	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	38.61	38.61	
025		05/10/16	OG-755919	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	73.61	73.61	
025		05/10/16	OG-755919	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	104.46	104.46	
025			OG-755919							Purchase Order Total		413.09	
025	OC-14506	05/10/16	OG-756068	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.02	34.02	SW
025	OC-14506		OG-756068							Purchase Order Total		34.02	
025	OC-14506	05/10/16	OG-756150	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.62	179.62	SW
025	OC-14506		OG-756150							Purchase Order Total		179.62	
025	OC-14506	05/10/16	OG-756156	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.62	213.62	SW
025	OC-14506	05/10/16	OG-756156	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-756156							Purchase Order Total		255.31	
025	OC-14506	05/10/16	OG-756161	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.62	179.62	SW
025	OC-14506		OG-756161							Purchase Order Total		179.62	
025	OC-14506	05/10/16	OG-756163	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	224.68	224.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-756163							Purchase Order Total		224.68	
025	OC-14506	05/10/16	OG-756167	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	239.62	239.62	SW
025	OC-14506		OG-756167							Purchase Order Total		239.62	
025	OC-14506	05/10/16	OG-756172	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	290.92	290.92	SW
025	OC-14506		OG-756172							Purchase Order Total		290.92	
025	OC-14506	05/10/16	OG-756179	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.12	175.12	SW
025	OC-14506		OG-756179							Purchase Order Total		175.12	
025	OC-14506	05/10/16	OG-756236	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	56.64	56.64	SW
025		05/10/16	OG-756236	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	57.02	57.02	
025		05/10/16	OG-756236	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	139.66	139.66	
025		05/10/16	OG-756236	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	57.76	57.76	
025			OG-756236							Purchase Order Total		311.08	
025	OC-14506	05/10/16	OG-756238	07/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	108.28	108.28	SW
025		05/10/16	OG-756238	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	58.70	58.70	
025		05/10/16	OG-756238	07/06/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	66.70	66.70	
025			OG-756238							Purchase Order Total		233.68	
025	OC-14506	05/10/16	OG-756536	07/07/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	59.2400	1.00	59.24	SW
025	OC-14506	05/10/16	OG-756536	07/07/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	31.2800	1.00	31.28	SW
025	OC-14506	05/10/16	OG-756536	07/07/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	17.2800	1.00	17.28	SW
025	OC-14506	05/10/16	OG-756536	07/07/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	26.8000	1.00	26.80	SW
025	OC-14506		OG-756536							Purchase Order Total		134.60	
025	OC-14506	05/10/16	OG-756543	07/07/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	56.9400	1.00	56.94	SW
025	OC-14506	05/10/16	OG-756543	07/07/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	11.7300	1.00	11.73	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-756543							Purchase Order Total		68.67	
025	OC-14506	05/10/16	OG-756768	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	50.9400	1.00	50.94	SW
025	OC-14506		OG-756768							Purchase Order Total		50.94	
025	OC-14506	05/10/16	OG-756771	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	30.4000	1.00	30.40	SW
025	OC-14506		OG-756771							Purchase Order Total		30.40	
025	OC-14506	05/10/16	OG-757029	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	248.18	248.18	SW
025	OC-14506		OG-757029							Purchase Order Total		248.18	
025	OC-14506	05/10/16	OG-758140	07/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.44	5.44	SW
025	OC-14506		OG-758140							Purchase Order Total		5.44	
025	OC-14506	05/10/16	OG-758146	07/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.00	23.00	SW
025	OC-14506		OG-758146							Purchase Order Total		23.00	
025	OC-14506	05/10/16	OG-758164	07/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	81.5800	1.00	81.58	SW
025	OC-14506	05/10/16	OG-758164	07/13/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	39.1000	1.00	39.10	SW
025	OC-14506	05/10/16	OG-758164	07/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	53.6000	1.00	53.60	SW
025	OC-14506		OG-758164							Purchase Order Total		174.28	
025	OC-14506	05/10/16	OG-758491	07/14/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	74.7400	1.00	74.74	SW
025	OC-14506		OG-758491							Purchase Order Total		74.74	
025	OC-14506	05/10/16	OG-759412	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	22.40	22.40	SW
025	OC-14506		OG-759412							Purchase Order Total		22.40	
025	OC-14506	05/10/16	OG-760037	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.62	213.62	SW
025	OC-14506	05/10/16	OG-760037	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-760037							Purchase Order Total		255.31	
025	OC-14506	05/10/16	OG-760040	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	177.38	177.38	SW
025	OC-14506		OG-760040							Purchase Order Total		177.38	
025	OC-14506	05/10/16	OG-760041	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	248.20	248.20	SW
025	OC-14506		OG-760041							Purchase Order Total		248.20	
025	OC-14506	05/10/16	OG-760109	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	56.29	56.29	SW
025		05/10/16	OG-760109	07/21/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	86.86	86.86	
025		05/10/16	OG-760109	07/21/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	60.60	60.60	
025			OG-760109							Purchase Order Total		203.75	
025	OC-14506	05/10/16	OG-760110	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	91.75	91.75	SW
025		05/10/16	OG-760110	07/21/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	63.72	63.72	
025		05/10/16	OG-760110	07/21/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	136.10	136.10	
025			OG-760110							Purchase Order Total		291.57	
025	OC-14506	05/10/16	OG-760112	07/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	42.48	42.48	SW
025		05/10/16	OG-760112	07/21/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	99.90	99.90	
025		05/10/16	OG-760112	07/21/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	51.72	51.72	
025			OG-760112							Purchase Order Total		194.10	
025	OC-14506	05/10/16	OG-760390	07/24/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	34.8000	1.00	34.80	SW
025	OC-14506		OG-760390							Purchase Order Total		34.80	
025	OC-14506	05/10/16	OG-760822	07/25/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.53	31.53	SW
025	OC-14506		OG-760822							Purchase Order Total		31.53	
025	OC-14506	05/10/16	OG-761980	07/28/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	77.3000	1.00	77.30	SW
025	OC-14506		OG-761980							Purchase Order Total		77.30	
025	OC-14506	05/10/16	OG-762385	08/01/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	52.06	52.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-762385							Purchase Order Total		52.06	
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	77.1200	1.00	77.12	SW
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	52.6600	1.00	52.66	SW
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	62.9400	1.00	62.94	SW
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6400	1.00	15.64	SW
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	61.3200	1.00	61.32	SW
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	48.5800	1.00	48.58	SW
025	OC-14506	05/10/16	OG-762877	08/02/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	43.0100	1.00	43.01	SW
025	OC-14506		OG-762877							Purchase Order Total		361.27	
025	OC-14506	05/10/16	OG-763884	08/07/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	49.4100	1.00	49.41	SW
025	OC-14506		OG-763884							Purchase Order Total		49.41	
025	OC-14506	05/10/16	OG-764204	08/08/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.04	47.04	SW
025	OC-14506		OG-764204							Purchase Order Total		47.04	
025	OC-14506	05/10/16	OG-764841	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.62	179.62	SW
025	OC-14506		OG-764841							Purchase Order Total		179.62	
025	OC-14506	05/10/16	OG-764843	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	189.06	189.06	SW
025	OC-14506		OG-764843							Purchase Order Total		189.06	
025	OC-14506	05/10/16	OG-764844	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	70.56	70.56	SW
025	OC-14506		OG-764844							Purchase Order Total		70.56	
025	OC-14506	05/10/16	OG-764846	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	217.84	217.84	SW
025	OC-14506		OG-764846							Purchase Order Total		217.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-764849	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	264.22	264.22	SW
025	OC-14506		OG-764849							Purchase Order Total		264.22	
025	OC-14506	05/10/16	OG-764851	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.46	187.46	SW
025	OC-14506		OG-764851							Purchase Order Total		187.46	
025	OC-14506	05/10/16	OG-765391	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	53.5000	1.00	53.50	SW
025	OC-14506		OG-765391							Purchase Order Total		53.50	
025	OC-14506	05/10/16	OG-765770	08/14/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	80.4000	1.00	80.40	SW
025	OC-14506	05/10/16	OG-765770	08/14/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	47.4800	1.00	47.48	SW
025	OC-14506		OG-765770							Purchase Order Total		127.88	
025	OC-14506	05/10/16	OG-766251	08/15/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.85	43.85	SW
025	OC-14506		OG-766251							Purchase Order Total		43.85	
025	OC-14506	05/10/16	OG-767173	08/18/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	57.3600	1.00	57.36	SW
025	OC-14506		OG-767173							Purchase Order Total		57.36	
025	OC-14506	05/10/16	OG-767718	08/22/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.12	43.12	SW
025	OC-14506		OG-767718							Purchase Order Total		43.12	
025	OC-14506	05/10/16	OG-768270	08/24/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	101.18	101.18	SW
025	OC-14506	05/10/16	OG-768270	08/24/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	176.82	176.82	SW
025	OC-14506		OG-768270							Purchase Order Total		278.00	
025	OC-14506	05/10/16	OG-768271	08/24/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	59.42	59.42	SW
025		05/10/16	OG-768271	08/24/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	92.83	92.83	
025		05/10/16	OG-768271	08/24/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	70.90	70.90	
025			OG-768271							Purchase Order Total		223.15	
025	OC-14506	05/10/16	OG-768273	08/24/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	134.96	134.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-768273	08/24/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	51.92	51.92	
025		05/10/16	OG-768273	08/24/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	110.64	110.64	
025			OG-768273							Purchase Order Total		297.52	
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	17.2800	1.00	17.28	SW
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	27.3700	1.00	27.37	SW
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	20.4400	1.00	20.44	SW
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6400	1.00	15.64	SW
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	26.8000	1.00	26.80	SW
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	19.5500	1.00	19.55	SW
025	OC-14506	05/10/16	OG-768467	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	159.8200	1.00	159.82	SW
025	OC-14506		OG-768467							Purchase Order Total		286.90	
025	OC-14506	05/10/16	OG-768476	08/25/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	13.0800	1.00	13.08	SW
025	OC-14506		OG-768476							Purchase Order Total		13.08	
025	OC-14506	05/10/16	OG-769565	08/31/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	69.2900	1.00	69.29	SW
025	OC-14506		OG-769565							Purchase Order Total		69.29	
025	OC-14506	05/10/16	OG-769731	08/31/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.54	1.54	SW
025	OC-14506		OG-769731							Purchase Order Total		1.54	
025	OC-14506	05/10/16	OG-769735	08/31/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.34	43.34	SW
025	OC-14506		OG-769735							Purchase Order Total		43.34	
025	OC-14506	05/10/16	OG-769790	08/31/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	27.5000	1.00	27.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-769790							Purchase Order Total		27.50	
025	OC-14506	05/10/16	OG-770480	09/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	50.6500	1.00	50.65	SW
025	OC-14506		OG-770480							Purchase Order Total		50.65	
025	OC-14506	05/10/16	OG-770773	09/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	28.1400	1.00	28.14	SW
025	OC-14506	05/10/16	OG-770773	09/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	125.8100	1.00	125.81	SW
025	OC-14506	05/10/16	OG-770773	09/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	19.5500	1.00	19.55	SW
025	OC-14506	05/10/16	OG-770773	09/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	34.3000	1.00	34.30	SW
025	OC-14506	05/10/16	OG-770773	09/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	39.1000	1.00	39.10	SW
025	OC-14506		OG-770773							Purchase Order Total		246.90	
025	OC-14506	05/10/16	OG-770892	09/07/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	64.62	64.62	SW
025	OC-14506		OG-770892							Purchase Order Total		64.62	
025	OC-14506	05/10/16	OG-771645	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	52.3200	1.00	52.32	SW
025	OC-14506		OG-771645							Purchase Order Total		52.32	
025	OC-14506	05/10/16	OG-772218	09/12/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	80.4000	1.00	80.40	SW
025	OC-14506	05/10/16	OG-772218	09/12/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	93.0800	1.00	93.08	SW
025	OC-14506		OG-772218							Purchase Order Total		173.48	
025	OC-14506	05/10/16	OG-772370	09/12/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.14	50.14	SW
025	OC-14506		OG-772370							Purchase Order Total		50.14	
025	OC-14506	05/10/16	OG-772445	09/12/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	8.2400	1.00	8.24	SW
025	OC-14506		OG-772445							Purchase Order Total		8.24	
025	OC-14506	05/10/16	OG-773175	09/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	66.4900	1.00	66.49	SW
025	OC-14506		OG-773175							Purchase Order Total		66.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-773873	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	20.4400	1.00	20.44	SW
025	OC-14506	05/10/16	OG-773873	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	14.4000	1.00	14.40	SW
025	OC-14506	05/10/16	OG-773873	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6400	1.00	15.64	SW
025	OC-14506	05/10/16	OG-773873	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	97.4000	1.00	97.40	SW
025	OC-14506		OG-773873							Purchase Order Total		147.88	
025	OC-14506	05/10/16	OG-774063	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	31.9500	1.00	31.95	SW
025	OC-14506		OG-774063							Purchase Order Total		31.95	
025	OC-14506	05/10/16	OG-774225	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	61.88	61.88	SW
025		05/10/16	OG-774225	09/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	85.20	85.20	
025		05/10/16	OG-774225	09/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	61.59	61.59	
025			OG-774225							Purchase Order Total		208.67	
025	OC-14506	05/10/16	OG-774226	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	107.58	107.58	SW
025		05/10/16	OG-774226	09/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	61.78	61.78	
025		05/10/16	OG-774226	09/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	91.36	91.36	
025			OG-774226							Purchase Order Total		260.72	
025	OC-14506	05/10/16	OG-774228	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	54.34	54.34	SW
025		05/10/16	OG-774228	09/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	109.25	109.25	
025		05/10/16	OG-774228	09/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	49.56	49.56	
025			OG-774228							Purchase Order Total		213.15	
025	OC-14506	05/10/16	OG-774349	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.62	213.62	SW
025	OC-14506	05/10/16	OG-774349	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-774349							Purchase Order Total		255.31	
025	OC-14506	05/10/16	OG-774357	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	140.00	140.00	SW
025	OC-14506		OG-774357							Purchase Order Total		140.00	
025	OC-14506	05/10/16	OG-774363	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	191.52	191.52	SW
025	OC-14506		OG-774363							Purchase Order Total		191.52	
025	OC-14506	05/10/16	OG-774366	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.46	247.46	SW
025	OC-14506		OG-774366							Purchase Order Total		247.46	
025	OC-14506	05/10/16	OG-774369	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.46	247.46	SW
025	OC-14506		OG-774369							Purchase Order Total		247.46	
025	OC-14506	05/10/16	OG-774423	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	267.82	267.82	SW
025	OC-14506		OG-774423							Purchase Order Total		267.82	
025	OC-14506	05/10/16	OG-774424	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	88.90	88.90	SW
025	OC-14506		OG-774424							Purchase Order Total		88.90	
025	OC-14506	05/10/16	OG-774426	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.36	143.36	SW
025	OC-14506		OG-774426							Purchase Order Total		143.36	
025	OC-14506	05/10/16	OG-774428	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	241.12	241.12	SW
025	OC-14506		OG-774428							Purchase Order Total		241.12	
025	OC-14506	05/10/16	OG-774429	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.46	187.46	SW
025	OC-14506		OG-774429							Purchase Order Total		187.46	
025	OC-14506	05/10/16	OG-774431	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	166.97	166.97	SW
025	OC-14506		OG-774431							Purchase Order Total		166.97	
025	OC-14506	05/10/16	OG-774434	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	78.40	78.40	SW
025	OC-14506		OG-774434							Purchase Order Total		78.40	
025	OC-14506	05/10/16	OG-774437	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.46	187.46	SW
025	OC-14506		OG-774437							Purchase Order Total		187.46	
025	OC-14506	05/10/16	OG-774440	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	232.52	232.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-774440							Purchase Order Total		232.52	
025	OC-14506	05/10/16	OG-774441	09/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.46	247.46	SW
025	OC-14506		OG-774441							Purchase Order Total		247.46	
025	OC-14506	05/10/16	OG-775075	09/26/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	60.6000	1.00	60.60	SW
025	OC-14506		OG-775075							Purchase Order Total		60.60	
025	OC-14517	06/28/16	OG-759328	07/19/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	PROVIDE AND INSTALL ONE	72.0000	1.00	72.00	SOL
025	OC-14517	06/28/16	OG-759328	07/19/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	PROVIDE AND INSTALL THREE	183.0000	1.00	183.00	SOL
025	OC-14517	06/28/16	OG-759328	07/19/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	PROVIDE AND INSTALL ONE POWER	83.0000	1.00	83.00	SOL
025	OC-14517	06/28/16	OG-759328	07/19/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	4150.0000	1.00	4,150.00	SOL
025	OC-14517	06/28/16	OG-759328	07/19/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACT MATERIAL	338.0000	1.00	338.00	SOL
025	OC-14517		OG-759328							Purchase Order Total		4,826.00	
025	OC-14517	06/28/16	OG-761714	07/27/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	2.0000	100.00	200.00	SOL
025	OC-14517	06/28/16	OG-761714	07/27/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	3.0000	100.00	300.00	SOL
025		06/28/16	OG-761714	07/27/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MILEAGE	20.0000	1.84	36.80	
025		06/28/16	OG-761714	07/27/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MILEAGE	39.0000	1.84	71.76	
025			OG-761714							Purchase Order Total		608.56	
025	OC-14517	06/28/16	OG-775025	09/25/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	1.0000	100.00	100.00	SOL
025	OC-14517		OG-775025							Purchase Order Total		100.00	
025	OC-14521	05/27/16	OG-757589	07/12/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE NON-CORE	510.1200	1.00	510.12	SW
025		05/27/16	OG-757589	07/12/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE NON-CORE	340.0800	1.00	340.08	
025			OG-757589							Purchase Order Total		850.20	
025	OC-14521	05/27/16	OG-758969	07/18/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 15" X 9" X 24	6.0000	10.18	61.08	SW
025	OC-14521	05/27/16	OG-758969	07/18/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 56 GAL, 42.5" X 47	40.0000	11.18	447.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14521		OG-758969							Purchase Order Total		508.28	
025	OC-14521	05/27/16	OG-769601	08/31/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER, 33 GAL, #2A	214.1000	1.00	214.10	SW
025		05/27/16	OG-769601	08/31/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER, 56 GAL. #3A	141.7000	1.00	141.70	
025			OG-769601							Purchase Order Total		355.80	
025	OC-14521	05/27/16	OG-771542	09/08/17	503765	INTERBORO PACKAGING CORP - PUR	393		56 GAL CAN LINER #INT-42457	10.0000	1.00	10.00	SW
025	OC-14521		OG-771542							Purchase Order Total		10.00	
025	OC-14521	05/27/16	OG-772001	09/11/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	CAN LINER, 57 GAL., INT-42547	283.4000	1.00	283.40	SW
025	OC-14521		OG-772001							Purchase Order Total		283.40	
025	OC-14521	05/27/16	OG-774139	09/20/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	42.5" X 47" SUPEREXTRA HEAVY	283.4000	1.00	283.40	SW
025	OC-14521		OG-774139							Purchase Order Total		283.40	
025	OC-14529	06/13/16	OG-755043	07/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.31	63.31	SW
025	OC-14529		OG-755043							Purchase Order Total		63.31	
025	OC-14529	06/13/16	OG-755670	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	451.69	451.69	SW
025	OC-14529		OG-755670							Purchase Order Total		451.69	
025	OC-14529	06/13/16	OG-755715	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	305.49	305.49	SW
025	OC-14529	06/13/16	OG-755715	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.17	108.17	SW
025	OC-14529		OG-755715							Purchase Order Total		413.66	
025	OC-14529	06/13/16	OG-755742	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	292.66	292.66	SW
025	OC-14529		OG-755742							Purchase Order Total		292.66	
025	OC-14529	06/13/16	OG-755748	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.66	459.66	SW
025	OC-14529		OG-755748							Purchase Order Total		459.66	
025	OC-14529	06/13/16	OG-755751	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	267.17	267.17	SW
025	OC-14529	06/13/16	OG-755751	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-755751							Purchase Order Total		447.46	
025	OC-14529	06/13/16	OG-755759	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-755759							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-755765	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.66	459.66	SW
025		06/13/16	OG-755765	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380		DHHS MILK/DAIRY PRODUCTS	1.0000	44.60-	44.60-	
025			OG-755765							Purchase Order Total		415.06	
025	OC-14529	06/13/16	OG-755776	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	255.33	255.33	SW
025	OC-14529		OG-755776							Purchase Order Total		255.33	
025	OC-14529	06/13/16	OG-755780	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.78	326.78	SW
025	OC-14529		OG-755780							Purchase Order Total		326.78	
025	OC-14529	06/13/16	OG-755786	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.50	259.50	SW
025	OC-14529	06/13/16	OG-755786	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-755786							Purchase Order Total		403.73	
025	OC-14529	06/13/16	OG-755793	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	562.40	562.40	SW
025	OC-14529		OG-755793							Purchase Order Total		562.40	
025	OC-14529	06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	174.62	174.62	SW
025	OC-14529	06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.87	79.87	SW
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	155.64	155.64	
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.59	53.59	
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	147.30	147.30	
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	242.96	242.96	
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.19	50.19	
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	
025		06/13/16	OG-755915	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.00	65.00	
025			OG-755915							Purchase Order Total		1,078.53	
025	OC-14529	06/13/16	OG-756070	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	55.31	55.31	SW
025	OC-14529		OG-756070							Purchase Order Total		55.31	
025	OC-14529	06/13/16	OG-756136	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-756136							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-756141	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-756141							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-756146	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-756146							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	266.98	266.98	SW
025	OC-14529	06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.16	32.16	SW
025		06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	63.72	63.72	
025		06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.33	45.33	
025		06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	142.16	142.16	
025		06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.03	18.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	198.34	198.34	
025		06/13/16	OG-756223	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.40	42.40	
025			OG-756223							Purchase Order Total		809.12	
025	OC-14529	06/13/16	OG-756230	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	184.40	184.40	SW
025	OC-14529	06/13/16	OG-756230	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	SW
025		06/13/16	OG-756230	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	241.68	241.68	
025		06/13/16	OG-756230	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	60.12	60.12	
025		06/13/16	OG-756230	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	140.90	140.90	
025		06/13/16	OG-756230	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	
025			OG-756230							Purchase Order Total		731.79	
025	OC-14529	06/13/16	OG-756232	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	201.07	201.07	SW
025	OC-14529	06/13/16	OG-756232	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.19	50.19	SW
025		06/13/16	OG-756232	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	11.31	11.31	
025		06/13/16	OG-756232	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	170.38	170.38	
025		06/13/16	OG-756232	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	
025		06/13/16	OG-756232	07/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	29.00	29.00	
025			OG-756232							Purchase Order Total		523.31	
025	OC-14529	06/13/16	OG-756501	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	388.9700	1.00	388.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-756501	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.4600	1.00	15.46	SW
025	OC-14529	06/13/16	OG-756501	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	528.6000	1.00	528.60	SW
025	OC-14529		OG-756501							Purchase Order Total		933.03	
025	OC-14529	06/13/16	OG-756576	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	325.1500	1.00	325.15	SW
025	OC-14529	06/13/16	OG-756576	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	598.6500	1.00	598.65	SW
025	OC-14529		OG-756576							Purchase Order Total		923.80	
025	OC-14529	06/13/16	OG-756764	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	49.9300	1.00	49.93	SW
025	OC-14529	06/13/16	OG-756764	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	98.0800	1.00	98.08	SW
025	OC-14529		OG-756764							Purchase Order Total		148.01	
025	OC-14529	06/13/16	OG-756780	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	46.5300	1.00	46.53	SW
025	OC-14529	06/13/16	OG-756780	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	208.3300	1.00	208.33	SW
025	OC-14529		OG-756780							Purchase Order Total		254.86	
025	OC-14529	06/13/16	OG-758144	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	62.87	62.87	SW
025	OC-14529		OG-758144							Purchase Order Total		62.87	
025	OC-14529	06/13/16	OG-758159	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	275.2400	1.00	275.24	SW
025	OC-14529	06/13/16	OG-758159	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.1500	1.00	5.15	SW
025	OC-14529		OG-758159							Purchase Order Total		280.39	
025	OC-14529	06/13/16	OG-758487	07/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	78.2000	1.00	78.20	SW
025	OC-14529	06/13/16	OG-758487	07/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	41.8300	1.00	41.83	SW
025	OC-14529		OG-758487							Purchase Order Total		120.03	
025	OC-14529	06/13/16	OG-758644	07/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	30.0000	.65	19.50	SW
025	OC-14529		OG-758644							Purchase Order Total		19.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-759889	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	86.68	86.68	SW
025	OC-14529		OG-759889							Purchase Order Total		86.68	
025	OC-14529	06/13/16	OG-760115	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	197.88	197.88	SW
025	OC-14529	06/13/16	OG-760115	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.59	53.59	SW
025		06/13/16	OG-760115	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	118.62	118.62	
025		06/13/16	OG-760115	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025			OG-760115							Purchase Order Total		413.42	
025	OC-14529	06/13/16	OG-760116	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	207.87	207.87	SW
025	OC-14529	06/13/16	OG-760116	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.25	76.25	SW
025		06/13/16	OG-760116	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	156.10	156.10	
025		06/13/16	OG-760116	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025		06/13/16	OG-760116	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	245.86	245.86	
025		06/13/16	OG-760116	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.47	39.47	
025			OG-760116							Purchase Order Total		768.88	
025	OC-14529	06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	111.54	111.54	SW
025	OC-14529	06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	SW
025		06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	163.58	163.58	
025		06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	32.15	32.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	234.02	234.02	
025		06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	
025		06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	194.28	194.28	
025		06/13/16	OG-760117	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	98.80	98.80	
025			OG-760117							Purchase Order Total		957.09	
025	OC-14529	06/13/16	OG-760346	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	138.8200	1.00	138.82	SW
025	OC-14529	06/13/16	OG-760346	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	132.5000	1.00	132.50	SW
025	OC-14529		OG-760346							Purchase Order Total		271.32	
025	OC-14529	06/13/16	OG-760407	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-760407							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-760411	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-760411							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-760420	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-760420							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-760487	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	298.96	298.96	SW
025	OC-14529		OG-760487							Purchase Order Total		298.96	
025	OC-14529	06/13/16	OG-760497	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	348.10	348.10	SW
025	OC-14529	06/13/16	OG-760497	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-760497							Purchase Order Total		492.33	
025	OC-14529	06/13/16	OG-760511	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-760511							Purchase Order Total		326.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-760514	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	467.03	467.03	SW
025	OC-14529		OG-760514							Purchase Order Total		467.03	
025	OC-14529	06/13/16	OG-760515	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	247.67	247.67	SW
025	OC-14529	06/13/16	OG-760515	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-760515							Purchase Order Total		391.90	
025	OC-14529	06/13/16	OG-760518	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-760518							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-760520	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	129.36	129.36	SW
025	OC-14529		OG-760520							Purchase Order Total		129.36	
025	OC-14529	06/13/16	OG-761778	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	125.11	125.11	SW
025	OC-14529		OG-761778							Purchase Order Total		125.11	
025	OC-14529	06/13/16	OG-761984	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	155.1500	1.00	155.15	SW
025	OC-14529	06/13/16	OG-761984	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	152.8600	1.00	152.86	SW
025	OC-14529		OG-761984							Purchase Order Total		308.01	
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	506.7100	1.00	506.71	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.8900	1.00	12.89	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	282.5300	1.00	282.53	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.4600	1.00	15.46	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	507.4900	1.00	507.49	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	332.1000	1.00	332.10	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS	380	75	OTHER	2.5800	1.00	2.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	411.2000	1.00	411.20	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.1500	1.00	5.15	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	316.9700	1.00	316.97	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.5800	1.00	2.58	SW
025	OC-14529	06/13/16	OG-762910	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	3.5200	1.00	3.52	SW
025	OC-14529		OG-762910							Purchase Order Total		2,399.18	
025	OC-14529	06/13/16	OG-763259	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.11	73.11	SW
025	OC-14529		OG-763259							Purchase Order Total		73.11	
025	OC-14529	06/13/16	OG-763879	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	129.9200	1.00	129.92	SW
025	OC-14529	06/13/16	OG-763879	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	49.9300	1.00	49.93	SW
025	OC-14529		OG-763879							Purchase Order Total		179.85	
025	OC-14529	06/13/16	OG-764855	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-764855							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-764857	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-764857							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-764879	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	402.90	402.90	SW
025	OC-14529		OG-764879							Purchase Order Total		402.90	
025	OC-14529	06/13/16	OG-764886	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	320.00	320.00	SW
025	OC-14529		OG-764886							Purchase Order Total		320.00	
025	OC-14529	06/13/16	OG-764888	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.18	322.18	SW
025	OC-14529		OG-764888							Purchase Order Total		322.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-764891	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	513.39	513.39	SW
025	OC-14529		OG-764891							Purchase Order Total		513.39	
025	OC-14529	06/13/16	OG-764894	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	384.33	384.33	SW
025	OC-14529	06/13/16	OG-764894	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-764894							Purchase Order Total		564.62	
025	OC-14529	06/13/16	OG-764900	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.80	278.80	SW
025	OC-14529		OG-764900							Purchase Order Total		278.80	
025	OC-14529	06/13/16	OG-764904	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.56	343.56	SW
025	OC-14529		OG-764904							Purchase Order Total		343.56	
025	OC-14529	06/13/16	OG-764907	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.96	300.96	SW
025	OC-14529		OG-764907							Purchase Order Total		300.96	
025	OC-14529	06/13/16	OG-764912	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	34.83	34.83	SW
025	OC-14529	06/13/16	OG-764912	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-764912							Purchase Order Total		179.06	
025	OC-14529	06/13/16	OG-765001	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-765001							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-765213	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	127.55	127.55	SW
025	OC-14529		OG-765213							Purchase Order Total		127.55	
025	OC-14529	06/13/16	OG-765394	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	86.0600	1.00	86.06	SW
025	OC-14529	06/13/16	OG-765394	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	165.2600	1.00	165.26	SW
025	OC-14529		OG-765394							Purchase Order Total		251.32	
025	OC-14529	06/13/16	OG-765782	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	471.2400	1.00	471.24	SW
025	OC-14529	06/13/16	OG-765782	08/14/17	500106	HILAND DAIRY FOODS	380	75	OTHER	12.8900	1.00	12.89	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529	06/13/16	OG-765782	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	426.2600	1.00	426.26	SW
025	OC-14529	06/13/16	OG-765782	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.5800	1.00	2.58	SW
025	OC-14529		OG-765782							Purchase Order Total		912.97	
025	OC-14529	06/13/16	OG-766864	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.18	114.18	SW
025	OC-14529		OG-766864							Purchase Order Total		114.18	
025	OC-14529	06/13/16	OG-767176	08/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	200.1600	1.00	200.16	SW
025	OC-14529	06/13/16	OG-767176	08/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	52.5100	1.00	52.51	SW
025	OC-14529		OG-767176							Purchase Order Total		252.67	
025	OC-14529	06/13/16	OG-768252	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	207.07	207.07	SW
025	OC-14529	06/13/16	OG-768252	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	75.72	75.72	SW
025		06/13/16	OG-768252	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	222.82	222.82	
025		06/13/16	OG-768252	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.68	38.68	
025		06/13/16	OG-768252	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	110.62	110.62	
025		06/13/16	OG-768252	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025			OG-768252							Purchase Order Total		698.24	
025	OC-14529	06/13/16	OG-768256	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	217.90	217.90	SW
025	OC-14529	06/13/16	OG-768256	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.55	81.55	SW
025		06/13/16	OG-768256	08/24/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	198.34	198.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-768256	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025		06/13/16	OG-768256	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	195.32	195.32	
025		06/13/16	OG-768256	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.89	51.89	
025			OG-768256							Purchase Order Total		788.33	
025	OC-14529	06/13/16	OG-768257	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	126.30	126.30	SW
025	OC-14529	06/13/16	OG-768257	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.39	79.39	SW
025		06/13/16	OG-768257	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	215.28	215.28	
025		06/13/16	OG-768257	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.98	56.98	
025		06/13/16	OG-768257	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	178.38	178.38	
025		06/13/16	OG-768257	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	
025			OG-768257							Purchase Order Total		717.69	
025	OC-14529	06/13/16	OG-768425	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.55	133.55	SW
025	OC-14529		OG-768425							Purchase Order Total		133.55	
025	OC-14529	06/13/16	OG-768471	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	387.7200	1.00	387.72	SW
025	OC-14529	06/13/16	OG-768471	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	379.1700	1.00	379.17	SW
025	OC-14529	06/13/16	OG-768471	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	471.9200	1.00	471.92	SW
025	OC-14529	06/13/16	OG-768471	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.7300	1.00	7.73	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-768471	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	475.0100	1.00	475.01	SW
025	OC-14529	06/13/16	OG-768471	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529		OG-768471							Purchase Order Total		1,731.86	
025	OC-14529	06/13/16	OG-768474	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	33.2800	1.00	33.28	SW
025	OC-14529	06/13/16	OG-768474	08/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	118.8600	1.00	118.86	SW
025	OC-14529		OG-768474							Purchase Order Total		152.14	
025	OC-14529	06/13/16	OG-769570	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	103.4500	1.00	103.45	SW
025	OC-14529	06/13/16	OG-769570	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	113.2900	1.00	113.29	SW
025	OC-14529		OG-769570							Purchase Order Total		216.74	
025	OC-14529	06/13/16	OG-769726	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	127.55	127.55	SW
025	OC-14529		OG-769726							Purchase Order Total		127.55	
025	OC-14529	06/13/16	OG-769788	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	80.8000	1.00	80.80	SW
025	OC-14529	06/13/16	OG-769788	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	95.8100	1.00	95.81	SW
025	OC-14529		OG-769788							Purchase Order Total		176.61	
025	OC-14529	06/13/16	OG-770759	09/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	292.9000	1.00	292.90	SW
025	OC-14529	06/13/16	OG-770759	09/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	508.8800	1.00	508.88	SW
025	OC-14529	06/13/16	OG-770759	09/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	412.8700	1.00	412.87	SW
025		06/13/16	OG-770759	09/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	307.3600	1.00	307.36	
025		06/13/16	OG-770759	09/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	5.1500	1.00	5.15	
025			OG-770759							Purchase Order Total		1,527.16	
025	OC-14529	06/13/16	OG-770846	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	87.9900	1.00	87.99	SW
025	OC-14529	06/13/16	OG-770846	09/07/17	500106	HILAND DAIRY FOODS	380	75	SCHOOL LUNCH	113.2900	1.00	113.29	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PROGRAM				
025	OC-14529		OG-770846							Purchase Order Total		201.28	
025	OC-14529	06/13/16	OG-770889	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.61	128.61	SW
025	OC-14529		OG-770889							Purchase Order Total		128.61	
025	OC-14529	06/13/16	OG-771527	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.00	32.00	SW
025	OC-14529		OG-771527							Purchase Order Total		32.00	
025	OC-14529	06/13/16	OG-771529	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.00	32.00	SW
025	OC-14529		OG-771529							Purchase Order Total		32.00	
025	OC-14529	06/13/16	OG-771533	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-771533							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-771539	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-771539							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-771543	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-771543							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-771545	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-771545							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-772214	09/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	306.9200	1.00	306.92	SW
025	OC-14529	06/13/16	OG-772214	09/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	433.7900	1.00	433.79	SW
025	OC-14529	06/13/16	OG-772214	09/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.8900	1.00	12.89	SW
025	OC-14529		OG-772214							Purchase Order Total		753.60	
025	OC-14529	06/13/16	OG-772831	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	474.40	474.40	SW
025		06/13/16	OG-772831	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380		DHHS MILK/DAIRY PRODUCTS	1.0000	88.00-	88.00-	
025			OG-772831							Purchase Order Total		386.40	
025	OC-14529	06/13/16	OG-772836	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	81.0100	1.00	81.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-772836	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	120.5800	1.00	120.58	SW
025	OC-14529		OG-772836							Purchase Order Total		201.59	
025	OC-14529	06/13/16	OG-772839	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.64	262.64	SW
025	OC-14529	06/13/16	OG-772839	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.17	108.17	SW
025	OC-14529		OG-772839							Purchase Order Total		370.81	
025	OC-14529	06/13/16	OG-772849	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-772849							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-772856	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	415.44	415.44	SW
025	OC-14529		OG-772856							Purchase Order Total		415.44	
025	OC-14529	06/13/16	OG-772858	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	141.98	141.98	SW
025	OC-14529		OG-772858							Purchase Order Total		141.98	
025	OC-14529	06/13/16	OG-772860	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.30	270.30	SW
025	OC-14529	06/13/16	OG-772860	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-772860							Purchase Order Total		414.53	
025	OC-14529	06/13/16	OG-772863	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.18	322.18	SW
025	OC-14529		OG-772863							Purchase Order Total		322.18	
025	OC-14529	06/13/16	OG-772865	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	546.69	546.69	SW
025	OC-14529		OG-772865							Purchase Order Total		546.69	
025	OC-14529	06/13/16	OG-772869	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	607.00	607.00	SW
025	OC-14529		OG-772869							Purchase Order Total		607.00	
025	OC-14529	06/13/16	OG-772879	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	240.00	240.00	SW
025	OC-14529	06/13/16	OG-772879	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-772879	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	44.00-	44.00-	
025			OG-772879							Purchase Order Total		340.23	
025	OC-14529	06/13/16	OG-773658	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-773658							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-773660	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.96	300.96	SW
025	OC-14529	06/13/16	OG-773660	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.23	144.23	SW
025	OC-14529		OG-773660							Purchase Order Total		445.19	
025	OC-14529	06/13/16	OG-773663	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.40	366.40	SW
025	OC-14529	06/13/16	OG-773663	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.11	72.11	SW
025	OC-14529		OG-773663							Purchase Order Total		438.51	
025	OC-14529	06/13/16	OG-773665	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	516.92	516.92	SW
025		06/13/16	OG-773665	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	44.00-	44.00-	
025			OG-773665							Purchase Order Total		472.92	
025	OC-14529	06/13/16	OG-773667	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	503.66	503.66	SW
025	OC-14529		OG-773667							Purchase Order Total		503.66	
025	OC-14529	06/13/16	OG-773670	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	247.67	247.67	SW
025		06/13/16	OG-773670	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	144.23	144.23	
025			OG-773670							Purchase Order Total		391.90	
025	OC-14529	06/13/16	OG-773671	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.18	322.18	SW
025	OC-14529		OG-773671							Purchase Order Total		322.18	
025	OC-14529	06/13/16	OG-773674	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.66	459.66	SW
025	OC-14529		OG-773674							Purchase Order Total		459.66	
025	OC-14529	06/13/16	OG-773679	09/19/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	64.00	64.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-773679							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-773890	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	521.7800	1.00	521.78	SW
025	OC-14529	06/13/16	OG-773890	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.5800	1.00	2.58	SW
025	OC-14529	06/13/16	OG-773890	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	531.7700	1.00	531.77	SW
025	OC-14529	06/13/16	OG-773890	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.5800	1.00	2.58	SW
025	OC-14529		OG-773890							Purchase Order Total		1,058.71	
025	OC-14529	06/13/16	OG-774222	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	227.85	227.85	SW
025	OC-14529	06/13/16	OG-774222	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.53	65.53	SW
025		06/13/16	OG-774222	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	172.22	172.22	
025		06/13/16	OG-774222	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.00	65.00	
025		06/13/16	OG-774222	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	220.40	220.40	
025		06/13/16	OG-774222	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.75	28.75	
025			OG-774222							Purchase Order Total		779.75	
025	OC-14529	06/13/16	OG-774223	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	132.90	132.90	SW
025	OC-14529	06/13/16	OG-774223	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	SW
025		06/13/16	OG-774223	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	249.88	249.88	
025		06/13/16	OG-774223	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.47	39.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-774223	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	124.10	124.10	
025		06/13/16	OG-774223	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025			OG-774223							Purchase Order Total		633.01	
025	OC-14529	06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	7.54	7.54	SW
025	OC-14529	06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.16	32.16	SW
025		06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	179.78	179.78	
025		06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	189.36	189.36	
025		06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025		06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	278.93	278.93	
025		06/13/16	OG-774224	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.59	53.59	
025			OG-774224							Purchase Order Total		784.69	
025	OC-14529	06/13/16	OG-774340	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	125.2100	1.00	125.21	SW
025		06/13/16	OG-774340	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	88.9000	1.00	88.90	
025			OG-774340							Purchase Order Total		214.11	
025	OC-14529	06/13/16	OG-774446	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.30	270.30	SW
025	OC-14529	06/13/16	OG-774446	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.17	108.17	SW
025	OC-14529		OG-774446							Purchase Order Total		378.47	
025	OC-14529	06/13/16	OG-775959	09/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	101.3300	1.00	101.33	SW
025	OC-14529	06/13/16	OG-775959	09/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	125.7200	1.00	125.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-775959							Purchase Order Total		227.05	
025	OC-14530	06/13/16	OG-755917	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	49.76	49.76	SW
025	OC-14530	06/13/16	OG-755917	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	198.04	198.04	
025		06/13/16	OG-755917	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	58.90	58.90	
025		06/13/16	OG-755917	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	79.85	79.85	
025		06/13/16	OG-755917	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.93	43.93	
025			OG-755917							Purchase Order Total		430.48	
025	OC-14530	06/13/16	OG-756184	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	157.21	157.21	
025	OC-14530		OG-756184							Purchase Order Total		157.21	
025	OC-14530	06/13/16	OG-756189	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.22	194.22	
025	OC-14530		OG-756189							Purchase Order Total		194.22	
025	OC-14530	06/13/16	OG-756191	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	186.51	186.51	
025	OC-14530		OG-756191							Purchase Order Total		186.51	
025	OC-14530	06/13/16	OG-756194	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	204.66	204.66	
025	OC-14530		OG-756194							Purchase Order Total		204.66	
025	OC-14530	06/13/16	OG-756233	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	82.59	82.59	SW
025	OC-14530	06/13/16	OG-756233	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.21	123.21	
025		06/13/16	OG-756233	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	84.30	84.30	
025		06/13/16	OG-756233	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	1.0000	37.88	37.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025			OG-756233							Purchase Order Total		327.98	
025	OC-14530	06/13/16	OG-756235	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	108.50	108.50	SW
025	OC-14530	06/13/16	OG-756235	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	165.40	165.40	
025		06/13/16	OG-756235	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.82	38.82	
025		06/13/16	OG-756235	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	79.85	79.85	
025		06/13/16	OG-756235	07/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.88	25.88	
025			OG-756235							Purchase Order Total		418.45	
025	OC-14530	06/13/16	OG-760043	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	172.15	172.15	
025	OC-14530		OG-760043							Purchase Order Total		172.15	
025	OC-14530	06/13/16	OG-760044	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	189.92	189.92	
025	OC-14530		OG-760044							Purchase Order Total		189.92	
025	OC-14530	06/13/16	OG-760113	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	66.62	66.62	SW
025	OC-14530	06/13/16	OG-760113	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.57	58.57	
025		06/13/16	OG-760113	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	5.49	5.49	
025		06/13/16	OG-760113	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.93	137.93	
025		06/13/16	OG-760113	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	87.04	87.04	
025		06/13/16	OG-760113	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.94	12.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-760113							Purchase Order Total		368.59	
025	OC-14530	06/13/16	OG-760114	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	87.04	87.04	SW
025	OC-14530	06/13/16	OG-760114	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	96.45	96.45	
025		06/13/16	OG-760114	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	79.85	79.85	
025		06/13/16	OG-760114	07/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	53.54	53.54	
025			OG-760114							Purchase Order Total		316.88	
025	OC-14530	06/13/16	OG-764832	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.69	123.69	
025	OC-14530		OG-764832							Purchase Order Total		123.69	
025	OC-14530	06/13/16	OG-764835	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	143.72	143.72	
025	OC-14530		OG-764835							Purchase Order Total		143.72	
025	OC-14530	06/13/16	OG-764837	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	150.57	150.57	
025	OC-14530		OG-764837							Purchase Order Total		150.57	
025	OC-14530	06/13/16	OG-768259	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	88.09	88.09	SW
025		06/13/16	OG-768259	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	58.57	58.57	
025		06/13/16	OG-768259	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	47.90	47.90	
025		06/13/16	OG-768259	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	163.81	163.81	
025			OG-768259							Purchase Order Total		358.37	
025	OC-14530	06/13/16	OG-768262	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	82.34	82.34	SW
025		06/13/16	OG-768262	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	25.88	25.88	
025		06/13/16	OG-768262	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.14	85.14	
025		06/13/16	OG-768262	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	53.29	53.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-768262							Purchase Order Total		246.65	
025	OC-14530	06/13/16	OG-771517	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	173.74	173.74	
025	OC-14530		OG-771517							Purchase Order Total		173.74	
025	OC-14530	06/13/16	OG-771519	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	160.63	160.63	
025	OC-14530		OG-771519							Purchase Order Total		160.63	
025	OC-14530	06/13/16	OG-771520	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	191.72	191.72	
025	OC-14530		OG-771520							Purchase Order Total		191.72	
025	OC-14530	06/13/16	OG-771522	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	185.09	185.09	
025	OC-14530		OG-771522							Purchase Order Total		185.09	
025	OC-14530	06/13/16	OG-774230	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	80.15	80.15	SW
025	OC-14530	06/13/16	OG-774230	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	156.94	156.94	
025		06/13/16	OG-774230	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	75.14	75.14	
025		06/13/16	OG-774230	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.57	58.57	
025			OG-774230							Purchase Order Total		370.80	
025	OC-14530	06/13/16	OG-774231	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	43.18	43.18	SW
025	OC-14530	06/13/16	OG-774231	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	84.45	84.45	
025		06/13/16	OG-774231	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.14	85.14	
025		06/13/16	OG-774231	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.88	25.88	
025			OG-774231							Purchase Order Total		238.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14532	06/22/16	OG-756334	07/07/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	PACKING BOX RSC 200C	1000.0000	.77	770.00	
025	OC-14532		OG-756334							Purchase Order Total		770.00	
025	OC-14532	06/22/16	OG-757586	07/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	240.0000	1.00	240.00	
025	OC-14532		OG-757586							Purchase Order Total		240.00	
025	OC-14532	06/22/16	OG-757621	07/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	200.0000	1.00	200.00	
025	OC-14532		OG-757621							Purchase Order Total		200.00	
025	OC-14532	06/22/16	OG-757766	07/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	125.0000	1.00	125.00	
025	OC-14532	06/22/16	OG-757766	07/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	125.0000	.34	42.50	
025		06/22/16	OG-757766	07/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	FREIGHT	1.0000	59.50	59.50	
025			OG-757766							Purchase Order Total		227.00	
025	OC-14532	06/22/16	OG-761479	07/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	240.0000	.34	81.60	
025	OC-14532		OG-761479							Purchase Order Total		81.60	
025	OC-14532	06/22/16	OG-761529	07/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	25.0000	1.00	25.00	
025	OC-14532	06/22/16	OG-761529	07/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	50.0000	.34	17.00	
025	OC-14532		OG-761529							Purchase Order Total		42.00	
025	OC-14532	06/22/16	OG-761680	07/27/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	250.0000	1.00	250.00	
025	OC-14532		OG-761680							Purchase Order Total		250.00	
025	OC-14532	06/22/16	OG-761552	08/02/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	240.0000	1.00	240.00	
025	OC-14532	06/22/16	OG-761552	08/02/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	250.0000	1.00	250.00	
025	OC-14532	06/22/16	OG-761552	08/02/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	250.0000	.34	85.00	
025	OC-14532		OG-761552							Purchase Order Total		575.00	
025	OC-14532	06/22/16	OG-761653	08/02/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	240.0000	1.00	240.00	
025	OC-14532		OG-761653							Purchase Order Total		240.00	
025	OC-14553	07/15/16	OG-756075	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	104.06	104.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-756075	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	208.64	208.64	
025	OC-14553	07/15/16	OG-756075	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	506.44	506.44	
025		07/15/16	OG-756075	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT FOR CABBAGE	1.0000	12.54-	12.54-	
025			OG-756075							Purchase Order Total		806.60	
025	OC-14553	07/15/16	OG-756077	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	257.17	257.17	
025	OC-14553		OG-756077							Purchase Order Total		257.17	
025	OC-14553	07/15/16	OG-756080	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.77	95.77	
025	OC-14553		OG-756080							Purchase Order Total		95.77	
025	OC-14553	07/15/16	OG-756205	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	10.05	10.05	
025	OC-14553		OG-756205							Purchase Order Total		10.05	
025	OC-14553	07/15/16	OG-756210	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	40.20	40.20	
025	OC-14553		OG-756210							Purchase Order Total		40.20	
025	OC-14553	07/15/16	OG-756213	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	33.30	33.30	
025	OC-14553		OG-756213							Purchase Order Total		33.30	
025	OC-14553	07/15/16	OG-756214	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	251.28	251.28	
025	OC-14553	07/15/16	OG-756214	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,805.77	2,805.77	
025	OC-14553		OG-756214							Purchase Order Total		3,057.05	
025	OC-14553	07/15/16	OG-756219	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,061.38	1,061.38	
025	OC-14553	07/15/16	OG-756219	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,575.12	1,575.12	
025		07/15/16	OG-756219	07/06/17	507042	THOMPSON CO - PURCHASING	380		DHHS FROZEN PRODUCTS	1.0000	17.04-	17.04-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-756219							Purchase Order Total		2,619.46	
025	OC-14553	07/15/16	OG-756225	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	246.42	246.42	
025	OC-14553	07/15/16	OG-756225	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,357.64	3,357.64	
025	OC-14553		OG-756225							Purchase Order Total		3,604.06	
025	OC-14553	07/15/16	OG-756436	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2824.3700	1.00	2,824.37	SW
025	OC-14553	07/15/16	OG-756436	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3442.5500	1.00	3,442.55	
025	OC-14553		OG-756436							Purchase Order Total		6,266.92	
025	OC-14553	07/15/16	OG-756600	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2686.5700	1.00	2,686.57	SW
025	OC-14553	07/15/16	OG-756600	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	5137.0900	1.00	5,137.09	
025	OC-14553		OG-756600							Purchase Order Total		7,823.66	
025	OC-14553	07/15/16	OG-756602	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	178.49	178.49	
025	OC-14553		OG-756602							Purchase Order Total		178.49	
025	OC-14553	07/15/16	OG-756617	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-756617	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.21	73.21	
025		07/15/16	OG-756617	07/07/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.75	31.75	
025			OG-756617							Purchase Order Total		120.06	
025	OC-14553	07/15/16	OG-756620	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-756620	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.21	149.21	
025		07/15/16	OG-756620	07/07/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.66	22.66	
025			OG-756620							Purchase Order Total		186.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-756622	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.43	77.43	
025		07/15/16	OG-756622	07/07/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.75	31.75	
025			OG-756622							Purchase Order Total		109.18	
025	OC-14553	07/15/16	OG-756625	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.97	131.97	
025	OC-14553		OG-756625							Purchase Order Total		131.97	
025	OC-14553	07/15/16	OG-756638	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	679.67	679.67	SW
025	OC-14553	07/15/16	OG-756638	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,979.07	2,979.07	
025		07/15/16	OG-756638	07/07/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	611.24	611.24	
025			OG-756638							Purchase Order Total		4,269.98	
025	OC-14553	07/15/16	OG-756641	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	876.97	876.97	SW
025	OC-14553	07/15/16	OG-756641	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,875.63	2,875.63	
025		07/15/16	OG-756641	07/07/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	411.03	411.03	
025			OG-756641							Purchase Order Total		4,163.63	
025	OC-14553	07/15/16	OG-756645	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,425.91	1,425.91	SW
025	OC-14553	07/15/16	OG-756645	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,234.67	2,234.67	
025		07/15/16	OG-756645	07/07/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	519.45	519.45	
025			OG-756645							Purchase Order Total		4,180.03	
025	OC-14553	07/15/16	OG-756779	07/10/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	782.7800	1.00	782.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-756779	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	712.7200	1.00	712.72	
025	OC-14553		OG-756779							Purchase Order Total		1,495.50	
025	OC-14553	07/15/16	OG-756791	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1191.5100	1.00	1,191.51	SW
025	OC-14553	07/15/16	OG-756791	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1036.6000	1.00	1,036.60	
025	OC-14553		OG-756791							Purchase Order Total		2,228.11	
025	OC-14553	07/15/16	OG-757041	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	49.33	49.33	SW
025		07/15/16	OG-757041	07/10/17	507042	THOMPSON CO - PURCHASING	240		OTHER	1.0000	31.75	31.75	
025			OG-757041							Purchase Order Total		81.08	
025	OC-14553	07/15/16	OG-757048	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	11.55	11.55	
025	OC-14553		OG-757048							Purchase Order Total		11.55	
025	OC-14553	07/15/16	OG-757067	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	146.25	146.25	
025	OC-14553	07/15/16	OG-757067	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,329.01	2,329.01	
025	OC-14553		OG-757067							Purchase Order Total		2,475.26	
025	OC-14553	07/15/16	OG-757086	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.00	56.00	
025	OC-14553		OG-757086							Purchase Order Total		56.00	
025	OC-14553	07/15/16	OG-757120	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	913.80	913.80	SW
025	OC-14553	07/15/16	OG-757120	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	664.25	664.25	
025		07/15/16	OG-757120	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	85.10	85.10	
025			OG-757120							Purchase Order Total		1,663.15	
025	OC-14553	07/15/16	OG-757290	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553		OG-757290							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-757328	07/11/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	1,016.36	1,016.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025		07/15/16	OG-757328	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	895.41	895.41	
025		07/15/16	OG-757328	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	107.47	107.47	
025			OG-757328							Purchase Order Total		2,019.24	
025	OC-14553	07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,104.20	1,104.20	SW
025	OC-14553	07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	909.01	909.01	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	1,031.29	1,031.29	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	485.13	485.13	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	9.15	9.15	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	142.24	142.24	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	106.83	106.83	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	33.12-	33.12-	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	991.32	991.32	
025		07/15/16	OG-757867	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	609.84	609.84	
025			OG-757867							Purchase Order Total		5,355.89	
025	OC-14553	07/15/16	OG-758027	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.52	37.52	
025	OC-14553		OG-758027							Purchase Order Total		37.52	
025	OC-14553	07/15/16	OG-758049	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1231.5400	1.00	1,231.54	SW
025	OC-14553	07/15/16	OG-758049	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	4748.7100	1.00	4,748.71	
025	OC-14553	07/15/16	OG-758049	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	51.98-	51.98-	SW
025	OC-14553		OG-758049							Purchase Order Total		5,928.27	
025	OC-14553	07/15/16	OG-758470	07/14/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1182.8800	1.00	1,182.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-758470	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	802.3500	1.00	802.35	
025		07/15/16	OG-758470	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	SHORTAGE ON TRUCK	193.6500-	1.00	193.65-	
025			OG-758470							Purchase Order Total		1,791.58	
025	OC-14553	07/15/16	OG-758873	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	883.70	883.70	SW
025	OC-14553	07/15/16	OG-758873	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	613.57	613.57	
025		07/15/16	OG-758873	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	6.73	6.73	
025		07/15/16	OG-758873	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENCE	1.0000	6.73-	6.73-	
025		07/15/16	OG-758873	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	48.81	48.81	
025		07/15/16	OG-758873	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	50.20	50.20	
025			OG-758873							Purchase Order Total		1,596.28	
025	OC-14553	07/15/16	OG-758874	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.14	28.14	
025	OC-14553		OG-758874							Purchase Order Total		28.14	
025	OC-14553	07/15/16	OG-759420	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.75	28.75	
025	OC-14553		OG-759420							Purchase Order Total		28.75	
025	OC-14553	07/15/16	OG-759422	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.51	254.51	
025	OC-14553	07/15/16	OG-759422	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.61	26.61	
025	OC-14553	07/15/16	OG-759422	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	34.38	34.38	SW
025	OC-14553	07/15/16	OG-759422	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.67	92.67	
025	OC-14553	07/15/16	OG-759422	07/19/17	507042	THOMPSON CO -	380	75	OTHER	1.0000	376.65	376.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-759422							Purchase Order Total		784.82	
025	OC-14553	07/15/16	OG-760050	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.74	79.74	
025	OC-14553		OG-760050							Purchase Order Total		79.74	
025	OC-14553	07/15/16	OG-760051	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-760051	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	164.15	164.15	
025	OC-14553		OG-760051							Purchase Order Total		179.25	
025	OC-14553	07/15/16	OG-760053	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	129.13	129.13	
025	OC-14553		OG-760053							Purchase Order Total		129.13	
025	OC-14553	07/15/16	OG-760054	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	11.85	11.85	
025	OC-14553		OG-760054							Purchase Order Total		11.85	
025	OC-14553	07/15/16	OG-760055	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	65.25	65.25	
025	OC-14553		OG-760055							Purchase Order Total		65.25	
025	OC-14553	07/15/16	OG-760102	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	227.09	227.09	
025	OC-14553	07/15/16	OG-760102	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,206.83	3,206.83	
025	OC-14553		OG-760102							Purchase Order Total		3,433.92	
025	OC-14553	07/15/16	OG-760103	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	821.04	821.04	
025	OC-14553	07/15/16	OG-760103	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,335.03	1,335.03	
025	OC-14553		OG-760103							Purchase Order Total		2,156.07	
025	OC-14553	07/15/16	OG-760105	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,071.89	1,071.89	SW
025	OC-14553	07/15/16	OG-760105	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	2,900.37	2,900.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025		07/15/16	OG-760105	07/21/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.98-	31.98-	
025		07/15/16	OG-760105	07/21/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.69	40.69	
025			OG-760105							Purchase Order Total		3,980.97	
025	OC-14553	07/15/16	OG-760107	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	794.56	794.56	SW
025	OC-14553	07/15/16	OG-760107	07/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,723.41	4,723.41	
025		07/15/16	OG-760107	07/21/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.51-	21.51-	
025		07/15/16	OG-760107	07/21/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	373.09	373.09	
025			OG-760107							Purchase Order Total		5,869.55	
025	OC-14553	07/15/16	OG-760385	07/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	930.8800	1.00	930.88	SW
025	OC-14553	07/15/16	OG-760385	07/24/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1214.5100	1.00	1,214.51	
025	OC-14553		OG-760385							Purchase Order Total		2,145.39	
025	OC-14553	07/15/16	OG-760690	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	495.16	495.16	SW
025	OC-14553	07/15/16	OG-760690	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	947.02	947.02	
025		07/15/16	OG-760690	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	29.96	29.96	
025			OG-760690							Purchase Order Total		1,472.14	
025	OC-14553	07/15/16	OG-760801	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	80.74	80.74	SW
025	OC-14553	07/15/16	OG-760801	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	187.95	187.95	
025	OC-14553	07/15/16	OG-760801	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	372.35	372.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14553		OG-760801							Purchase Order Total		641.04	
025	OC-14553	07/15/16	OG-760808	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.99	32.99	
025	OC-14553	07/15/16	OG-760808	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	295.77	295.77	
025	OC-14553		OG-760808							Purchase Order Total		328.76	
025	OC-14553	07/15/16	OG-761078	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	395.7900	1.00	395.79	SW
025	OC-14553		OG-761078							Purchase Order Total		395.79	
025	OC-14553	07/15/16	OG-761080	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	125.1000	1.00	125.10	
025	OC-14553		OG-761080							Purchase Order Total		125.10	
025	OC-14553	07/15/16	OG-761696	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2750.9300	1.00	2,750.93	SW
025	OC-14553	07/15/16	OG-761696	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3885.7000	1.00	3,885.70	
025	OC-14553	07/15/16	OG-761696	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	825.4900	1.00	825.49	SW
025	OC-14553	07/15/16	OG-761696	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1950.7700	1.00	1,950.77	
025	OC-14553	07/15/16	OG-761696	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	48.55-	48.55-	
025	OC-14553	07/15/16	OG-761696	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	59.68-	59.68-	
025	OC-14553		OG-761696							Purchase Order Total		9,304.66	
025	OC-14553	07/15/16	OG-762080	07/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1321.0800	1.00	1,321.08	SW
025	OC-14553	07/15/16	OG-762080	07/31/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1038.6900	1.00	1,038.69	
025	OC-14553		OG-762080							Purchase Order Total		2,359.77	
025	OC-14553	07/15/16	OG-762305	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	930.05	930.05	SW
025	OC-14553	07/15/16	OG-762305	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	945.62	945.62	
025		07/15/16	OG-762305	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	32.50	32.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-762305							Purchase Order Total		1,908.17	
025	OC-14553	07/15/16	OG-762394	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	42.80	42.80	SW
025	OC-14553	07/15/16	OG-762394	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	69.05	69.05	
025	OC-14553	07/15/16	OG-762394	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	398.53	398.53	
025		07/15/16	OG-762394	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.64	16.64	
025			OG-762394							Purchase Order Total		527.02	
025	OC-14553	07/15/16	OG-762403	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	249.74	249.74	
025	OC-14553		OG-762403							Purchase Order Total		249.74	
025	OC-14553	07/15/16	OG-762407	08/01/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.60	9.60	
025	OC-14553		OG-762407							Purchase Order Total		9.60	
025	OC-14553	07/15/16	OG-763823	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	984.2800	1.00	984.28	SW
025	OC-14553	07/15/16	OG-763823	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1088.2300	1.00	1,088.23	
025		07/15/16	OG-763823	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT INVOICE 1935786	6.3600-	1.00	6.36-	
025		07/15/16	OG-763823	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT INVOICE 1935858	10.8900-	1.00	10.89-	
025			OG-763823							Purchase Order Total		2,055.26	
025	OC-14553	07/15/16	OG-764094	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	746.08	746.08	SW
025	OC-14553	07/15/16	OG-764094	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	538.30	538.30	
025		07/15/16	OG-764094	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	9.00	9.00	
025		07/15/16	OG-764094	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	32.50	32.50	
025			OG-764094							Purchase Order Total		1,325.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-764207	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	138.13	138.13	
025	OC-14553	07/15/16	OG-764207	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	120.14	120.14	
025	OC-14553		OG-764207							Purchase Order Total		258.27	
025	OC-14553	07/15/16	OG-764210	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	138.13	138.13	
025	OC-14553	07/15/16	OG-764210	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.72	41.72	
025	OC-14553	07/15/16	OG-764210	08/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	434.47	434.47	
025	OC-14553		OG-764210							Purchase Order Total		614.32	
025	OC-14553	07/15/16	OG-764980	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	13.95	13.95	
025	OC-14553		OG-764980							Purchase Order Total		13.95	
025	OC-14553	07/15/16	OG-764983	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	14.40	14.40	
025	OC-14553		OG-764983							Purchase Order Total		14.40	
025	OC-14553	07/15/16	OG-764987	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	145.91	145.91	
025		07/15/16	OG-764987	08/10/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.99	25.99	
025			OG-764987							Purchase Order Total		171.90	
025	OC-14553	07/15/16	OG-764991	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.22	73.22	
025		07/15/16	OG-764991	08/10/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.80	51.80	
025			OG-764991							Purchase Order Total		125.02	
025	OC-14553	07/15/16	OG-764993	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-764993	08/10/17	507042	THOMPSON CO -	380	75	OTHER	1.0000	133.32	133.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-764993							Purchase Order Total		148.42	
025	OC-14553	07/15/16	OG-764996	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	352.23	352.23	
025	OC-14553	07/15/16	OG-764996	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,048.13	3,048.13	
025	OC-14553		OG-764996							Purchase Order Total		3,400.36	
025	OC-14553	07/15/16	OG-764998	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	146.25	146.25	
025	OC-14553	07/15/16	OG-764998	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,396.64	2,396.64	
025	OC-14553		OG-764998							Purchase Order Total		2,542.89	
025	OC-14553	07/15/16	OG-764999	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,053.43	1,053.43	SW
025	OC-14553	07/15/16	OG-764999	08/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,659.75	2,659.75	
025		07/15/16	OG-764999	08/10/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	569.70	569.70	
025			OG-764999							Purchase Order Total		4,282.88	
025	OC-14553	07/15/16	OG-765217	08/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.45	9.45	
025	OC-14553		OG-765217							Purchase Order Total		9.45	
025	OC-14553	07/15/16	OG-765358	08/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1066.9700	1.00	1,066.97	SW
025	OC-14553	07/15/16	OG-765358	08/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1021.3700	1.00	1,021.37	
025	OC-14553		OG-765358							Purchase Order Total		2,088.34	
025	OC-14553	07/15/16	OG-765760	08/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2144.0800	1.00	2,144.08	SW
025	OC-14553	07/15/16	OG-765760	08/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3301.8100	1.00	3,301.81	
025	OC-14553	07/15/16	OG-765760	08/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2698.6500	1.00	2,698.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-765760	08/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3211.0500	1.00	3,211.05	
025	OC-14553	07/15/16	OG-765760	08/14/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	18.34-	18.34-	
025	OC-14553		OG-765760							Purchase Order Total		11,337.25	
025	OC-14553	07/15/16	OG-765986	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	512.28	512.28	SW
025	OC-14553	07/15/16	OG-765986	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	661.29	661.29	
025	OC-14553		OG-765986							Purchase Order Total		1,173.57	
025	OC-14553	07/15/16	OG-766256	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.86	19.86	
025	OC-14553	07/15/16	OG-766256	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.28	47.28	
025	OC-14553		OG-766256							Purchase Order Total		67.14	
025	OC-14553	07/15/16	OG-766258	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	631.30	631.30	
025	OC-14553	07/15/16	OG-766258	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	241.87	241.87	
025	OC-14553		OG-766258							Purchase Order Total		873.17	
025	OC-14553	07/15/16	OG-766263	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	33.96	33.96	SW
025	OC-14553	07/15/16	OG-766263	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	369.32	369.32	
025	OC-14553	07/15/16	OG-766263	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	736.02	736.02	
025	OC-14553		OG-766263							Purchase Order Total		1,139.30	
025	OC-14553	07/15/16	OG-767316	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	881.9900	1.00	881.99	SW
025	OC-14553	07/15/16	OG-767316	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	597.0200	1.00	597.02	
025	OC-14553		OG-767316							Purchase Order Total		1,479.01	
025	OC-14553	07/15/16	OG-767493	08/22/17	507042	THOMPSON CO -	380	75	DHHS GROCERY	1.0000	937.16	937.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-767493	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	675.86	675.86	
025		07/15/16	OG-767493	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	26.82	26.82	
025		07/15/16	OG-767493	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	32.50	32.50	
025			OG-767493							Purchase Order Total		1,672.34	
025	OC-14553	07/15/16	OG-767724	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	631.03	631.03	
025	OC-14553	07/15/16	OG-767724	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.12	121.12	
025	OC-14553		OG-767724							Purchase Order Total		752.15	
025	OC-14553	07/15/16	OG-767740	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	70.46	70.46	SW
025	OC-14553	07/15/16	OG-767740	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	336.69	336.69	
025	OC-14553	07/15/16	OG-767740	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	135.42	135.42	
025	OC-14553	07/15/16	OG-767740	08/22/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.36	106.36	
025	OC-14553		OG-767740							Purchase Order Total		648.93	
025	OC-14553	07/15/16	OG-767832	08/23/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	26.7800	1.00	26.78	
025	OC-14553		OG-767832							Purchase Order Total		26.78	
025	OC-14553	07/15/16	OG-767834	08/23/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	175.5700	1.00	175.57	SW
025	OC-14553		OG-767834							Purchase Order Total		175.57	
025	OC-14553	07/15/16	OG-768429	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.45	9.45	
025	OC-14553		OG-768429							Purchase Order Total		9.45	
025	OC-14553	07/15/16	OG-768433	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	21.74	21.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14553		OG-768433							Purchase Order Total		21.74	
025	OC-14553	07/15/16	OG-768477	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3799.7100	1.00	3,799.71	SW
025	OC-14553	07/15/16	OG-768477	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	4203.6400	1.00	4,203.64	
025	OC-14553	07/15/16	OG-768477	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	63.04-	63.04-	SW
025	OC-14553		OG-768477							Purchase Order Total		7,940.31	
025	OC-14553	07/15/16	OG-768521	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.66	99.66	
025	OC-14553		OG-768521							Purchase Order Total		99.66	
025	OC-14553	07/15/16	OG-768523	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	70.68	70.68	
025		07/15/16	OG-768523	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.99	25.99	
025			OG-768523							Purchase Order Total		96.67	
025	OC-14553	07/15/16	OG-768526	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-768526	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.87	123.87	
025		07/15/16	OG-768526	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.75	31.75	
025			OG-768526							Purchase Order Total		170.72	
025	OC-14553	07/15/16	OG-768529	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	83.15	83.15	
025		07/15/16	OG-768529	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.51	32.51	
025			OG-768529							Purchase Order Total		115.66	
025	OC-14553	07/15/16	OG-768531	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	119.54	119.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-768531							Purchase Order Total		119.54	
025	OC-14553	07/15/16	OG-768532	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-768532	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.76	77.76	
025	OC-14553		OG-768532							Purchase Order Total		92.86	
025	OC-14553	07/15/16	OG-768535	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	14.40	14.40	
025	OC-14553		OG-768535							Purchase Order Total		14.40	
025	OC-14553	07/15/16	OG-768536	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	69.00	69.00	
025	OC-14553		OG-768536							Purchase Order Total		69.00	
025	OC-14553	07/15/16	OG-768538	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	25.50	25.50	
025	OC-14553		OG-768538							Purchase Order Total		25.50	
025	OC-14553	07/15/16	OG-768582	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	257.23	257.23	
025	OC-14553	07/15/16	OG-768582	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,147.37	3,147.37	
025	OC-14553		OG-768582							Purchase Order Total		3,404.60	
025	OC-14553	07/15/16	OG-768591	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	902.01	902.01	
025	OC-14553	07/15/16	OG-768591	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,446.25	1,446.25	
025	OC-14553		OG-768591							Purchase Order Total		2,348.26	
025	OC-14553	07/15/16	OG-768594	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	640.93	640.93	
025	OC-14553	07/15/16	OG-768594	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,252.12	3,252.12	
025	OC-14553		OG-768594							Purchase Order Total		3,893.05	
025	OC-14553	07/15/16	OG-768599	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,113.74	1,113.74	SW
025	OC-14553	07/15/16	OG-768599	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,329.77	3,329.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-768599	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	570.04	570.04	
025		07/15/16	OG-768599	08/25/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.50-	58.50-	
025			OG-768599							Purchase Order Total		4,955.05	
025	OC-14553	07/15/16	OG-768601	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,042.41	1,042.41	SW
025	OC-14553	07/15/16	OG-768601	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,739.21	3,739.21	
025		07/15/16	OG-768601	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	352.33	352.33	
025			OG-768601							Purchase Order Total		5,133.95	
025	OC-14553	07/15/16	OG-768605	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,167.52	1,167.52	SW
025	OC-14553	07/15/16	OG-768605	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,689.84	3,689.84	
025		07/15/16	OG-768605	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	487.66	487.66	
025			OG-768605							Purchase Order Total		5,345.02	
025	OC-14553	07/15/16	OG-768608	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	771.23	771.23	SW
025	OC-14553	07/15/16	OG-768608	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,339.52	3,339.52	
025		07/15/16	OG-768608	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.58	105.58	
025			OG-768608							Purchase Order Total		4,216.33	
025	OC-14553	07/15/16	OG-768610	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,165.20	1,165.20	SW
025	OC-14553	07/15/16	OG-768610	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,495.09	3,495.09	

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025		07/15/16	OG-768610	08/25/17	507042	THOMPSON CO - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	442.69	442.69	
025			OG-768610							Purchase Order Total		5,102.98	
025	OC-14553	07/15/16	OG-768703	08/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1074.6700	1.00	1,074.67	SW
025	OC-14553	07/15/16	OG-768703	08/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1113.1600	1.00	1,113.16	
025	OC-14553		OG-768703							Purchase Order Total		2,187.83	
025	OC-14553	07/15/16	OG-768955	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	748.49	748.49	SW
025	OC-14553	07/15/16	OG-768955	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	901.26	901.26	
025		07/15/16	OG-768955	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	87.80	87.80	
025		07/15/16	OG-768955	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	87.80	87.80	
025		07/15/16	OG-768955	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	9.00	9.00	
025		07/15/16	OG-768955	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	9.15	9.15	
025			OG-768955							Purchase Order Total		1,843.50	
025	OC-14553	07/15/16	OG-769354	08/30/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	101.12	101.12	SW
025	OC-14553	07/15/16	OG-769354	08/30/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	513.95	513.95	
025	OC-14553	07/15/16	OG-769354	08/30/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	328.24	328.24	
025	OC-14553		OG-769354							Purchase Order Total		943.31	
025	OC-14553	07/15/16	OG-769358	08/30/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	413.06	413.06	
025	OC-14553	07/15/16	OG-769358	08/30/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.09	79.09	
025	OC-14553		OG-769358							Purchase Order Total		492.15	
025	OC-14553	07/15/16	OG-769741	08/31/17	507042	THOMPSON CO -	380	75	OTHER	1.0000	32.32	32.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-769741							Purchase Order Total		32.32	
025	OC-14553	07/15/16	OG-769896	09/01/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	771.3700	1.00	771.37	SW
025	OC-14553	07/15/16	OG-769896	09/01/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1196.9400	1.00	1,196.94	
025	OC-14553		OG-769896							Purchase Order Total		1,968.31	
025	OC-14553	07/15/16	OG-770083	09/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	774.05	774.05	SW
025	OC-14553	07/15/16	OG-770083	09/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	867.87	867.87	
025		07/15/16	OG-770083	09/05/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	11.40-	11.40-	
025		07/15/16	OG-770083	09/05/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	87.80-	87.80-	
025		07/15/16	OG-770083	09/05/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	79.36	79.36	
025			OG-770083							Purchase Order Total		1,622.08	
025	OC-14553	07/15/16	OG-770536	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.46	13.46	
025	OC-14553		OG-770536							Purchase Order Total		13.46	
025	OC-14553	07/15/16	OG-770684	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1297.7500	1.00	1,297.75	SW
025	OC-14553	07/15/16	OG-770684	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3673.0800	1.00	3,673.08	
025	OC-14553	07/15/16	OG-770684	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2565.5300	1.00	2,565.53	SW
025	OC-14553	07/15/16	OG-770684	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	4200.4300	1.00	4,200.43	
025	OC-14553	07/15/16	OG-770684	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	33.21-	33.21-	
025	OC-14553	07/15/16	OG-770684	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-770684							Purchase Order Total		11,704.58	
025	OC-14553	07/15/16	OG-770894	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	35.91	35.91	

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025	OC-14553		OG-770894							Purchase Order Total		35.91	
025	OC-14553	07/15/16	OG-770902	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	228.91	228.91	SW
025	OC-14553	07/15/16	OG-770902	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	636.13	636.13	
025	OC-14553	07/15/16	OG-770902	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	219.51	219.51	
025	OC-14553	07/15/16	OG-770902	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.02	28.02	
025		07/15/16	OG-770902	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT CREAM CHEESE LOAF	1.0000	4.99-	4.99-	
025			OG-770902							Purchase Order Total		1,107.58	
025	OC-14553	07/15/16	OG-770910	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.81	128.81	
025	OC-14553	07/15/16	OG-770910	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	605.19	605.19	
025	OC-14553		OG-770910							Purchase Order Total		734.00	
025	OC-14553	07/15/16	OG-771774	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1136.7500	1.00	1,136.75	SW
025	OC-14553	07/15/16	OG-771774	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	853.0500	1.00	853.05	
025		07/15/16	OG-771774	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	CREDIT INVOICE 1947950	68.6800-	1.00	68.68-	
025			OG-771774							Purchase Order Total		1,921.12	
025	OC-14553	07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	743.98	743.98	SW
025	OC-14553	07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	664.90	664.90	
025		07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	12.75	12.75	
025		07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	129.01	129.01	
025		07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	35.26	35.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	66.42-	66.42-	
025		07/15/16	OG-772064	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	EXPENSE	1.0000	79.67	79.67	
025			OG-772064							Purchase Order Total		1,599.15	
025	OC-14553	07/15/16	OG-772209	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2765.5000	1.00	2,765.50	SW
025	OC-14553	07/15/16	OG-772209	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	4200.5600	1.00	4,200.56	
025	OC-14553		OG-772209							Purchase Order Total		6,966.06	
025	OC-14553	07/15/16	OG-772383	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	527.98	527.98	
025	OC-14553	07/15/16	OG-772383	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	368.65	368.65	
025	OC-14553		OG-772383							Purchase Order Total		896.63	
025	OC-14553	07/15/16	OG-772388	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.60	12.60	
025	OC-14553		OG-772388							Purchase Order Total		12.60	
025	OC-14553	07/15/16	OG-772394	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	117.53	117.53	
025	OC-14553	07/15/16	OG-772394	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	716.23	716.23	
025	OC-14553		OG-772394							Purchase Order Total		833.76	
025	OC-14553	07/15/16	OG-772448	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	15.4000	1.00	15.40	
025	OC-14553		OG-772448							Purchase Order Total		15.40	
025	OC-14553	07/15/16	OG-772451	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	261.1100	1.00	261.11	SW
025	OC-14553		OG-772451							Purchase Order Total		261.11	
025	OC-14553	07/15/16	OG-772452	09/12/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	47.2200	1.00	47.22	
025	OC-14553		OG-772452							Purchase Order Total		47.22	
025	OC-14553	07/15/16	OG-772613	09/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2018.3100	1.00	2,018.31	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-772613	09/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	3039.2600	1.00	3,039.26	
025	OC-14553		OG-772613							Purchase Order Total		5,057.57	
025	OC-14553	07/15/16	OG-773347	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1116.4300	1.00	1,116.43	SW
025	OC-14553	07/15/16	OG-773347	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	630.4900	1.00	630.49	
025	OC-14553		OG-773347							Purchase Order Total		1,746.92	
025	OC-14553	07/15/16	OG-773591	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	646.81	646.81	SW
025	OC-14553	07/15/16	OG-773591	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	801.93	801.93	
025		07/15/16	OG-773591	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	39.68	39.68	
025		07/15/16	OG-773591	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	104.54	104.54	
025			OG-773591							Purchase Order Total		1,592.96	
025	OC-14553	07/15/16	OG-774832	09/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	905.6000	1.00	905.60	SW
025	OC-14553	07/15/16	OG-774832	09/25/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	580.9100	1.00	580.91	
025	OC-14553		OG-774832							Purchase Order Total		1,486.51	
025	OC-14553	07/15/16	OG-775031	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	705.08	705.08	SW
025	OC-14553	07/15/16	OG-775031	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	708.91	708.91	
025		07/15/16	OG-775031	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	FOOD EXPENSE	1.0000	110.94	110.94	
025			OG-775031							Purchase Order Total		1,524.93	
025	OC-14553	07/15/16	OG-775032	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.92	26.92	
025	OC-14553		OG-775032							Purchase Order Total		26.92	
025	OC-14553	07/15/16	OG-775847	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	61.6900	1.00	61.69	SW
025	OC-14553	07/15/16	OG-775847	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3297.9100	1.00	3,297.91	SW
025	OC-14553	07/15/16	OG-775847	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	2879.2500	1.00	2,879.25	

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025	OC-14553	07/15/16	OG-775847	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	3932.3900	1.00	3,932.39	SW
025	OC-14553	07/15/16	OG-775847	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	5370.1200	1.00	5,370.12	
025	OC-14553	07/15/16	OG-775847	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	70.02-	70.02-	
025	OC-14553		OG-775847							Purchase Order Total		15,471.34	
025	OC-14554	07/15/16	OG-755633	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	198.24	198.24	SW
025	OC-14554	07/15/16	OG-755633	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	539.21	539.21	
025	OC-14554		OG-755633							Purchase Order Total		737.45	
025	OC-14554	07/15/16	OG-755638	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	158.07	158.07	SW
025	OC-14554	07/15/16	OG-755638	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025		07/15/16	OG-755638	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER DHHS PRODUCTS	1.0000	427.88	427.88	
025			OG-755638							Purchase Order Total		670.22	
025	OC-14554	07/15/16	OG-755646	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	147.58	147.58	SW
025	OC-14554	07/15/16	OG-755646	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	236.34	236.34	
025	OC-14554	07/15/16	OG-755646	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	226.16	226.16	
025	OC-14554		OG-755646							Purchase Order Total		610.08	
025	OC-14554	07/15/16	OG-755656	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	198.24	198.24	SW
025	OC-14554	07/15/16	OG-755656	07/05/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	1.0000	783.46	783.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
025	OC-14554		OG-755656							Purchase Order Total		981.70	
025	OC-14554	07/15/16	OG-756469	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	128.2000	1.00	128.20	SW
025	OC-14554	07/15/16	OG-756469	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	844.1700	1.00	844.17	
025	OC-14554		OG-756469							Purchase Order Total		972.37	
025	OC-14554	07/15/16	OG-756569	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	128.2000	1.00	128.20	SW
025	OC-14554	07/15/16	OG-756569	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	541.0300	1.00	541.03	
025	OC-14554		OG-756569							Purchase Order Total		669.23	
025	OC-14554	07/15/16	OG-756857	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	202.06	202.06	SW
025	OC-14554	07/15/16	OG-756857	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	56.68	56.68	
025	OC-14554		OG-756857							Purchase Order Total		258.74	
025	OC-14554	07/15/16	OG-757034	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	123.90	123.90	SW
025	OC-14554	07/15/16	OG-757034	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	278.32	278.32	
025	OC-14554		OG-757034							Purchase Order Total		402.22	
025	OC-14554	07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	346.76	346.76	SW
025	OC-14554	07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	14.82	14.82	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	38.56	38.56	

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025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	403.81	403.81	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	160.59	160.59	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	114.20	114.20	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	213.52	213.52	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	635.42	635.42	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	21.35	21.35	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	117.58	117.58	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	321.21	321.21	
025		07/15/16	OG-757817	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	42.13-	42.13-	
025			OG-757817							Purchase Order Total		2,345.69	
025	OC-14554	07/15/16	OG-757868	07/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	124.85	124.85	SW
025	OC-14554	07/15/16	OG-757868	07/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	196.26	196.26	
025	OC-14554		OG-757868							Purchase Order Total		321.11	
025	OC-14554	07/15/16	OG-758177	07/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	62.9200	1.00	62.92	SW
025	OC-14554	07/15/16	OG-758177	07/13/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	2035.9600	1.00	2,035.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
025	OC-14554		OG-758177							Purchase Order Total		2,098.88	
025	OC-14554	07/15/16	OG-758396	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.4600	1.00	50.46	
025	OC-14554		OG-758396							Purchase Order Total		50.46	
025	OC-14554	07/15/16	OG-758658	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	123.17	123.17	SW
025	OC-14554	07/15/16	OG-758658	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	165.03	165.03	
025		07/15/16	OG-758658	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	55.49	55.49	
025			OG-758658							Purchase Order Total		343.69	
025	OC-14554	07/15/16	OG-758817	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	207.63	207.63	SW
025	OC-14554	07/15/16	OG-758817	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-758817	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	894.05	894.05	
025	OC-14554		OG-758817							Purchase Order Total		1,185.95	
025	OC-14554	07/15/16	OG-759565	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	144.02	144.02	SW
025	OC-14554	07/15/16	OG-759565	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	41.21	41.21	
025	OC-14554		OG-759565							Purchase Order Total		185.23	
025	OC-14554	07/15/16	OG-760277	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	178.43	178.43	SW
025	OC-14554	07/15/16	OG-760277	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	109.18	109.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554		OG-760277							Purchase Order Total		287.61	
025	OC-14554	07/15/16	OG-760397	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	505.0900	1.00	505.09	SW
025	OC-14554	07/15/16	OG-760397	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	104.1300	1.00	104.13	
025	OC-14554		OG-760397							Purchase Order Total		609.22	
025	OC-14554	07/15/16	OG-761416	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	322.95	322.95	SW
025	OC-14554	07/15/16	OG-761416	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	112.57	112.57	
025		07/15/16	OG-761416	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	26.83	26.83	
025			OG-761416							Purchase Order Total		462.35	
025	OC-14554	07/15/16	OG-761717	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	79.8900	1.00	79.89	SW
025	OC-14554	07/15/16	OG-761717	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	309.2700	1.00	309.27	
025	OC-14554	07/15/16	OG-761717	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	128.2000	1.00	128.20	SW
025	OC-14554	07/15/16	OG-761717	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	460.6400	1.00	460.64	
025	OC-14554		OG-761717							Purchase Order Total		978.00	
025	OC-14554	07/15/16	OG-762021	07/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	365.97	365.97	SW
025	OC-14554	07/15/16	OG-762021	07/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	33.82	33.82	
025	OC-14554		OG-762021							Purchase Order Total		399.79	
025	OC-14554	07/15/16	OG-763088	08/03/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	237.88	237.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRDUCTS				
025	OC-14554	07/15/16	OG-763088	08/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	69.19	69.19	
025	OC-14554		OG-763088							Purchase Order Total		307.07	
025	OC-14554	07/15/16	OG-763620	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.2400	1.00	148.24	
025	OC-14554		OG-763620							Purchase Order Total		148.24	
025	OC-14554	07/15/16	OG-763728	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	208.91	208.91	SW
025	OC-14554	07/15/16	OG-763728	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	64.81	64.81	
025	OC-14554		OG-763728							Purchase Order Total		273.72	
025	OC-14554	07/15/16	OG-763887	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	65.0600	1.00	65.06	SW
025	OC-14554	07/15/16	OG-763887	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	260.7000	1.00	260.70	
025	OC-14554		OG-763887							Purchase Order Total		325.76	
025	OC-14554	07/15/16	OG-764791	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	403.08	403.08	SW
025	OC-14554	07/15/16	OG-764791	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	128.69	128.69	
025	OC-14554		OG-764791							Purchase Order Total		531.77	
025	OC-14554	07/15/16	OG-764943	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	243.15	243.15	SW
025	OC-14554	07/15/16	OG-764943	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	157.56	157.56	
025	OC-14554	07/15/16	OG-764943	08/10/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	1.0000	585.70	585.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
025	OC-14554		OG-764943							Purchase Order Total		986.41	
025	OC-14554	07/15/16	OG-764947	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	198.45	198.45	SW
025	OC-14554	07/15/16	OG-764947	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	690.53	690.53	
025	OC-14554		OG-764947							Purchase Order Total		888.98	
025	OC-14554	07/15/16	OG-764948	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	158.10	158.10	SW
025	OC-14554	07/15/16	OG-764948	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	658.04	658.04	
025	OC-14554		OG-764948							Purchase Order Total		816.14	
025	OC-14554	07/15/16	OG-765401	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	75.5600	1.00	75.56	SW
025	OC-14554	07/15/16	OG-765401	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.0500	1.00	254.05	
025	OC-14554		OG-765401							Purchase Order Total		329.61	
025	OC-14554	07/15/16	OG-765480	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	62.9200	1.00	62.92	SW
025	OC-14554	07/15/16	OG-765480	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	787.4400	1.00	787.44	
025	OC-14554		OG-765480							Purchase Order Total		850.36	
025	OC-14554	07/15/16	OG-765663	08/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	230.89	230.89	SW
025	OC-14554	07/15/16	OG-765663	08/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	67.59	67.59	
025	OC-14554		OG-765663							Purchase Order Total		298.48	
025	OC-14554	07/15/16	OG-766714	08/17/17	500555	CASH WA DISTRIBUTING,	380	75	DHHS GROCERY PRODUCTS	1.0000	118.36	118.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-14554	07/15/16	OG-766714	08/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	249.58	249.58	
025		07/15/16	OG-766714	08/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	374.20	374.20	
025		07/15/16	OG-766714	08/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	7.31-	7.31-	
025			OG-766714							Purchase Order Total		734.83	
025	OC-14554	07/15/16	OG-767178	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	23.1100	1.00	23.11	SW
025	OC-14554	07/15/16	OG-767178	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	313.1100	1.00	313.11	
025	OC-14554		OG-767178							Purchase Order Total		336.22	
025	OC-14554	07/15/16	OG-768133	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	246.57	246.57	SW
025	OC-14554	07/15/16	OG-768133	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	69.40	69.40	
025	OC-14554		OG-768133							Purchase Order Total		315.97	
025	OC-14554	07/15/16	OG-768380	08/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	416.20	416.20	SW
025	OC-14554	07/15/16	OG-768380	08/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	184.46	184.46	
025		07/15/16	OG-768380	08/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	8.32-	8.32-	
025			OG-768380							Purchase Order Total		592.34	
025	OC-14554	07/15/16	OG-768500	08/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	127.9600	1.00	127.96	SW
025	OC-14554	07/15/16	OG-768500	08/25/17	500555	CASH WA	380	75	OTHER	402.7500	1.00	402.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-768500	08/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	62.9200	1.00	62.92	SW
025	OC-14554	07/15/16	OG-768500	08/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.5200	1.00	298.52	
025	OC-14554		OG-768500							Purchase Order Total		892.15	
025	OC-14554	07/15/16	OG-769536	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	120.55	120.55	SW
025	OC-14554	07/15/16	OG-769536	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	126.74	126.74	
025		07/15/16	OG-769536	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	261.83	261.83	
025		07/15/16	OG-769536	08/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	509.69	509.69	
025			OG-769536							Purchase Order Total		1,018.81	
025	OC-14554	07/15/16	OG-770707	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	62.9200	1.00	62.92	SW
025	OC-14554	07/15/16	OG-770707	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	451.7600	1.00	451.76	
025	OC-14554	07/15/16	OG-770707	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	109.3500	1.00	109.35	SW
025	OC-14554	07/15/16	OG-770707	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	463.2600	1.00	463.26	
025	OC-14554		OG-770707							Purchase Order Total		1,087.29	
025	OC-14554	07/15/16	OG-770798	09/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	160.22	160.22	SW
025	OC-14554	07/15/16	OG-770798	09/07/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	79.38	79.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-770798							Purchase Order Total		239.60	
025	OC-14554	07/15/16	OG-771326	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	549.88	549.88	SW
025	OC-14554	07/15/16	OG-771326	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	251.76	251.76	
025	OC-14554		OG-771326							Purchase Order Total		801.64	
025	OC-14554	07/15/16	OG-771420	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	508.70	508.70	SW
025	OC-14554	07/15/16	OG-771420	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	396.85	396.85	
025	OC-14554		OG-771420							Purchase Order Total		905.55	
025	OC-14554	07/15/16	OG-771424	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	787.51	787.51	SW
025	OC-14554	07/15/16	OG-771424	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	135.51	135.51	
025	OC-14554	07/15/16	OG-771424	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	238.55	238.55	
025	OC-14554		OG-771424							Purchase Order Total		1,161.57	
025	OC-14554	07/15/16	OG-771431	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	825.34	825.34	SW
025	OC-14554	07/15/16	OG-771431	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	224.52	224.52	
025	OC-14554		OG-771431							Purchase Order Total		1,049.86	
025	OC-14554	07/15/16	OG-771687	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	312.41	312.41	SW
025	OC-14554	07/15/16	OG-771687	09/11/17	500555	CASH WA DISTRIBUTING,	380	75	DHHS FROZEN PRODUCTS	1.0000	90.96	90.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-14554		OG-771687							Purchase Order Total		403.37	
025	OC-14554	07/15/16	OG-772171	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	61.7800	1.00	61.78	SW
025	OC-14554	07/15/16	OG-772171	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1026.2200	1.00	1,026.22	
025	OC-14554	07/15/16	OG-772171	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	274.9600	1.00	274.96	
025		07/15/16	OG-772171	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	80.1800	1.00	80.18	
025		07/15/16	OG-772171	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	914.8000	1.00	914.80	
025			OG-772171							Purchase Order Total		2,357.94	
025	OC-14554	07/15/16	OG-772760	09/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	271.27	271.27	SW
025	OC-14554	07/15/16	OG-772760	09/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	30.26	30.26	
025		07/15/16	OG-772760	09/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	5.55-	5.55-	
025			OG-772760							Purchase Order Total		295.98	
025	OC-14554	07/15/16	OG-773179	09/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	281.8100	1.00	281.81	SW
025	OC-14554	07/15/16	OG-773179	09/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	65.3600	1.00	65.36	
025	OC-14554		OG-773179							Purchase Order Total		347.17	
025	OC-14554	07/15/16	OG-773307	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	209.27	209.27	SW
025	OC-14554	07/15/16	OG-773307	09/18/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	204.00	204.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-773307							Purchase Order Total		413.27	
025	OC-14554	07/15/16	OG-774285	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	247.00	247.00	SW
025	OC-14554	07/15/16	OG-774285	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14554		OG-774285							Purchase Order Total		248.00	
025	OC-14554	07/15/16	OG-774457	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	491.48	491.48	SW
025	OC-14554	07/15/16	OG-774457	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	251.76	251.76	
025	OC-14554		OG-774457							Purchase Order Total		743.24	
025	OC-14554	07/15/16	OG-774459	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	193.62	193.62	SW
025	OC-14554	07/15/16	OG-774459	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	475.11	475.11	
025	OC-14554		OG-774459							Purchase Order Total		668.73	
025	OC-14554	07/15/16	OG-774938	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	417.04	417.04	SW
025	OC-14554	07/15/16	OG-774938	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	34.61	34.61	
025	OC-14554		OG-774938							Purchase Order Total		451.65	
025	OC-14554	07/15/16	OG-775681	09/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	324.92	324.92	SW
025	OC-14554	07/15/16	OG-775681	09/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	6.60	6.60	
025	OC-14554		OG-775681							Purchase Order Total		331.52	
025	OC-14554	07/15/16	OG-775860	09/28/17	500555	CASH WA	380	75	OTHER	96.0300	1.00	96.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-775860	09/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	294.3300	1.00	294.33	
025			OG-775860							Purchase Order Total		390.36	
025	OC-14554	07/15/16	OG-775865	09/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	639.0500	1.00	639.05	
025	OC-14554		OG-775865							Purchase Order Total		639.05	
025	OC-14572	08/11/16	OG-755014	07/03/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572		OG-755014							Purchase Order Total		5,075.20	
025	OC-14572	08/11/16	OG-766091	08/15/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572		OG-766091							Purchase Order Total		5,075.20	
025	OC-14576	08/24/16	OG-755507	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025		08/24/16	OG-755507	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT DISCOUNT	1.0000	11.10-	11.10-	
025			OG-755507							Purchase Order Total		1,098.90	
025	OC-14576	08/24/16	OG-756269	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025		08/24/16	OG-756269	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	102905 BLUE HAMMERMILL PAPER	10.0000	7.15	71.50	
025		08/24/16	OG-756269	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	10216-0 GOLDENROD PAPER	10.0000	7.15	71.50	
025		08/24/16	OG-756269	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT	1.0000	12.53-	12.53-	
025			OG-756269							Purchase Order Total		1,240.47	
025	OC-14576	08/24/16	OG-762168	07/31/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	4000.0000	.50	1,992.00	
025	OC-14576		OG-762168							Purchase Order Total		1,992.00	
025	OC-14576	08/24/16	OG-762239	07/31/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	125.0000	5.55	693.75	
025	OC-14576		OG-762239							Purchase Order Total		693.75	
025	OC-14576	08/24/16	OG-763396	08/04/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576	08/24/16	OG-763396	08/04/17	500895	OPC DIRECT -	645	21	V8.5"X14"20# COPY	20.0000	7.76	155.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
025		08/24/16	OG-763396	08/04/17	500895	OPC DIRECT - PURCHASING	645	21	CREDIT	1.0000	12.65-	12.65-	
025			OG-763396							Purchase Order Total		1,252.55	
025	OC-14576	08/24/16	OG-765161	08/10/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	40.0000	4.98	199.20	
025	OC-14576		OG-765161							Purchase Order Total		199.20	
025	OC-14576	08/24/16	OG-771001	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576		OG-771001							Purchase Order Total		1,110.00	
025	OC-14576	08/24/16	OG-773525	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576		OG-773525							Purchase Order Total		1,110.00	
025	OC-14576	08/24/16	OG-774601	09/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	600.0000	5.55	3,330.00	
025		08/24/16	OG-774601	09/22/17	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT DISCOUNT	1.0000	33.30-	33.30-	
025			OG-774601							Purchase Order Total		3,296.70	
025	OC-14599	09/08/16	OG-757866	07/13/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,348.40	1,348.40	SW
025		09/08/16	OG-757866	07/13/17	1313071	FARMER BROS CO	385	14	COFFEE EXPENSE	1.0000	1,097.50	1,097.50	
025			OG-757866							Purchase Order Total		2,445.90	
025	OC-14599	09/08/16	OG-758543	07/17/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	919.80	919.80	SW
025	OC-14599		OG-758543							Purchase Order Total		919.80	
025	OC-14599	09/08/16	OG-758788	07/17/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599		OG-758788							Purchase Order Total		429.60	
025	OC-14599	09/08/16	OG-758797	07/17/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	284.40	284.40	SW
025	OC-14599	09/08/16	OG-758797	07/17/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	20.12	20.12	SW
025	OC-14599		OG-758797							Purchase Order Total		304.52	
025	OC-14599	09/08/16	OG-758806	07/17/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	580.80	580.80	SW
025	OC-14599		OG-758806							Purchase Order Total		580.80	
025	OC-14599	09/08/16	OG-762159	07/31/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	906.80	906.80	SW
025	OC-14599		OG-762159							Purchase Order Total		906.80	
025	OC-14599	09/08/16	OG-764935	08/10/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	360.00	360.00	SW
025	OC-14599		OG-764935							Purchase Order Total		360.00	
025	OC-14599	09/08/16	OG-764938	08/10/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599	09/08/16	OG-764938	08/10/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	40.24	40.24	SW
025	OC-14599		OG-764938							Purchase Order Total		469.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14599	09/08/16	OG-766003	08/15/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,115.80	1,115.80	SW
025	OC-14599		OG-766003							Purchase Order Total		1,115.80	
025	OC-14599	09/08/16	OG-768597	08/25/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	810.00	810.00	SW
025	OC-14599		OG-768597							Purchase Order Total		810.00	
025	OC-14599	09/08/16	OG-771434	09/08/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599		OG-771434							Purchase Order Total		429.60	
025	OC-14599	09/08/16	OG-771439	09/08/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599		OG-771439							Purchase Order Total		429.60	
025	OC-14599	09/08/16	OG-771829	09/11/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,115.80	1,115.80	SW
025	OC-14599		OG-771829							Purchase Order Total		1,115.80	
025	OC-14599	09/08/16	OG-774453	09/21/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	499.20	499.20	SW
025	OC-14599	09/08/16	OG-774453	09/21/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	40.24	40.24	SW
025	OC-14599		OG-774453							Purchase Order Total		539.44	
025	OC-14599	09/08/16	OG-775495	09/27/17	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,029.60	1,029.60	SW
025	OC-14599		OG-775495							Purchase Order Total		1,029.60	
025	OC-14601	09/13/16	O6-760619	07/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	8245.4100	1.00	8,245.41	
025		09/13/16	O6-760619	07/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170046 AVEPOINT YEAR 1 RENEW	1.0000	2,748.47	2,748.47	
025		09/13/16	O6-760619	07/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170046 AVEPOINT YEAR 2 RENEW	1.0000	2,748.47	2,748.47	
025		09/13/16	O6-760619	07/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170046 AVEPOINT YEAR 3 RENEW	1.0000	2,748.47	2,748.47	
025			O6-760619							Purchase Order Total		16,490.82	
025	OC-14601	09/13/16	O6-765428	08/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	953.2000	1.00	953.20	
025		09/13/16	O6-765428	08/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	39	20170052 POWER PDF ADV.	10.0000	82.89	828.90	
025		09/13/16	O6-765428	08/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	39	20170052 POWER PDF ADV. MAINT	10.0000	12.43	124.30	
025			O6-765428							Purchase Order Total		1,906.40	
025	OC-14601	09/13/16	O6-765812	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	3132.5000	1.00	3,132.50	
025		09/13/16	O6-765812	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170054 RASTER IMAGE MAINT.	1.0000	3,132.50	3,132.50	
025			O6-765812							Purchase Order Total		6,265.00	
025	OC-14601	09/13/16	O6-767825	08/23/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1649.2500	1.00	1,649.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/13/16	O6-767825	08/23/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	PO20177359 AUTOCAD RENEWALS	3.0000	549.75	1,649.25	
025			O6-767825							Purchase Order Total		3,298.50	
025	OC-14601	09/13/16	O6-775768	09/28/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	967.2300	1.00	967.23	
025		09/13/16	O6-775768	09/28/17	520422	EN POINTE TECHNOLOGIES SALES L	920	14	PO20177394 VISUAL STUDIO PRO	3.0000	322.41	967.23	
025			O6-775768							Purchase Order Total		1,934.46	
025	OC-14603	09/14/16	OG-769838	08/31/17	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	49.0000	22.00	1,078.00	SW
025	OC-14603		OG-769838							Purchase Order Total		1,078.00	
025	OC-14614	09/16/16	OG-757720	07/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	125.89	125.89	
025		09/16/16	OG-757720	07/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	187.68	187.68	
025			OG-757720							Purchase Order Total		313.57	
025	OC-14614	09/16/16	OG-759416	07/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1.0000	908.80	908.80	
025	OC-14614		OG-759416							Purchase Order Total		908.80	
025	OC-14614	09/16/16	OG-760278	07/24/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	125.89	125.89	
025	OC-14614		OG-760278							Purchase Order Total		125.89	
025	OC-14614	09/16/16	OG-763730	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	168.86	168.86	
025	OC-14614		OG-763730							Purchase Order Total		168.86	
025	OC-14614	09/16/16	OG-767376	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	228.74	228.74	
025	OC-14614		OG-767376							Purchase Order Total		228.74	
025	OC-14614	09/16/16	OG-771908	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	203.85	203.85	
025	OC-14614		OG-771908							Purchase Order Total		203.85	
025	OC-14614	09/16/16	OG-774818	09/25/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	66.01	66.01	
025	OC-14614		OG-774818							Purchase Order Total		66.01	
025	OC-14614	09/16/16	OG-775849	09/28/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	61.79	61.79	
025	OC-14614		OG-775849							Purchase Order Total		61.79	
025	OC-14683	11/23/16	OG-761528	07/27/17	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ML				
025	OC-14683		OG-761528							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-765913	08/14/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	4.0000	137.00	548.00	SOL
025	OC-14683		OG-765913							Purchase Order Total		548.00	
025	OC-14683	11/23/16	OG-768324	08/24/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I, COLILERT FOR 100ML	20.0000	509.00	10,180.00	SOL
025	OC-14683	11/23/16	OG-768324	08/24/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I-18 COLILERT 18,	19.0000	509.00	9,671.00	SOL
025	OC-14683	11/23/16	OG-768324	08/24/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	74.00	1,110.00	SOL
025	OC-14683		OG-768324							Purchase Order Total		20,961.00	
025	OC-14683	11/23/16	OG-771324	09/08/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	89.00	445.00	SOL
025	OC-14683	11/23/16	OG-771324	09/08/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025	OC-14683		OG-771324							Purchase Order Total		1,705.00	
025	OC-14690	12/15/16	OG-759155	07/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	BATTERY 6 VOLT PALLET JACK	4.0000	100.23	400.92	SW
025	OC-14690		OG-759155							Purchase Order Total		400.92	
025	OC-14690	12/15/16	OG-770001	09/01/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLASHER RELAY/BLINKER	1.0000	17.09	17.09	SW
025	OC-14690		OG-770001							Purchase Order Total		17.09	
025	OC-14690	12/15/16	OG-770006	09/01/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	5 GAL HYRDRLIC OIL/FORKLIFT	1.0000	39.99	39.99	SW
025	OC-14690		OG-770006							Purchase Order Total		39.99	
025	OC-14700	01/17/17	OG-765306	08/11/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	3138.3000	1.00	3,138.30	
025	OC-14700		OG-765306							Purchase Order Total		3,138.30	
025	OC-14700	01/17/17	OG-769779	08/31/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	ICE MAKER, MANITOWOC, MODEL	3433.0800	1.00	3,433.08	
025	OC-14700		OG-769779							Purchase Order Total		3,433.08	
025	OC-14779	04/19/17	OG-756363	07/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	SHAMPOO & CONDITIONIER	1.0000	259.20	259.20	
025	OC-14779		OG-756363							Purchase Order Total		259.20	
025	OC-14779	04/19/17	OG-759399	07/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	260.2400	1.00	260.24	
025	OC-14779	04/19/17	OG-759399	07/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	83.4000	1.00	83.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/19/17	OG-759399	07/19/17	501040	KEEFE GROUP LLC - PURCHASING	450	00	PERSONAL HYGIENE	32.4000	1.00	32.40	
025		04/19/17	OG-759399	07/19/17	501040	KEEFE GROUP LLC - PURCHASING	450	00	PERSONAL HYGIENE	50.1600	1.00	50.16	
025			OG-759399							Purchase Order Total		426.20	
025	OC-14779	04/19/17	OG-759426	07/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	SHAMPOO	1.0000	129.60	129.60	
025	OC-14779		OG-759426							Purchase Order Total		129.60	
025	OC-14779	04/19/17	OG-763662	08/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	44.6400	1.00	44.64	
025	OC-14779	04/19/17	OG-763662	08/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	76.3200	1.00	76.32	
025	OC-14779		OG-763662							Purchase Order Total		120.96	
025	OC-14779	04/19/17	OG-765474	08/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	106.4000	1.00	106.40	
025	OC-14779	04/19/17	OG-765474	08/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	93.8400	1.00	93.84	
025	OC-14779		OG-765474							Purchase Order Total		200.24	
025	OC-14779	04/19/17	OG-766516	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	195.3600	1.00	195.36	
025		04/19/17	OG-766516	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	450	00	FOOD ITEMS	17.9200	1.00	17.92	
025			OG-766516							Purchase Order Total		213.28	
025	OC-14779	04/19/17	OG-768514	08/25/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	220.9200	1.00	220.92	
025	OC-14779		OG-768514							Purchase Order Total		220.92	
025	OC-14779	04/19/17	OG-770525	09/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	SAUVE SHAMPOO	1.0000	129.60	129.60	
025	OC-14779		OG-770525							Purchase Order Total		129.60	
025	OC-14779	04/19/17	OG-772122	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	164.8800	1.00	164.88	
025	OC-14779		OG-772122							Purchase Order Total		164.88	
025	OC-14779	04/19/17	OG-773547	09/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	IVORY SOAP	33.8400	1.00	33.84	
025	OC-14779	04/19/17	OG-773547	09/18/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	EFFERGRIP 2.5 OZ TUBE	40.4400	1.00	40.44	
025	OC-14779	04/19/17	OG-773547	09/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	FRESHSCENT DEORDORANT SOAP	36.0000	1.00	36.00	
025		04/19/17	OG-773547	09/18/17	501040	KEEFE GROUP LLC -	578	00	MOUTHWASH 6-8 OZ	15.8400	1.00	15.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025			OG-773547							Purchase Order Total		126.12	
025	OC-14779	04/19/17	OG-775197	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	AFTERSHAVE, AFTA FRESHSCENT	176.6400	1.00	176.64	
025	OC-14779	04/19/17	OG-775197	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	FRESHMINT TOOTHPASTE 4.6 OZ	56.4000	1.00	56.40	
025	OC-14779		OG-775197							Purchase Order Total		233.04	
025	OC-14781	04/20/17	OG-758400	07/14/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	186.8800	1.00	186.88	SW
025	OC-14781		OG-758400							Purchase Order Total		186.88	
025	OC-14784	04/20/17	OG-757604	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	62.1000	1.00	62.10	SW
025	OC-14784		OG-757604							Purchase Order Total		62.10	
025	OC-14786	04/20/17	OG-772185	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.2800	1.00	35.28	SW
025	OC-14786		OG-772185							Purchase Order Total		35.28	
025	OC-14829	08/09/17	OG-768010	08/23/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	33.78	33.78	
025	OC-14829	08/09/17	OG-768010	08/23/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	52.73	105.46	
025	OC-14829	08/09/17	OG-768010	08/23/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	56.19	56.19	
025	OC-14829		OG-768010							Purchase Order Total		195.43	
025	ON-92429	07/21/17	OP-762221	07/31/17	1658949	APEX LEARNING INC	208	43	20170031 12 MONTH UNLMT SUB.	22.0000	140.00	3,080.00	
025	ON-92429	07/21/17	OP-762221	07/31/17	1658949	APEX LEARNING INC	208	43	20170031 TUTORIALS 12 MO.	3.0000	80.00	240.00	
025	ON-92429		OP-762221							Purchase Order Total		3,320.00	
025	ON-92540	08/01/17	OP-762593	08/01/17	503400	ID EDGE INC	204	80	PO20177340 EVOLIS ID CARD PRNT	1.0000	1,875.00	1,875.00	
025	ON-92540		OP-762593							Purchase Order Total		1,875.00	
025	ON-92589	08/03/17	OP-765765	08/14/17	1253030	CCS PRESENTATION SYSTEMS - PUR	204	60	PO20177346 SMART 65IN DISPLAY	1.0000	3,999.00	3,999.00	
025	ON-92589	08/03/17	OP-765765	08/14/17	1253030	CCS PRESENTATION SYSTEMS - PUR	207	75	PO20177346 CHIEF WALL MOUNT	1.0000	298.00	298.00	
025	ON-92589	08/03/17	OP-765765	08/14/17	1253030	CCS PRESENTATION SYSTEMS - PUR	920	45	PO20177346 SMART 2YR WARRANTY	1.0000	319.00	319.00	
025	ON-92589	08/03/17	OP-765765	08/14/17	1253030	CCS PRESENTATION SYSTEMS - PUR	204	98	PO20177346 SHIPPING	1.0000	212.85	212.85	
025	ON-92589		OP-765765							Purchase Order Total		4,828.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-92659	08/08/17	OP-765962	08/14/17	522540	FREEDOM SCIENTIFIC	208	90	20170044 5 USER LICENSE JAWS	1.0000	1,900.00	1,900.00	
025	ON-92659	08/08/17	OP-765962	08/14/17	522540	FREEDOM SCIENTIFIC	208	90	20170044 5 USER LICENSE JAWS	1.0000	800.00	800.00	
025	ON-92659	08/08/17	OP-765962	08/14/17	522540	FREEDOM SCIENTIFIC	208	98	SHIPPING	1.0000	10.27	10.27	
025	ON-92659		OP-765962							Purchase Order Total		2,710.27	
025	ON-92697	08/10/17	OP-765768	08/14/17	4258383	DTP SALES & SERVICE	204	28	PO20177347 PHILIPS DICTATION	11.0000	399.20	4,391.20	
025	ON-92697		OP-765768							Purchase Order Total		4,391.20	
025	ON-92830	08/22/17	OP-768893	08/28/17	2306613	RELUS TECHNOLOGIES LLC	920	45	DELL PWREDGE EXT WARNTYS	1.0000	10,908.00	10,908.00	
025	ON-92830		OP-768893							Purchase Order Total		10,908.00	
025	OR-92525	07/28/17	OP-762472	08/01/17	1231750	WYNN O JONES & ASSOC INC - PAY	175	00	FLASK SCRUBBER GLASSWARE	1.0000	9,567.00	9,567.00	
025	OR-92525		OP-762472							Purchase Order Total		9,567.00	
025	OR-93111	09/13/17	OP-772738	09/13/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	420	00	ITEM NUMBER 890434 OFFICE DEP	1.0000	759.99	759.99	FUR
025	OR-93111		OP-772738							Purchase Order Total		759.99	
025	O4-26388	07/01/07	O9-756429	07/07/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1227	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-756429							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-767720	08/22/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1228	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-767720							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-771763	09/11/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1228	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-771763							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-771974	09/11/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1229	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-771974							Purchase Order Total		18,481.75	
025	O4-43229	04/21/10	O9-765736	08/14/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV3354	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-765736	08/14/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV3354	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-765736	08/14/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV3354	22666.6700	1.00	22,666.67	
025	O4-43229		O9-765736							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	O9-769374	08/30/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV3392	50000.0000	1.00	50,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-43229	04/21/10	O9-769374	08/30/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV3392	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-769374	08/30/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INV3392	22666.6700	1.00	22,666.67	
025	O4-43229		O9-769374							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	O9-775954	09/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000024	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-775954	09/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000024	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-775954	09/29/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000024	22666.6700	1.00	22,666.67	
025	O4-43229		O9-775954							Purchase Order Total		116,666.67	
025	O4-44727	07/06/10	O9-762879	08/02/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5715762017	5643.0000	1.00	5,643.00	
025	O4-44727	07/06/10	O9-762879	08/02/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5715762017	2907.0000	1.00	2,907.00	
025	O4-44727	07/06/10	O9-762879	08/02/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	10-1-17 THRU 9-30-18 (66% FF)	653.4000	1.00	653.40	
025	O4-44727	07/06/10	O9-762879	08/02/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	10-1-17 THRU 9-30-18 (34% SF)	336.6000	1.00	336.60	
025	O4-44727		O9-762879							Purchase Order Total		9,540.00	
025	O4-44727	07/06/10	O9-764520	08/09/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5715762017	5643.0000	1.00	5,643.00	
025	O4-44727	07/06/10	O9-764520	08/09/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5715762017	2907.0000	1.00	2,907.00	
025	O4-44727	07/06/10	O9-764520	08/09/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5765462017	653.4000	1.00	653.40	
025	O4-44727	07/06/10	O9-764520	08/09/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5765462017	336.6000	1.00	336.60	
025	O4-44727		O9-764520							Purchase Order Total		9,540.00	
025	O4-44727	07/06/10	O9-769353	08/30/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5797872017	6494.4000	1.00	6,494.40	
025	O4-44727	07/06/10	O9-769353	08/30/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5797872017	3345.6000	1.00	3,345.60	
025	O4-44727	07/06/10	O9-769353	08/30/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5797872017	891.0000	1.00	891.00	
025	O4-44727	07/06/10	O9-769353	08/30/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5797872017	459.0000	1.00	459.00	
025	O4-44727		O9-769353							Purchase Order Total		11,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	O9-773607	09/19/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5880182017	5326.2000	1.00	5,326.20	
025	O4-44727	07/06/10	O9-773607	09/19/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5880182017	2743.8000	1.00	2,743.80	
025	O4-44727	07/06/10	O9-773607	09/19/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5929882017	415.8000	1.00	415.80	
025	O4-44727	07/06/10	O9-773607	09/19/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5929882017	214.2000	1.00	214.20	
025	O4-44727		O9-773607							Purchase Order Total		8,700.00	
025	O4-49070	07/29/11	O9-756907	07/10/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	DUMMY PO-CORRECTION DREW INCOR	8587.5600	1.00	8,587.56	
025	O4-49070	07/29/11	O9-756907	07/10/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	DUMMY PO-CORRECTION DREW INCOR	16669.9800	1.00	16,669.98	
025	O4-49070	07/29/11	O9-756907	07/10/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	DUMMY PO-CORRECTION DREW INCOR	5046.0400	1.00	5,046.04	
025	O4-49070		O9-756907							Purchase Order Total		30,303.58	
025	O4-49070	07/29/11	O9-765842	08/14/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0617	8697.7700	1.00	8,697.77	
025	O4-49070	07/29/11	O9-765842	08/14/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0617	4480.6700	1.00	4,480.67	
025	O4-49070		O9-765842							Purchase Order Total		13,178.44	
025	O4-49070	07/29/11	O9-766620	08/16/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000717	7010.1100	1.00	7,010.11	
025	O4-49070	07/29/11	O9-766620	08/16/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000717	3611.2700	1.00	3,611.27	
025	O4-49070		O9-766620							Purchase Order Total		10,621.38	
025	O4-51604	03/13/12	O9-759241	07/19/17	1972461	THERAP SERVICES LLC	920	02	MAR.17	48934.8000	1.00	48,934.80	
025	O4-51604	03/13/12	O9-759241	07/19/17	1972461	THERAP SERVICES LLC	920	02	MAR.17	48934.8000	1.00	48,934.80	
025	O4-51604	03/13/12	O9-759241	07/19/17	1972461	THERAP SERVICES LLC	920	02	MAR.17	1490.4000	1.00	1,490.40	
025	O4-51604		O9-759241							Purchase Order Total		99,360.00	
025	O4-51604	03/13/12	O9-759245	07/19/17	1972461	THERAP SERVICES LLC	920	02	JUN.17	49282.5600	1.00	49,282.56	
025	O4-51604	03/13/12	O9-759245	07/19/17	1972461	THERAP SERVICES LLC	920	02	JUN.17	49282.5600	1.00	49,282.56	
025	O4-51604	03/13/12	O9-759245	07/19/17	1972461	THERAP SERVICES LLC	920	02	JUN.17	794.8800	1.00	794.88	
025	O4-51604		O9-759245							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	O9-767890	08/23/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	JULY 2017 PAT ACKS	118.8000	1.00	118.80	
025	O4-51961	04/23/12	O9-767890	08/23/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	JULY 2017 PAT ACKS	61.2000	1.00	61.20	
025	O4-51961		O9-767890							Purchase Order Total		180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-51961	04/23/12	O9-773634	09/19/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	AUGUST 2017 PAT ACKS	92.4000	1.00	92.40	
025	O4-51961	04/23/12	O9-773634	09/19/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	AUGUST 2017 PAT ACKS	47.6000	1.00	47.60	
025	O4-51961		O9-773634							Purchase Order Total		140.00	
025	O4-52756	06/26/12	O9-756777	07/10/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2017	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-756777	07/10/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2017	4500.0000	1.00	4,500.00	
025	O4-52756		O9-756777							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-773811	09/19/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109230	9000.0000	1.00	9,000.00	
025	O4-52756		O9-773811							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-775969	09/29/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109184	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-775969	09/29/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	109184	4500.0000	1.00	4,500.00	
025	O4-52756		O9-775969							Purchase Order Total		9,000.00	
025	O4-52886	07/10/12	O9-754981	07/03/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE-380014	558.0000	1.00	558.00	
025	O4-52886		O9-754981							Purchase Order Total		558.00	
025	O4-52886	07/10/12	O9-757970	07/13/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE-380591	573.0000	1.00	573.00	
025	O4-52886		O9-757970							Purchase Order Total		573.00	
025	O4-52886	07/10/12	O9-769757	08/31/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE-381127	475.0000	1.00	475.00	
025	O4-52886		O9-769757							Purchase Order Total		475.00	
025	O4-52886	07/10/12	O9-774637	09/22/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	AUG 2017	560.0000	1.00	560.00	
025	O4-52886		O9-774637							Purchase Order Total		560.00	
025	O4-53424	08/17/12	O9-760629	07/24/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	58866	55556.0000	1.00	55,556.00	
025	O4-53424		O9-760629							Purchase Order Total		55,556.00	
025	O4-54445	11/28/12	O9-755639	07/05/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	031690	10747.2400	1.00	10,747.24	
025	O4-54445		O9-755639							Purchase Order Total		10,747.24	
025	O4-54445	11/28/12	O9-755663	07/05/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	031055_RB	13710.7700	1.00	13,710.77	
025	O4-54445		O9-755663							Purchase Order Total		13,710.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-54445	11/28/12	O9-755750	07/05/17	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	031948	12194.6700	1.00	12,194.67	
025	O4-54445		O9-755750							Purchase Order Total		12,194.67	
025	O4-54699	01/07/13	O9-762191	07/31/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	DUMMY PO 7/31/17	15594.2200	1.00	15,594.22	
025	O4-54699	01/07/13	O9-762191	07/31/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	DUMMY PO 7/31/17	1553.1500	1.00	1,553.15	
025	O4-54699		O9-762191							Purchase Order Total		17,147.37	
025	O4-54699	01/07/13	O9-762583	08/01/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	49561	29800.0000	1.00	29,800.00	
025	O4-54699		O9-762583							Purchase Order Total		29,800.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	4.5000	45.00	202.50	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	2.0000	180.00	360.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	200.00	200.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	2.0000	105.00	210.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	275.00	275.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	255.00	255.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	170.00	170.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	245.00	245.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	105.00	105.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	110.00	110.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	325.00	325.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	235.00	235.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY -	926	45	327920 R02	10.0000	12.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	30.00	30.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	1.0000	35.00	35.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	3.0000	30.00	90.00	
025	O4-54700	01/07/13	O9-757588	07/12/17	2038297	US ECOLOGY - PURCHASING	926	45	327920 R02	3.0000	35.00	105.00	
025	O4-54700		O9-757588							Purchase Order Total		3,072.50	
025	O4-55789	04/24/13	O9-770039	09/01/17	2051503	OPTUMAS	948	55	5629	.5000	31,750.00	15,875.00	
025	O4-55789	04/24/13	O9-770039	09/01/17	2051503	OPTUMAS	948	55	5629	.5000	31,750.00	15,875.00	
025	O4-55789	04/24/13	O9-770039	09/01/17	2051503	OPTUMAS	948	55	5629	.1218	39,250.00	4,780.65	
025	O4-55789	04/24/13	O9-770039	09/01/17	2051503	OPTUMAS	948	55	5629	.1218	39,250.00	4,780.65	
025		04/24/13	O9-770039	09/01/17	2051503	OPTUMAS	948	55	ROUNDING ERROR	.4000-	1.00	.40-	
025		04/24/13	O9-770039	09/01/17	2051503	OPTUMAS	948	55	ROUNDING ERROR	.4000-	1.00	.40-	
025			O9-770039							Purchase Order Total		41,310.50	
025	O4-56939	07/15/13	O9-756400	07/07/17	4219729	DATASHIELD CORPORATION	966	71	0021296 - JUNE	1302.0000	.25	325.50	SW
025	O4-56939		O9-756400							Purchase Order Total		325.50	
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	FREMONT - ON-SITE SECURE	98.0000	.25	24.50	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	340.0000	.08	25.50	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	105.0000	.06	6.56	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	575.0000	.06	35.94	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	323.0000	.06	20.19	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	26.0000	.25	6.50	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	912.0000	.08	68.40	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	365.0000	.08	27.38	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	485.0000	.08	36.38	SW
025	O4-56939	07/15/13	O9-757065	07/10/17	4219729	DATASHIELD	966	71	ADDITIONAL	259.0000	.25	64.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			LOCATIONS - ON-SITE				
025	O4-56939		O9-757065							Purchase Order Total		316.10	
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0020908	259.0000	.25	64.75	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0020964	614.0000	.25	153.50	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021007	487.0000	.06	30.44	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021008	189.0000	.25	47.25	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021009	267.0000	.25	66.75	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021086	1216.0000	.08	91.20	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021087	1030.0000	.08	77.25	SW
025	O4-56939	07/15/13	O9-757674	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021088	867.0000	.08	65.03	SW
025	O4-56939		O9-757674							Purchase Order Total		596.17	
025	O4-56939	07/15/13	O9-757737	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021542	178.0000	.08	13.35	SW
025	O4-56939		O9-757737							Purchase Order Total		13.35	
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021089	196.0000	.08	14.70	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021090	282.0000	.25	70.50	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021091	409.0000	.25	102.25	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021093	615.0000	.25	153.75	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021150	138.0000	.25	34.50	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021151	162.0000	.25	40.50	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021198	179.0000	.06	11.19	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021267	257.0000	.08	19.28	SW
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD	966	71	0021308	412.0000	.25	103.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	O9-757742	07/12/17	4219729	DATASHIELD CORPORATION	966	71	0021322	2330.0000	.06	145.63	SW
025	O4-56939		O9-757742							Purchase Order Total		695.30	
025	O4-56939	07/15/13	O9-758436	07/14/17	4219729	DATASHIELD CORPORATION	966	71	0021311	732.0000	.25	183.00	SW
025	O4-56939		O9-758436							Purchase Order Total		183.00	
025	O4-56939	07/15/13	O9-758947	07/18/17	4219729	DATASHIELD CORPORATION	966	71	21303	525.0000	.25	131.25	SW
025	O4-56939		O9-758947							Purchase Order Total		131.25	
025	O4-56939	07/15/13	O9-759011	07/18/17	4219729	DATASHIELD CORPORATION	966	71	21306	1585.0000	.25	396.25	SW
025	O4-56939		O9-759011							Purchase Order Total		396.25	
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0020958	105.0000	.08	7.88	SW
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0020959	256.0000	.08	19.20	SW
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0020960	215.0000	.08	16.13	SW
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0020961	102.0000	.08	7.65	SW
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0020962	112.0000	.08	8.40	SW
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0020963	85.0000	.08	6.38	SW
025	O4-56939	07/15/13	O9-759091	07/18/17	4219729	DATASHIELD CORPORATION	966	71	0021312	336.0000	.08	25.20	SW
025	O4-56939		O9-759091							Purchase Order Total		90.84	
025	O4-56939	07/15/13	O9-759387	07/19/17	4219729	DATASHIELD CORPORATION	966	71	0021273	305.0000	.08	22.88	SW
025	O4-56939		O9-759387							Purchase Order Total		22.88	
025	O4-56939	07/15/13	O9-760379	07/24/17	4219729	DATASHIELD CORPORATION	966	71	20575	176.0000	.08	13.20	SW
025	O4-56939		O9-760379							Purchase Order Total		13.20	
025	O4-56939	07/15/13	O9-762450	08/01/17	4219729	DATASHIELD CORPORATION	966	71	0022238	172.0000	.08	12.90	SW
025	O4-56939		O9-762450							Purchase Order Total		12.90	
025	O4-56939	07/15/13	O9-763001	08/02/17	4219729	DATASHIELD CORPORATION	966	71	0022629	477.0000	.25	119.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-763001							Purchase Order Total		119.25	
025	O4-56939	07/15/13	O9-763462	08/04/17	4219729	DATASHIELD CORPORATION	966	71	22637	155.0000	.25	38.75	SW
025	O4-56939		O9-763462							Purchase Order Total		38.75	
025	O4-56939	07/15/13	O9-763885	08/07/17	4219729	DATASHIELD CORPORATION	966	71	22640	358.0000	.25	89.50	SW
025	O4-56939		O9-763885							Purchase Order Total		89.50	
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021398	181.0000	.50	90.50	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021416	105.0000	.25	26.25	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021417	429.0000	.25	107.25	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021418	310.0000	.25	77.50	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021471	986.0000	.08	73.95	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021472	193.0000	.08	14.48	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021473	296.0000	.08	22.20	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021474	89.0000	.08	6.68	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021475	369.0000	.08	27.68	SW
025	O4-56939	07/15/13	O9-764041	08/07/17	4219729	DATASHIELD CORPORATION	966	71	0021476	658.0000	.08	49.35	SW
025	O4-56939		O9-764041							Purchase Order Total		495.84	
025	O4-56939	07/15/13	O9-764716	08/09/17	4219729	DATASHIELD CORPORATION	966	71	0022601	112.0000	.08	8.40	SW
025	O4-56939		O9-764716							Purchase Order Total		8.40	
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022643	55.0000	.25	13.75	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022655	4160.0000	.06	260.00	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022484	128.0000	.08	9.60	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022365	637.0000	.08	47.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022366	215.0000	.25	53.75	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022367	205.0000	.25	51.25	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022368	321.0000	.25	80.25	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022309	342.0000	.25	85.50	SW
025	O4-56939	07/15/13	O9-765116	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022258	179.0000	.25	44.75	SW
025	O4-56939		O9-765116							Purchase Order Total		646.63	
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022829	118.0000	.25	29.50	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022827	250.0000	.25	62.50	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022826	391.0000	.25	97.75	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022789	221.0000	.25	55.25	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022786	223.0000	.08	16.73	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022787	396.0000	.08	29.70	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022747	105.0000	.06	6.56	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022507	117.0000	.25	29.25	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022508	390.0000	.25	97.50	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022509	515.0000	.25	128.75	SW
025	O4-56939	07/15/13	O9-765156	08/10/17	4219729	DATASHIELD CORPORATION	966	71	0022510	165.0000	.25	41.25	SW
025	O4-56939		O9-765156							Purchase Order Total		594.74	
025	O4-56939	07/15/13	O9-767443	08/21/17	4219729	DATASHIELD CORPORATION	966	71	0022646	265.0000	.25	66.25	SW
025	O4-56939		O9-767443							Purchase Order Total		66.25	
025	O4-56939	07/15/13	O9-767468	08/21/17	4219729	DATASHIELD CORPORATION	966	71	0022994	444.0000	.08	33.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-767468							Purchase Order Total		33.30	
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022590	2923.0000	.08	219.23	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022592	50.0000	.08	3.75	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022610	842.0000	.08	63.15	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022611	478.0000	.08	35.85	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022595	189.0000	.08	14.18	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022647	458.0000	.08	34.35	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022618	387.0000	.06	24.19	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022619	483.0000	.06	30.19	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022631	108.0000	.25	27.00	SW
025	O4-56939	07/15/13	O9-767938	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022626	715.0000	.06	44.69	SW
025	O4-56939		O9-767938							Purchase Order Total		496.58	
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022257	401.0000	.25	100.25	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022154	60.0000	.25	15.00	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022215	204.0000	.25	51.00	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022214	505.0000	.25	126.25	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022040	105.0000	.06	6.56	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022039	286.0000	.06	17.88	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0021923	118.0000	.08	8.85	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022078	44.0000	.25	11.00	SW
025	O4-56939	07/15/13	O9-767946	08/23/17	4219729	DATASHIELD CORPORATION	966	71	0022653	500.0000	.08	37.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-767946							Purchase Order Total		374.29	
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022251	140.0000	.08	10.50	SW
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022252	437.0000	.08	32.78	SW
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022253	303.0000	.08	22.73	SW
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022254	368.0000	.08	27.60	SW
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022255	205.0000	.08	15.38	SW
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022256	243.0000	.08	18.23	SW
025	O4-56939	07/15/13	O9-768120	08/24/17	4219729	DATASHIELD CORPORATION	966	71	0022649	295.0000	.08	22.13	SW
025	O4-56939		O9-768120							Purchase Order Total		149.35	
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023212	279.0000	.25	69.75	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023245	470.0000	.25	117.50	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023300	290.0000	.25	72.50	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023317	171.0000	.06	10.69	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023316	913.0000	.08	68.48	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023351	53.0000	.25	13.25	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023350	899.0000	.25	224.75	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023352	357.0000	.25	89.25	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023353	259.0000	.25	64.75	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023354	465.0000	.25	116.25	SW
025	O4-56939	07/15/13	O9-770065	09/01/17	4219729	DATASHIELD CORPORATION	966	71	0023355	590.0000	.25	147.50	SW
025	O4-56939		O9-770065							Purchase Order Total		994.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	O9-770121	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0008511	205.0000	.08	15.38	SW
025	O4-56939	07/15/13	O9-770121	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0018697	437.0000	.08	32.78	SW
025	O4-56939		O9-770121							Purchase Order Total		48.16	
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021855	620.0000	.25	155.00	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0022308	94.0000	.25	23.50	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023276	178.0000	.25	44.50	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023012	158.0000	.25	39.50	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023013	68.0000	.25	17.00	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023011	640.0000	.25	160.00	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023062	105.0000	.08	7.88	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023108	235.0000	.06	14.69	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023129	70.0000	.25	17.50	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023139	89.0000	.08	6.68	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023173	138.0000	.25	34.50	SW
025	O4-56939	07/15/13	O9-770167	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0023213	243.0000	.25	60.75	SW
025	O4-56939		O9-770167							Purchase Order Total		581.50	
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0008603	269.0000	.06	16.81	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0015442	221.0000	.25	55.25	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0010771	1087.0000	.08	81.53	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0010773	508.0000	.08	38.10	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0011841	156.0000	.25	39.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0012666	224.0000	.25	56.00	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0014161	112.0000	.25	28.00	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0015441	147.0000	.25	36.75	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0016739	147.0000	.25	36.75	SW
025	O4-56939	07/15/13	O9-770176	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0018059	130.0000	.25	32.50	SW
025	O4-56939		O9-770176							Purchase Order Total		420.69	
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021568	205.0000	.25	51.25	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021853	363.0000	.25	90.75	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021854	460.0000	.25	115.00	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021565	367.0000	.06	22.94	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021567	126.0000	.06	7.88	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021617	264.0000	.06	16.50	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021787	976.0000	.08	73.20	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021789	842.0000	.08	63.15	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0021564	568.0000	.06	35.50	SW
025	O4-56939	07/15/13	O9-770183	09/05/17	4219729	DATASHIELD CORPORATION	966	71	0022972	215.0000	.08	16.13	SW
025	O4-56939		O9-770183							Purchase Order Total		492.30	
025	O4-56939	07/15/13	O9-770885	09/07/17	4219729	DATASHIELD CORPORATION	966	71	23239 966-25	173.0000	.08	12.98	SW
025	O4-56939	07/15/13	O9-770885	09/07/17	4219729	DATASHIELD CORPORATION	966	71	23240 966-233	268.0000	.08	20.10	SW
025	O4-56939	07/15/13	O9-770885	09/07/17	4219729	DATASHIELD CORPORATION	966	71	23241 966-234	269.0000	.08	20.18	SW
025	O4-56939	07/15/13	O9-770885	09/07/17	4219729	DATASHIELD CORPORATION	966	71	23242 966-235	203.0000	.08	15.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	O9-770885	09/07/17	4219729	DATASHIELD CORPORATION	966	71	23243 966-236	169.0000	.08	12.68	SW
025	O4-56939	07/15/13	O9-770885	09/07/17	4219729	DATASHIELD CORPORATION	966	71	23244 966-237	120.0000	.08	9.00	SW
025	O4-56939		O9-770885							Purchase Order Total		90.17	
025	O4-56939	07/15/13	O9-770916	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0023711	2246.0000	.25	561.50	SW
025	O4-56939		O9-770916							Purchase Order Total		561.50	
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0006250	114.0000	.25	28.50	SW
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0006288	304.0000	.25	76.00	SW
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0008393	745.0000	.08	55.88	SW
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0015386	443.0000	.25	110.75	SW
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0015440	522.0000	.06	32.63	SW
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0018697	437.0000	.08	32.78	SW
025	O4-56939	07/15/13	O9-770931	09/07/17	4219729	DATASHIELD CORPORATION	966	71	0011074	395.0000	.06	24.69	SW
025	O4-56939		O9-770931							Purchase Order Total		361.23	
025	O4-56939	07/15/13	O9-772978	09/14/17	4219729	DATASHIELD CORPORATION	966	71	0023734	883.0000	.25	220.75	SW
025	O4-56939		O9-772978							Purchase Order Total		220.75	
025	O4-56939	07/15/13	O9-774169	09/20/17	4219729	DATASHIELD CORPORATION	966	71	0023721	320.0000	.25	80.00	SW
025	O4-56939		O9-774169							Purchase Order Total		80.00	
025	O4-56939	07/15/13	O9-774367	09/21/17	4219729	DATASHIELD CORPORATION	966	71	0023727	580.0000	.25	145.00	SW
025	O4-56939		O9-774367							Purchase Order Total		145.00	
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0023748	3450.0000	.06	215.63	SW
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0023755	128.0000	.25	32.00	SW
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0023959	369.0000	.06	23.06	SW
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD	966	71	0024002	325.0000	.08	24.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0024052	256.0000	.25	64.00	SW
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0024053	635.0000	.25	158.75	SW
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0024054	34.0000	.25	8.50	SW
025	O4-56939	07/15/13	O9-775451	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0024055	172.0000	.25	43.00	SW
025	O4-56939		O9-775451							Purchase Order Total		569.32	
025	O4-56939	07/15/13	O9-775531	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0011073	202.0000	.06	12.63	SW
025	O4-56939	07/15/13	O9-775531	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0010772	150.0000	.08	11.25	SW
025	O4-56939	07/15/13	O9-775531	09/27/17	4219729	DATASHIELD CORPORATION	966	71	0011200	376.0000	.08	28.20	SW
025	O4-56939		O9-775531							Purchase Order Total		52.08	
025	O4-57402	08/01/13	O9-757982	07/13/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2061	1.0000	58,755.67	58,755.67	
025	O4-57402		O9-757982							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	O9-772379	09/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2075	1.0000	58,755.67	58,755.67	
025	O4-57402		O9-772379							Purchase Order Total		58,755.67	
025	O4-58013	09/18/13	O9-759437	07/19/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	INVOICE#4715-517	1.0000	811.00	811.00	
025	O4-58013	09/18/13	O9-759437	07/19/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	INVOICE#4715-517	1.0000	2,433.00	2,433.00	
025	O4-58013		O9-759437							Purchase Order Total		3,244.00	
025	O4-58013	09/18/13	O9-767098	08/18/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JULY 2017 TECHNICAL ASSISTANCE	1.0000	811.00	811.00	
025	O4-58013	09/18/13	O9-767098	08/18/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JULY 2017 TECHNICAL ASSISTANCE	1.0000	2,433.00	2,433.00	
025	O4-58013		O9-767098							Purchase Order Total		3,244.00	
025	O4-58013	09/18/13	O9-772968	09/14/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	AUGUST 2017	1.0000	811.00	811.00	
025	O4-58013	09/18/13	O9-772968	09/14/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	AUGUST 2017	1.0000	2,433.00	2,433.00	
025	O4-58013		O9-772968							Purchase Order Total		3,244.00	
025	O4-58233	10/07/13	O9-764348	08/08/17	548220	FIRESPRING -	920	00	36732	62440.9000	1.00	62,440.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-58233		O9-764348							Purchase Order Total		62,440.90	
025	O4-58451	10/25/13	O9-768854	08/28/17	2051503	OPTUMAS	946	12	5628	.3876	38,200.00	14,806.32	
025		10/25/13	O9-768854	08/28/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	.6400-	1.00	.64-	
025		10/25/13	O9-768854	08/28/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	.6400-	1.00	.64-	
025		10/25/13	O9-768854	08/28/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	.6500-	1.00	.65-	
025		10/25/13	O9-768854	08/28/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	.6400-	1.00	.64-	
025			O9-768854							Purchase Order Total		14,803.75	
025	O4-58451	10/25/13	O9-769335	08/30/17	2051503	OPTUMAS	946	12	5630	.6912	38,200.00	26,403.84	
025	O4-58451	10/25/13	O9-769335	08/30/17	2051503	OPTUMAS	946	12	5630	.6912	38,200.00	26,403.84	
025	O4-58451	10/25/13	O9-769335	08/30/17	2051503	OPTUMAS	946	12	5630	4745.1300	1.00	4,745.13	
025	O4-58451	10/25/13	O9-769335	08/30/17	2051503	OPTUMAS	946	12	5630	4745.1200	1.00	4,745.12	
025		10/25/13	O9-769335	08/30/17	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.3400-	1.00	1.34-	
025		10/25/13	O9-769335	08/30/17	2051503	OPTUMAS	946	12	ROUNDING ERROR	1.3400-	1.00	1.34-	
025			O9-769335							Purchase Order Total		62,295.25	
025	O4-58530	11/04/13	O9-761948	07/28/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	12477	5623.7500	1.00	5,623.75	
025	O4-58530	11/04/13	O9-761948	07/28/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	12477	4823.7500	1.00	4,823.75	
025	O4-58530	11/04/13	O9-761948	07/28/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	910	29	12477	800.0000	1.00	800.00	
025	O4-58530		O9-761948							Purchase Order Total		11,247.50	
025	O4-58553	11/06/13	O9-757613	07/12/17	518417	DEINES PHARMACY INC	918	78	FBSDC2 JUNE CHARTS	19.0000	5.00	95.00	
025	O4-58553		O9-757613							Purchase Order Total		95.00	
025	O4-58553	11/06/13	O9-760577	07/24/17	518417	DEINES PHARMACY INC	918	78	IN000001823	40.0000	5.00	200.00	
025	O4-58553	11/06/13	O9-760577	07/24/17	518417	DEINES PHARMACY INC	918	78	IN000001823	753.7900	1.00	753.79	
025	O4-58553	11/06/13	O9-760577	07/24/17	518417	DEINES PHARMACY INC	918	78	IN000001823	627.0400	1.00	627.04	
025	O4-58553	11/06/13	O9-760577	07/24/17	518417	DEINES PHARMACY INC	918	78	IN000001823	84.9700	1.00	84.97	
025	O4-58553	11/06/13	O9-760577	07/24/17	518417	DEINES PHARMACY INC	918	78	IN000001823	84.9700	1.00	84.97	
025	O4-58553		O9-760577							Purchase Order Total		1,750.77	
025	O4-58553	11/06/13	O9-770986	09/07/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 JULY CHA/DRUG	51.0000	5.00	255.00	
025	O4-58553	11/06/13	O9-770986	09/07/17	518417	DEINES PHARMACY INC	918	78	OTC	906.9700	1.00	906.97	
025	O4-58553		O9-770986							Purchase Order Total		1,161.97	
025	O4-58871	12/12/13	O9-758931	07/18/17	505475	NAVIGANT CONSULTING INC - PURC	952	77	100005472	.5000	169,700.00	84,850.00	
025	O4-58871	12/12/13	O9-758931	07/18/17	505475	NAVIGANT CONSULTING INC - PURC	952	77	100005472	.5000	169,700.00	84,850.00	
025	O4-58871		O9-758931							Purchase Order Total		169,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	3.0000	82.09	246.27	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	62.0000	96.48	5,981.76	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	59.0000	28.72	1,694.48	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	16.0000	55.06	880.96	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	1.0000	197.08	197.08	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	1.0000	31.83	31.83	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	4.0000	455.48	1,821.92	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	13.0000	31.46	408.98	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	1.0000	81.30	81.30	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	3.0000	77.60	232.80	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	9.0000	32.96	296.64	
025	O4-58924	12/17/13	O9-762252	07/31/17	528510	TELLIGEN	948	74	INV-98529	22.0000	31.46	692.12	
025	O4-58924		O9-762252							Purchase Order Total		12,566.14	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	2.0000	110.00	220.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	1.0000	200.00	200.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	8.0000	24.00	192.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	4.0000	28.00	112.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	4.0000	65.00	260.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	4.0000	60.00	240.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	3.0000	75.00	225.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	2.0000	105.00	210.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	3.0000	420.00	1,260.00	
025	O4-59242	01/27/14	O9-757635	07/12/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	1.0000	13.00	13.00	
025	O4-59242		O9-757635							Purchase Order Total		2,932.00	
025	O4-59242	01/27/14	O9-758350	07/14/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730113868	2.2262	420.00	935.00	
025	O4-59242		O9-758350							Purchase Order Total		935.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	110.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	200.00	600.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	14.0000	24.00	336.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	65.00	195.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	60.00	180.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	75.00	225.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	3.0000	105.00	315.00	
025	O4-59242	01/27/14	O9-764475	08/08/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730116160	5.0000	60.00	300.00	
025	O4-59242		O9-764475							Purchase Order Total		2,649.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	3.0000	110.00	330.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	3.0000	200.00	600.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	17.0000	24.00	408.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	54.0000	28.00	1,512.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	50.0000	65.00	3,250.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	50.0000	60.00	3,000.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	16.0000	75.00	1,200.00	
025	O4-59242	01/27/14	O9-772053	09/11/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730119469	3.0000	105.00	315.00	
025	O4-59242		O9-772053							Purchase Order Total		10,699.00	
025	O4-59298	02/14/14	O9-762663	08/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP 04.2017	23996.3700	1.00	23,996.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59298	02/14/14	O9-762663	08/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP 05.2017	24955.4600	1.00	24,955.46	
025	O4-59298	02/14/14	O9-762663	08/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP 06.2017	37767.4800	1.00	37,767.48	
025	O4-59298		O9-762663							Purchase Order Total		86,719.31	
025	O4-59299	02/14/14	O9-761351	07/26/17	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	IMP Q4.207	43573.0900	1.00	43,573.09	
025	O4-59299	02/14/14	O9-761351	07/26/17	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	DS Q4.2017	532.3300	1.00	532.33	
025	O4-59299		O9-761351							Purchase Order Total		44,105.42	
025	O4-59300	02/14/14	O9-765376	08/11/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	IMP Q4.2017	95445.7800	1.00	95,445.78	
025	O4-59300	02/14/14	O9-765376	08/11/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	DS Q4.2017	1287.0000	1.00	1,287.00	
025	O4-59300		O9-765376							Purchase Order Total		96,732.78	
025	O4-59301	02/14/14	O9-761398	07/26/17	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 04.2017	64185.4000	1.00	64,185.40	
025	O4-59301	02/14/14	O9-761398	07/26/17	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 04.2017	1274.6700	1.00	1,274.67	
025	O4-59301		O9-761398							Purchase Order Total		65,460.07	
025	O4-59668	03/12/14	Z8-770111	09/05/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150133	88784.5000	1.00	88,784.50	
025	O4-59668		Z8-770111							Purchase Order Total		88,784.50	
025	O4-59912	04/01/14	O9-756816	07/10/17	1896057	WIPRO LLC	918	29	981133640	1.0000	211,988.93	211,988.93	
025	O4-59912		O9-756816							Purchase Order Total		211,988.93	
025	O4-59912	04/01/14	O9-756823	07/10/17	1896057	WIPRO LLC	918	29	981133641	1.0000	327,182.68	327,182.68	
025	O4-59912		O9-756823							Purchase Order Total		327,182.68	
025	O4-59912	04/01/14	O9-768767	08/28/17	1896057	WIPRO LLC	918	29	981138166	1.0000	327,182.68	327,182.68	
025	O4-59912	04/01/14	O9-768767	08/28/17	1896057	WIPRO LLC	918	29	981138433	1.0000	218,121.79	218,121.79	
025	O4-59912		O9-768767							Purchase Order Total		545,304.47	
025	O4-59912	04/01/14	O9-773368	09/18/17	1896057	WIPRO LLC	918	29	981141812	1.0000	205,819.10	205,819.10	
025	O4-59912	04/01/14	O9-773368	09/18/17	1896057	WIPRO LLC	918	29	981141810	1.0000	327,182.68	327,182.68	
025	O4-59912	04/01/14	O9-773368	09/18/17	1896057	WIPRO LLC	918	29	981141811	1.0000	218,121.79	218,121.79	
025	O4-59912		O9-773368							Purchase Order Total		751,123.57	
025	O4-59912	04/01/14	O9-775972	09/29/17	1896057	WIPRO LLC	918	29	981142360	1.0000	38,023.32	38,023.32	
025	O4-59912	04/01/14	O9-775972	09/29/17	1896057	WIPRO LLC	918	29	981142361	1.0000	327,182.68	327,182.68	
025	O4-59912	04/01/14	O9-775972	09/29/17	1896057	WIPRO LLC	918	29	981143510	1.0000	218,121.79	218,121.79	
025	O4-59912	04/01/14	O9-775972	09/29/17	1896057	WIPRO LLC	918	29	981143509	1.0000	211,988.93	211,988.93	
025	O4-59912		O9-775972							Purchase Order Total		795,316.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-60850	05/28/14	O9-772197	09/12/17	507042	THOMPSON CO - PURCHASING	962	95	1943399-AUG DEL FEE	73954.2500	1.00	73,954.25	
025	O4-60850	05/28/14	O9-772197	09/12/17	507042	THOMPSON CO - PURCHASING	962	95	CREDIT - OPS CLAIM	34630.0000-	1.00	34,630.00-	
025	O4-60850		O9-772197							Purchase Order Total		39,324.25	
025	O4-61111	06/13/14	Z8-764242	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150132	7696.1100	1.00	7,696.11	
025	O4-61111		Z8-764242							Purchase Order Total		7,696.11	
025	O4-61111	06/13/14	Z8-770709	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150354	7567.0300	1.00	7,567.03	
025	O4-61111		Z8-770709							Purchase Order Total		7,567.03	
025	O4-61715	07/15/14	O9-757596	07/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0617	14843.9000	1.00	14,843.90	
025	O4-61715	07/15/14	O9-757596	07/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0617	1958.1900	1.00	1,958.19	
025	O4-61715	07/15/14	O9-757596	07/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0617	5892.6100	1.00	5,892.61	
025	O4-61715		O9-757596							Purchase Order Total		22,694.70	
025	O4-61715	07/15/14	O9-758566	07/17/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0617A	10366.0400	1.00	10,366.04	
025	O4-61715		O9-758566							Purchase Order Total		10,366.04	
025	O4-61715	07/15/14	O9-767127	08/18/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0717	18255.3400	1.00	18,255.34	
025	O4-61715		O9-767127							Purchase Order Total		18,255.34	
025	O4-61715	07/15/14	O9-767130	08/18/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0717	17696.4900	1.00	17,696.49	
025	O4-61715	07/15/14	O9-767130	08/18/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0717	2217.1100	1.00	2,217.11	
025	O4-61715	07/15/14	O9-767130	08/18/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0717	6596.5600	1.00	6,596.56	
025	O4-61715		O9-767130							Purchase Order Total		26,510.16	
025	O4-61715	07/15/14	O9-774909	09/25/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0817	7280.0200	1.00	7,280.02	
025	O4-61715	07/15/14	O9-774909	09/25/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0817	1471.1700	1.00	1,471.17	
025	O4-61715	07/15/14	O9-774909	09/25/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0817	3770.4700	1.00	3,770.47	
025	O4-61715		O9-774909							Purchase Order Total		12,521.66	
025	O4-61715	07/15/14	O9-774912	09/25/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0817	12961.7600	1.00	12,961.76	

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						- PURCHASE							
025	O4-61715		O9-774912							Purchase Order Total		12,961.76	
025	O4-61715	07/15/14	O9-775791	09/28/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	GOODHIRE RETAINAGE	8900.7000	1.00	8,900.70	
025	O4-61715	07/15/14	O9-775791	09/28/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	GOODHIRE RETAINAGE	1314.2900	1.00	1,314.29	
025	O4-61715	07/15/14	O9-775791	09/28/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	GOODHIRE RETAINAGE	3465.4000	1.00	3,465.40	
025	O4-61715		O9-775791							Purchase Order Total		13,680.39	
025	O4-62024	06/27/17	O9-760306	07/24/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA LOC JUNE 2017	1035.2400	1.00	1,035.24	
025	O4-62024	06/27/17	O9-760306	07/24/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA LOC JUNE 2017	1035.2400	1.00	1,035.24	
025	O4-62024		O9-760306							Purchase Order Total		2,070.48	
025	O4-62024	06/27/17	O9-760307	07/24/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA WAIVER JUNE 2017	24244.4100	1.00	24,244.41	
025	O4-62024	06/27/17	O9-760307	07/24/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA WAIVER JUNE 2017	26107.4300	1.00	26,107.43	
025	O4-62024		O9-760307							Purchase Order Total		50,351.84	
025	O4-62024	06/27/17	O9-767862	08/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA LOC JULY 2017	776.4300	1.00	776.43	
025	O4-62024	06/27/17	O9-767862	08/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA LOC JULY 2017	776.4300	1.00	776.43	
025	O4-62024		O9-767862							Purchase Order Total		1,552.86	
025	O4-62024	06/27/17	O9-767864	08/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA WAIVER JULY 2017	23946.3200	1.00	23,946.32	
025	O4-62024	06/27/17	O9-767864	08/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA WAIVER JULY 2017	25786.4400	1.00	25,786.44	
025	O4-62024		O9-767864							Purchase Order Total		49,732.76	
025	O4-62024	06/27/17	O9-774012	09/20/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	WAIVER AUGUST 2017	24443.1400	1.00	24,443.14	
025	O4-62024	06/27/17	O9-774012	09/20/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	WAIVER AUGUST 2017	26321.4200	1.00	26,321.42	
025	O4-62024		O9-774012							Purchase Order Total		50,764.56	
025	O4-62024	06/27/17	O9-774154	09/20/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA LOC AUGUST 2017	1466.5900	1.00	1,466.59	
025	O4-62024	06/27/17	O9-774154	09/20/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA LOC AUGUST 2017	1466.5900	1.00	1,466.59	
025	O4-62024		O9-774154							Purchase Order Total		2,933.18	

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025	O4-62028	06/27/17	O9-757506	07/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN LOC JUNE 2017	1121.5100	1.00	1,121.51	
025	O4-62028	06/27/17	O9-757506	07/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN LOC JUNE 2017	1121.5100	1.00	1,121.51	
025	O4-62028		O9-757506							Purchase Order Total		2,243.02	
025	O4-62028	06/27/17	O9-757593	07/12/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN WAIVER JUNE 2017	27622.7300	1.00	27,622.73	
025	O4-62028	06/27/17	O9-757593	07/12/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN WAIVER JUNE 2017	29745.3500	1.00	29,745.35	
025	O4-62028		O9-757593							Purchase Order Total		57,368.08	
025	O4-62028	06/27/17	O9-764350	08/08/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN WAIVER JULY 2017	28020.1800	1.00	28,020.18	
025	O4-62028	06/27/17	O9-764350	08/08/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN WAIVER JULY 2017	30173.3400	1.00	30,173.34	
025	O4-62028		O9-764350							Purchase Order Total		58,193.52	
025	O4-62028	06/27/17	O9-764353	08/08/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN LOC JULY 2017	431.3500	1.00	431.35	
025	O4-62028	06/27/17	O9-764353	08/08/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN LOC JULY 2017	431.3500	1.00	431.35	
025	O4-62028		O9-764353							Purchase Order Total		862.70	
025	O4-62028	06/27/17	O9-772702	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN LOC AUGUST 2017	1207.7800	1.00	1,207.78	
025	O4-62028	06/27/17	O9-772702	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN LOC AUGUST 2017	1207.7800	1.00	1,207.78	
025	O4-62028		O9-772702							Purchase Order Total		2,415.56	
025	O4-62028	06/27/17	O9-772703	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN WAIVER AUGUST 2017	27920.8200	1.00	27,920.82	
025	O4-62028	06/27/17	O9-772703	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	AOWN WAIVER AUGUST 2017	30066.3400	1.00	30,066.34	
025	O4-62028		O9-772703							Purchase Order Total		57,987.16	
025	O4-62030	06/27/17	O9-761407	07/26/17	511979	BLUE RIVERS AREA AG ON AGING			BRAAA WAIVER JUNE 2017	11824.1200	1.00	11,824.12	
025	O4-62030	06/27/17	O9-761407	07/26/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER JUNE 2017	12732.7200	1.00	12,732.72	
025	O4-62030		O9-761407							Purchase Order Total		24,556.84	
025	O4-62030	06/27/17	O9-761408	07/26/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC JUNE 2017	948.9700	1.00	948.97	
025	O4-62030	06/27/17	O9-761408	07/26/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC JUNE 2017	948.9700	1.00	948.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62030		O9-761408							Purchase Order Total		1,897.94	
025	O4-62030	06/27/17	O9-764374	08/08/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER JULY 2017	11824.1200	1.00	11,824.12	
025	O4-62030	06/27/17	O9-764374	08/08/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER JULY 2017	12732.7200	1.00	12,732.72	
025	O4-62030		O9-764374							Purchase Order Total		24,556.84	
025	O4-62030	06/27/17	O9-764379	08/08/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC JULY 2017	1035.2400	1.00	1,035.24	
025	O4-62030	06/27/17	O9-764379	08/08/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC JULY 2017	1035.2400	1.00	1,035.24	
025	O4-62030		O9-764379							Purchase Order Total		2,070.48	
025	O4-62030	06/27/17	O9-772667	09/13/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER AUGUST 2017	12221.5700	1.00	12,221.57	
025	O4-62030	06/27/17	O9-772667	09/13/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER AUGUST 2017	13160.7100	1.00	13,160.71	
025	O4-62030		O9-772667							Purchase Order Total		25,382.28	
025	O4-62030	06/27/17	O9-772670	09/13/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC AUGUST 2017	690.1600	1.00	690.16	
025	O4-62030	06/27/17	O9-772670	09/13/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC AUGUST 2017	690.1600	1.00	690.16	
025	O4-62030		O9-772670							Purchase Order Total		1,380.32	
025	O4-62032	07/05/17	O9-759360	07/19/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC JUNE 2017	1897.9400	1.00	1,897.94	
025	O4-62032	07/05/17	O9-759360	07/19/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC JUNE 2017	1897.9400	1.00	1,897.94	
025	O4-62032		O9-759360							Purchase Order Total		3,795.88	
025	O4-62032	07/05/17	O9-759379	07/19/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUMMY PO-DREW LINE1 S/B LINE 3	1984.2100	1.00	1,984.21	
025	O4-62032	07/05/17	O9-759379	07/19/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUMMY PO-DREW LINE2 S/B LINE 4	1984.2100	1.00	1,984.21	
025	O4-62032		O9-759379							Purchase Order Total		3,968.42	
025	O4-62032	07/05/17	O9-761409	07/26/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER JUNE 2017	34180.6400	1.00	34,180.64	
025	O4-62032	07/05/17	O9-761409	07/26/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER JUNE 2017	36807.2000	1.00	36,807.20	
025	O4-62032		O9-761409							Purchase Order Total		70,987.84	
025	O4-62032	07/05/17	O9-764589	08/09/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC JULY 2017	2674.3700	1.00	2,674.37	
025	O4-62032	07/05/17	O9-764589	08/09/17	539491	NORTHEAST NEBRASKA	952	15	NENAAA LOC JULY	2674.3700	1.00	2,674.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY			2017				
025	O4-62032		O9-764589							Purchase Order Total		5,348.74	
025	O4-62032	07/05/17	O9-764594	08/09/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER JULY 2017	34478.7300	1.00	34,478.73	
025	O4-62032	07/05/17	O9-764594	08/09/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER JULY 2017	37128.1900	1.00	37,128.19	
025	O4-62032		O9-764594							Purchase Order Total		71,606.92	
025	O4-62032	07/05/17	O9-772557	09/13/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER AUGUST 2017	34876.1800	1.00	34,876.18	
025	O4-62032	07/05/17	O9-772557	09/13/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER AUGUST 2017	37556.1800	1.00	37,556.18	
025	O4-62032		O9-772557							Purchase Order Total		72,432.36	
025	O4-62032	07/05/17	O9-772559	09/13/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC AUGUST 2017	1725.4000	1.00	1,725.40	
025	O4-62032	07/05/17	O9-772559	09/13/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC AUGUST 2017	1725.4000	1.00	1,725.40	
025	O4-62032		O9-772559							Purchase Order Total		3,450.80	
025	O4-62033	06/27/17	O9-761254	07/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA LOC JUNE 2017	2888.4300	1.00	2,888.43	
025	O4-62033	06/27/17	O9-761254	07/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA LOC JUNE 2017	2888.4200	1.00	2,888.42	
025	O4-62033		O9-761254							Purchase Order Total		5,776.85	
025	O4-62033	06/27/17	O9-761264	07/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA WAIVER JUNE 2017	78548.7900	1.00	78,548.79	
025	O4-62033	06/27/17	O9-761264	07/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA WAIVER JUNE 2017	84584.7300	1.00	84,584.73	
025	O4-62033		O9-761264							Purchase Order Total		163,133.52	
025	O4-62033	06/27/17	O9-768871	08/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	WAIVER JULY 2017	80158.4000	1.00	80,158.40	
025	O4-62033	06/27/17	O9-768871	08/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	WAIVER JULY 2017	86318.0200	1.00	86,318.02	
025	O4-62033		O9-768871							Purchase Order Total		166,476.42	
025	O4-62033	06/27/17	O9-768880	08/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LOC JULY 2017	1863.5000	1.00	1,863.50	
025	O4-62033	06/27/17	O9-768880	08/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LOC JULY 2017	1863.5000	1.00	1,863.50	
025	O4-62033		O9-768880							Purchase Order Total		3,727.00	
025	O4-62033	06/27/17	O9-775062	09/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA LOC AUGUST 2017	2329.3800	1.00	2,329.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62033	06/27/17	O9-775062	09/26/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA LOC AUGUST 2017	2329.3700	1.00	2,329.37	
025	O4-62033		O9-775062							Purchase Order Total		4,658.75	
025	O4-62033	06/27/17	O9-775751	09/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA WAIVER AUGUST 2017	82304.5400	1.00	82,304.54	
025	O4-62033	06/27/17	O9-775751	09/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA WAIVER AUGUST 2017	83308.4100	1.00	83,308.41	
025	O4-62033	06/27/17	O9-775751	09/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LAAA WAIVER AUGUST 2017	5320.6700	1.00	5,320.67	
025	O4-62033		O9-775751							Purchase Order Total		170,933.62	
025	O4-62035	06/27/17	O9-759381	07/19/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	WAIVER JUNE 2017	22952.7000	1.00	22,952.70	
025	O4-62035	06/27/17	O9-759381	07/19/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	WAIVER JUNE 2017	24716.4600	1.00	24,716.46	
025	O4-62035		O9-759381							Purchase Order Total		47,669.16	
025	O4-62035	06/27/17	O9-759382	07/19/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	LOC JUNE 2017	431.3500	1.00	431.35	
025	O4-62035	06/27/17	O9-759382	07/19/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	LOC JUNE 2017	431.3500	1.00	431.35	
025	O4-62035		O9-759382							Purchase Order Total		862.70	
025	O4-62035	06/27/17	O9-767857	08/23/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA LOC JULY 2017	948.9700	1.00	948.97	
025	O4-62035	06/27/17	O9-767857	08/23/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA LOC JULY 2017	948.9700	1.00	948.97	
025	O4-62035		O9-767857							Purchase Order Total		1,897.94	
025	O4-62035	06/27/17	O9-767878	08/23/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA WAIVER JULY 2017	22455.8900	1.00	22,455.89	
025	O4-62035	06/27/17	O9-767878	08/23/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA WAIVER JULY 2017	24181.4700	1.00	24,181.47	
025	O4-62035		O9-767878							Purchase Order Total		46,637.36	
025	O4-62038	08/02/17	O9-761401	07/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA WAIVER JUNE, 2017	92009.5300	1.00	92,009.53	
025	O4-62038	08/02/17	O9-761401	07/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA WAIVER JUNE, 2017	99079.8300	1.00	99,079.83	
025	O4-62038		O9-761401							Purchase Order Total		191,089.36	
025	O4-62038	08/02/17	O9-761402	07/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC JUNE, 2017	4658.5800	1.00	4,658.58	
025	O4-62038	08/02/17	O9-761402	07/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC JUNE, 2017	4658.5800	1.00	4,658.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62038		O9-761402							Purchase Order Total		9,317.16	
025	O4-62038	08/02/17	O9-769563	08/31/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC JULY 2017	4831.1200	1.00	4,831.12	
025	O4-62038	08/02/17	O9-769563	08/31/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC JULY 2017	4831.1200	1.00	4,831.12	
025	O4-62038		O9-769563							Purchase Order Total		9,662.24	
025	O4-62038	08/02/17	O9-770138	09/05/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA WAIVER JULY 2017	91015.9000	1.00	91,015.90	
025	O4-62038	08/02/17	O9-770138	09/05/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA WAIVER JULY 2017	98009.8600	1.00	98,009.86	
025	O4-62038		O9-770138							Purchase Order Total		189,025.76	
025	O4-62038	08/02/17	O9-774839	09/25/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA WAIVER AUGUST 2017	93400.6000	1.00	93,400.60	
025	O4-62038	08/02/17	O9-774839	09/25/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA WAIVER AUGUST 2017	100577.8000	1.00	100,577.80	
025	O4-62038		O9-774839							Purchase Order Total		193,978.40	
025	O4-62038	08/02/17	O9-775756	09/28/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC AUGUST 2017	3388.5800	1.00	3,388.58	
025	O4-62038	08/02/17	O9-775756	09/28/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC AUGUST 2017	1011.1900	1.00	1,011.19	
025	O4-62038	08/02/17	O9-775756	09/28/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC AUGUST 2017	3388.5800	1.00	3,388.58	
025	O4-62038	08/02/17	O9-775756	09/28/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	ENOA LOC AUGUST 2017	1011.1900	1.00	1,011.19	
025	O4-62038		O9-775756							Purchase Order Total		8,799.54	
025	O4-62041	06/27/17	O9-756630	07/07/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC JUNE 2017	1207.7800	1.00	1,207.78	
025	O4-62041	06/27/17	O9-756630	07/07/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC JUNE 2017	1207.7800	1.00	1,207.78	
025	O4-62041		O9-756630							Purchase Order Total		2,415.56	
025	O4-62041	06/27/17	O9-756634	07/07/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER JUNE 2017	25138.6700	1.00	25,138.67	
025	O4-62041	06/27/17	O9-756634	07/07/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER JUNE 2017	27070.4100	1.00	27,070.41	
025	O4-62041		O9-756634							Purchase Order Total		52,209.08	
025	O4-62041	06/27/17	O9-764522	08/09/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC JULY 2017	258.8100	1.00	258.81	
025	O4-62041	06/27/17	O9-764522	08/09/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC JULY 2017	258.8100	1.00	258.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62041		O9-764522							Purchase Order Total		517.62	
025	O4-62041	06/27/17	O9-764595	08/09/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER JULY 2017	25238.0300	1.00	25,238.03	
025	O4-62041	06/27/17	O9-764595	08/09/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER JULY 2017	27177.4100	1.00	27,177.41	
025	O4-62041		O9-764595							Purchase Order Total		52,415.44	
025	O4-62041	06/27/17	O9-772466	09/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER AUGUST 2017	25238.0300	1.00	25,238.03	
025	O4-62041	06/27/17	O9-772466	09/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER AUGUST 2017	27177.4100	1.00	27,177.41	
025	O4-62041		O9-772466							Purchase Order Total		52,415.44	
025	O4-62041	06/27/17	O9-772468	09/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC AUGUST 2017	1035.2400	1.00	1,035.24	
025	O4-62041	06/27/17	O9-772468	09/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC AUGUST 2017	1035.2400	1.00	1,035.24	
025	O4-62041		O9-772468							Purchase Order Total		2,070.48	
025	O4-62299	08/15/14	O9-764048	08/07/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	61948	663.0000	36.00	23,868.00	
025	O4-62299	08/15/14	O9-764048	08/07/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	61948	1040.4400	1.00	1,040.44	
025	O4-62299	08/15/14	O9-764048	08/07/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	61948	95.0000	22.00	2,090.00	
025	O4-62299	08/15/14	O9-764048	08/07/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	61948	250.0000	22.00	5,500.00	
025	O4-62299		O9-764048							Purchase Order Total		32,498.44	
025	O4-62299	08/15/14	O9-767053	08/18/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	0000062399	416.0000	36.00	14,976.00	
025	O4-62299	08/15/14	O9-767053	08/18/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	0000062399	252.0000	22.00	5,544.00	
025	O4-62299		O9-767053							Purchase Order Total		20,520.00	
025	O4-62317	08/18/14	O9-762152	07/31/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-19/PROJ NO:105387.01.02	1.0000	213,044.84	213,044.84	
025	O4-62317		O9-762152							Purchase Order Total		213,044.84	
025	O4-62317	08/18/14	O9-772343	09/12/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-20	1.0000	213,044.84	213,044.84	
025	O4-62317		O9-772343							Purchase Order Total		213,044.84	
025	O4-62317	08/18/14	O9-772355	09/12/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-21/PROJECT#105387.01.02	1.0000	213,044.84	213,044.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62317		O9-772355							Purchase Order Total		213,044.84	
025	O4-62689	09/09/14	O9-765834	08/14/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4357632	12.5400	1.00	12.54	
025	O4-62689	09/09/14	O9-765834	08/14/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4357632	6.4600	1.00	6.46	
025	O4-62689		O9-765834							Purchase Order Total		19.00	
025	O4-62689	09/09/14	O9-771969	09/11/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4452589	71.9400	1.00	71.94	
025	O4-62689	09/09/14	O9-771969	09/11/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4452589	37.0600	1.00	37.06	
025	O4-62689		O9-771969							Purchase Order Total		109.00	
025	O4-62689	09/09/14	O9-771973	09/11/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4404813	7.5900	1.00	7.59	
025	O4-62689	09/09/14	O9-771973	09/11/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4404813	3.9100	1.00	3.91	
025	O4-62689		O9-771973							Purchase Order Total		11.50	
025	O4-62868	09/17/14	O9-758698	07/17/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-RET2	.0025	101,906.00	254.77	
025	O4-62868		O9-758698							Purchase Order Total		254.77	
025	O4-62868	09/17/14	O9-758864	07/17/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-23	.0324	101,906.00	3,301.75	
025	O4-62868	09/17/14	O9-758864	07/17/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-23	.9500	2,339.00	2,222.05	
025	O4-62868	09/17/14	O9-758864	07/17/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-23	.9500	1,894.00	1,799.30	
025	O4-62868	09/17/14	O9-758864	07/17/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-23	.9500	1,789.00	1,699.55	
025		09/17/14	O9-758864	07/17/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	E1 ROUNDING ERROR2	.3600-	1.00	.36-	
025			O9-758864							Purchase Order Total		9,022.29	
025	O4-62868	09/17/14	O9-767214	08/18/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-22 EBT	.9499	14,459.00	13,734.60	
025	O4-62868	09/17/14	O9-767214	08/18/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-22 EBT	.0475	69,503.00	3,301.39	
025		09/17/14	O9-767214	08/18/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	ROUNDING ERROR	7.1000-	1.00	7.10-	
025			O9-767214							Purchase Order Total		17,028.89	
025	O4-62868	09/17/14	O9-767968	08/23/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-24 EBT	.0475	69,503.00	3,301.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62868	09/17/14	O9-767968	08/23/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-24 EBT	.2850	11,831.00	3,371.84	
025		09/17/14	O9-767968	08/23/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	E1 ROUNDING ERROR	.2900-	1.00	.29-	
025			O9-767968							Purchase Order Total		6,672.94	
025	O4-62868	09/17/14	O9-774066	09/20/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-25	.0475	69,503.00	3,301.39	
025	O4-62868	09/17/14	O9-774066	09/20/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-25	.0634	19,828.00	1,257.10	
025	O4-62868	09/17/14	O9-774066	09/20/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-25	.0950	11,831.00	1,123.95	
025	O4-62868	09/17/14	O9-774066	09/20/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-25	.9500	1,510.00	1,434.50	
025	O4-62868	09/17/14	O9-774066	09/20/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-25	.9500	1,510.00	1,434.50	
025		09/17/14	O9-774066	09/20/17	2128206	MAXIMUS HUMAN SERVICES INC	918	88	ROUNDING ERROR	1.3000-	1.00	1.30-	
025			O9-774066							Purchase Order Total		8,550.14	
025	O4-63249	10/09/14	O9-757699	07/12/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52659	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	O9-757699	07/12/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52659	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-757699							Purchase Order Total		17,520.16	
025	O4-63249	10/09/14	O9-769348	08/30/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY, JUNE 2017	19.0000	115.00	2,185.00	
025	O4-63249	10/09/14	O9-769348	08/30/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY, JUNE 2017	162.5000	115.00	18,687.50	
025	O4-63249	10/09/14	O9-769348	08/30/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY, JUNE 2017	1.0000	20,000.00	20,000.00	
025	O4-63249		O9-769348							Purchase Order Total		40,872.50	
025	O4-63249	10/09/14	O9-769954	09/01/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52893	38.0000	115.00	4,370.00	
025	O4-63249	10/09/14	O9-769954	09/01/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52893	24.7500	115.00	2,846.25	
025	O4-63249		O9-769954							Purchase Order Total		7,216.25	
025	O4-63249	10/09/14	O9-769956	09/01/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52800	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	O9-769956	09/01/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	52800	1.0000	8,333.33	8,333.33	

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025	O4-63249		O9-769956							Purchase Order Total		17,520.16	
025	O4-63249	10/09/14	O9-772678	09/13/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	53031	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	O9-772678	09/13/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	53031	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-772678							Purchase Order Total		17,520.16	
025	O4-63304	10/20/14	O9-761171	07/26/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	JULY 2017	15432.3000	1.00	15,432.30	
025	O4-63304		O9-761171							Purchase Order Total		15,432.30	
025	O4-63304	10/20/14	O9-768081	08/23/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	AUGUST 2017	15946.7100	1.00	15,946.71	
025	O4-63304		O9-768081							Purchase Order Total		15,946.71	
025	O4-63374	10/27/14	Z8-763655	08/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150131	9997.2600	1.00	9,997.26	
025	O4-63374		Z8-763655							Purchase Order Total		9,997.26	
025	O4-63374	10/27/14	Z8-770710	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150355	8340.7500	1.00	8,340.75	
025	O4-63374		Z8-770710							Purchase Order Total		8,340.75	
025	O4-63953	11/26/14	O9-760311	07/24/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2017 POST ADOPTION	25852.4300	1.00	25,852.43	
025	O4-63953	11/26/14	O9-760311	07/24/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2017 POST ADOPTION	16191.0000	1.00	16,191.00	
025	O4-63953	11/26/14	O9-760311	07/24/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2017 POST ADOPTION	23565.6800	1.00	23,565.68	
025	O4-63953		O9-760311							Purchase Order Total		65,609.11	
025	O4-63953	11/26/14	O9-761832	07/28/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2017	35159.1600	1.00	35,159.16	
025	O4-63953	11/26/14	O9-761832	07/28/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2017	17557.3000	1.00	17,557.30	
025	O4-63953	11/26/14	O9-761832	07/28/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2017	26511.3900	1.00	26,511.39	
025	O4-63953		O9-761832							Purchase Order Total		79,227.85	
025	O4-64018	06/27/17	O9-761730	07/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD LOC JUNE 2017	2489.2200	1.00	2,489.22	3
025	O4-64018	06/27/17	O9-761730	07/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD LOC JUNE 2017	2489.2100	1.00	2,489.21	3
025	O4-64018	06/27/17	O9-761730	07/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD LOC APRIL 2017	85.8400	1.00	85.84	3
025	O4-64018	06/27/17	O9-761730	07/27/17	532250	LEAGUE OF HUMAN	952	15	LHD LOC APRIL 2017	85.8300	1.00	85.83	3

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIGNITY INC -							
025	O4-64018		O9-761730							Purchase Order Total		5,150.10	
025	O4-64018	06/27/17	O9-767860	08/23/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LEAGUE OF HUMAN DIGNITY LOC JU	2660.8900	1.00	2,660.89	3
025	O4-64018	06/27/17	O9-767860	08/23/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LEAGUE OF HUMAN DIGNITY LOC JU	2660.8800	1.00	2,660.88	3
025	O4-64018		O9-767860							Purchase Order Total		5,321.77	
025	O4-64018	06/27/17	O9-775453	09/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD LOC AUGUST 2017	1974.2100	1.00	1,974.21	3
025	O4-64018	06/27/17	O9-775453	09/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD LOC AUGUST 2017	1974.2000	1.00	1,974.20	3
025	O4-64018		O9-775453							Purchase Order Total		3,948.41	
025	O4-65118	06/27/17	O9-761288	07/26/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	DUMMY PO-CORRECTION FOR PYMTS	439570.3300	1.00	439,570.33	
025	O4-65118		O9-761288							Purchase Order Total		439,570.33	
025	O4-65118	06/27/17	O9-761780	07/28/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD WAIVER JUNE 2017	159770.3600	1.00	159,770.36	
025	O4-65118	06/27/17	O9-761780	07/28/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD WAIVER JUNE 2017	172047.6200	1.00	172,047.62	
025	O4-65118		O9-761780							Purchase Order Total		331,817.98	
025	O4-65118	06/27/17	O9-767863	08/23/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	WAIVER JULY 2017	144682.0800	1.00	144,682.08	
025	O4-65118	06/27/17	O9-767863	08/23/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	WAIVER JULY 2017	155799.9200	1.00	155,799.92	
025	O4-65118		O9-767863							Purchase Order Total		300,482.00	
025	O4-65118	06/27/17	O9-775416	09/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD WAIVER AUGUST 2017	141271.7200	1.00	141,271.72	
025	O4-65118	06/27/17	O9-775416	09/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LHD WAIVER AUGUST 2017	152127.4900	1.00	152,127.49	
025	O4-65118		O9-775416							Purchase Order Total		293,399.21	
025	O4-65171	03/11/15	O9-772571	09/13/17	2045037	CLEAR IMPACT LLC	918	38	INV #NEB-DPH006	900.0000	1.00	900.00	
025	O4-65171	03/11/15	O9-772571	09/13/17	2045037	CLEAR IMPACT LLC	918	38	INV #NEB-DPH007	450.0000	1.00	450.00	
025	O4-65171		O9-772571							Purchase Order Total		1,350.00	
025	O4-65395	03/27/15	O9-757603	07/12/17	1996279	JAMES H SORRELL MD PC	948	74	SERVICES JUNE 2017	23750.0000	1.00	23,750.00	
025	O4-65395	03/27/15	O9-757603	07/12/17	1996279	JAMES H SORRELL MD PC	948	74	SERVICES JUNE 2017	7875.0000	1.00	7,875.00	
025	O4-65395	03/27/15	O9-757603	07/12/17	1996279	JAMES H SORRELL MD PC	948	74	SERVICES JUNE 2017	7875.0000	1.00	7,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65395		O9-757603							Purchase Order Total		39,500.00	
025	O4-65395	03/27/15	O9-766378	08/16/17	1996279	JAMES H SORRELL MD PC	948	74	SERVICE JULY 2017	26250.0000	1.00	26,250.00	
025	O4-65395	03/27/15	O9-766378	08/16/17	1996279	JAMES H SORRELL MD PC	948	74	SERVICE JULY 2017	6875.0000	1.00	6,875.00	
025	O4-65395	03/27/15	O9-766378	08/16/17	1996279	JAMES H SORRELL MD PC	948	74	SERVICE JULY 2017	6875.0000	1.00	6,875.00	
025	O4-65395		O9-766378							Purchase Order Total		40,000.00	
025	O4-65395	03/27/15	O9-773076	09/14/17	1996279	JAMES H SORRELL MD PC	948	74	AUG 2017 @BSDC	22750.0000	1.00	22,750.00	
025	O4-65395	03/27/15	O9-773076	09/14/17	1996279	JAMES H SORRELL MD PC	948	74	AUG 2017 @BSDC	9000.0000	1.00	9,000.00	
025	O4-65395	03/27/15	O9-773076	09/14/17	1996279	JAMES H SORRELL MD PC	948	74	AUG 2017 @BSDC	9000.0000	1.00	9,000.00	
025	O4-65395		O9-773076							Purchase Order Total		40,750.00	
025	O4-65525	04/08/15	O9-760725	07/25/17	1452120	WULFF, PATRICIA A	961	02	WCHR/CAPWN2017	1630.8000	1.00	1,630.80	
025	O4-65525	04/08/15	O9-760725	07/25/17	1452120	WULFF, PATRICIA A	961	02	WCHR/CAPWN2017	418.1600	1.00	418.16	
025		04/08/15	O9-760725	07/25/17	1452120	WULFF, PATRICIA A	961	02	4% TAX WITHHOLDING	65.2300-	1.00	65.23-	
025			O9-760725							Purchase Order Total		1,983.73	
025	O4-65525	04/08/15	O9-760728	07/25/17	1452120	WULFF, PATRICIA A	961	02	DCHD2017	950.4000	1.00	950.40	
025	O4-65525	04/08/15	O9-760728	07/25/17	1452120	WULFF, PATRICIA A	961	02	DCHD2017	73.0300	1.00	73.03	
025		04/08/15	O9-760728	07/25/17	1452120	WULFF, PATRICIA A	961	02	4% TAX WITHHOLDING	38.0200-	1.00	38.02-	
025			O9-760728							Purchase Order Total		985.41	
025	O4-65525	04/08/15	O9-770564	09/06/17	1452120	WULFF, PATRICIA A	961	02	0725-0726-2017	1735.2000	1.00	1,735.20	
025	O4-65525	04/08/15	O9-770564	09/06/17	1452120	WULFF, PATRICIA A	961	02	0725-0726-2017	319.8000	1.00	319.80	
025	O4-65525	04/08/15	O9-770564	09/06/17	1452120	WULFF, PATRICIA A	961	02	0725-0726-2017	351.2900	1.00	351.29	
025		04/08/15	O9-770564	09/06/17	1452120	WULFF, PATRICIA A	961	02	4% WITHHOLDING	69.4100-	1.00	69.41-	
025			O9-770564							Purchase Order Total		2,336.88	
025	O4-65982	05/07/15	O9-761822	07/28/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2372	13500.0000	1.00	13,500.00	
025	O4-65982	05/07/15	O9-761822	07/28/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2372	360.0000	1.00	360.00	
025	O4-65982		O9-761822							Purchase Order Total		13,860.00	
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	54357.0000	1.00	54,357.00	
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	50478.1000	1.00	50,478.10	
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	13612.4400	1.00	13,612.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	12641.0600	1.00	12,641.06	
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	12849.5400	1.00	12,849.54	
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	11932.6100	1.00	11,932.61	
025	O4-66059	05/19/15	O9-759840	07/20/17	540437	OMNI BEHAVIORAL HEALTH	948	00	MAY.17	46129.7300	1.00	46,129.73	
025	O4-66059		O9-759840							Purchase Order Total		202,000.48	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	45407.7300	1.00	45,407.73	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	42167.4500	1.00	42,167.45	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	10593.0700	1.00	10,593.07	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	9837.1600	1.00	9,837.16	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	21310.0400	1.00	21,310.04	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	19789.3600	1.00	19,789.36	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	13264.3800	1.00	13,264.38	
025	O4-66059	05/19/15	O9-761530	07/27/17	540437	OMNI BEHAVIORAL HEALTH	948	00	JUN.17	42706.8300	1.00	42,706.83	
025	O4-66059		O9-761530							Purchase Order Total		205,076.02	
025	O4-66467	06/15/15	O9-755906	07/06/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	24	1.0000	9,870.83	9,870.83	
025	O4-66467		O9-755906							Purchase Order Total		9,870.83	
025	O4-66467	06/15/15	O9-763704	08/04/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	25	1.0000	10,068.25	10,068.25	
025	O4-66467		O9-763704							Purchase Order Total		10,068.25	
025	O4-66467	06/15/15	O9-770289	09/05/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	26	1.0000	10,068.25	10,068.25	
025	O4-66467		O9-770289							Purchase Order Total		10,068.25	
025	O4-66738	06/24/15	O9-755630	07/05/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14772B ACH FEE ACCT	412.5000	1.00	412.50	
025	O4-66738		O9-755630							Purchase Order Total		412.50	
025	O4-66738	06/24/15	O9-764464	08/08/17	1889420	SOLUTRAN INC -	946	25	14831B ACH FEE ACCT	483.0000	1.00	483.00	

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						PURCHASING							
025	O4-66738		O9-764464							Purchase Order Total		483.00	
025	O4-66738	06/24/15	O9-770850	09/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14888B	406.5000	1.00	406.50	
025	O4-66738		O9-770850							Purchase Order Total		406.50	
025	O4-66738	06/24/15	O9-775491	09/27/17	1889420	SOLUTRAN INC - PURCHASING	946	25	144944B ACH 804623	397.5000	1.00	397.50	
025	O4-66738		O9-775491							Purchase Order Total		397.50	
025	O4-66823	07/02/15	Z8-759895	07/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90150033	303851.5900	1.00	303,851.59	
025	O4-66823		Z8-759895							Purchase Order Total		303,851.59	
025	O4-66826	07/02/15	O9-762792	08/02/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-35819821488	8512.2500	1.00	8,512.25	
025	O4-66826		O9-762792							Purchase Order Total		8,512.25	
025	O4-66838	07/02/15	O9-770117	09/05/17	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-17F	258581.0100	1.00	258,581.01	
025	O4-66838		O9-770117							Purchase Order Total		258,581.01	
025	O4-66841	07/02/15	O9-755206	07/03/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MAY 2017	153666.3000	1.00	153,666.30	
025	O4-66841		O9-755206							Purchase Order Total		153,666.30	
025	O4-66841	07/02/15	O9-760676	07/24/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JUNE 2017	178279.2100	1.00	178,279.21	
025	O4-66841		O9-760676							Purchase Order Total		178,279.21	
025	O4-67249	07/14/15	O9-765210	08/11/17	2208854	STRATUS VIDEO HOLDING COMPANY	961	75	7345-3/01/16	102.2200	1.00	102.22	
025	O4-67249	07/14/15	O9-765210	08/11/17	2208854	STRATUS VIDEO HOLDING COMPANY	961	75	7883-4/01/16	271.6900	1.00	271.69	
025	O4-67249	07/14/15	O9-765210	08/11/17	2208854	STRATUS VIDEO HOLDING COMPANY	961	75	9066-6/01/16	104.9100	1.00	104.91	
025	O4-67249		O9-765210							Purchase Order Total		478.82	
025	O4-67271	07/14/15	O9-765093	08/10/17	1164907	PAPER TIGER SHREDDING INC	962	27	93010	90.0000	1.00	90.00	
025	O4-67271		O9-765093							Purchase Order Total		90.00	
025	O4-67418	07/21/15	O9-767927	08/23/17	1544837	TRILOGY INTEGRATED SERVICES LL	961	02	INV. 109266	81000.0000	1.00	81,000.00	
025	O4-67418	07/21/15	O9-767927	08/23/17	1544837	TRILOGY INTEGRATED SERVICES LL	961	02	2% DISCOUNT	1620.0000-	1.00	1,620.00-	
025	O4-67418		O9-767927							Purchase Order Total		79,380.00	
025	O4-67453	07/22/15	O9-758926	07/18/17	548220	FIRESPRING -	924	16	APRIL-JUNE 2017	4923.7100	1.00	4,923.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-67453		O9-758926							Purchase Order Total		4,923.71	
025	O4-67482	07/23/15	O9-773975	09/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	EBOLA LAB 3/18	29611.2800	1.00	29,611.28	
025	O4-67482		O9-773975							Purchase Order Total		29,611.28	
025	O4-67482	07/23/15	Z8-766243	08/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	DUMMY PO-JE	210.0000	1.00	210.00	
025	O4-67482		Z8-766243							Purchase Order Total		210.00	
025	O4-67482	07/23/15	Z8-773980	09/20/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142872	29611.2800	1.00	29,611.28	
025	O4-67482		Z8-773980							Purchase Order Total		29,611.28	
025	O4-67591	07/30/15	O9-757912	07/13/17	1713628	WEGNER, JODI G	918	78	JODI MAY JUNE 2017	6600.0000	1.00	6,600.00	
025	O4-67591	07/30/15	O9-757912	07/13/17	1713628	WEGNER, JODI G	918	78	JODI MAY JUNE 2017	359.4800	1.00	359.48	
025	O4-67591		O9-757912							Purchase Order Total		6,959.48	
025	O4-67591	07/30/15	O9-760732	07/25/17	1713628	WEGNER, JODI G	918	78	JODI JUNE JULY 2017	5280.0000	1.00	5,280.00	
025	O4-67591	07/30/15	O9-760732	07/25/17	1713628	WEGNER, JODI G	918	78	JODI JUNE JULY 2017	344.3400	1.00	344.34	
025	O4-67591		O9-760732							Purchase Order Total		5,624.34	
025	O4-67591	07/30/15	O9-773796	09/19/17	1713628	WEGNER, JODI G	918	78	07/17/2017 - 08/07/2017	1090.3000	1.00	1,090.30	
025	O4-67591	07/30/15	O9-773796	09/19/17	1713628	WEGNER, JODI G	918	78	07/17/2017 - 08/07/2017	2586.4600	1.00	2,586.46	
025	O4-67591	07/30/15	O9-773796	09/19/17	1713628	WEGNER, JODI G	918	78	07/17/2017 - 08/07/2017	283.2400	1.00	283.24	
025	O4-67591	07/30/15	O9-773796	09/19/17	1713628	WEGNER, JODI G	918	78	07/17/2017 - 08/07/2017	133.1300	1.00	133.13	
025	O4-67591	07/30/15	O9-773796	09/19/17	1713628	WEGNER, JODI G	918	78	08/14/2017 - 09/11/2017	6600.0000	1.00	6,600.00	
025	O4-67591	07/30/15	O9-773796	09/19/17	1713628	WEGNER, JODI G	918	78	08/14/2017 - 09/11/2017	131.6100	1.00	131.61	
025	O4-67591		O9-773796							Purchase Order Total		10,824.74	
025	O4-67641	08/03/15	O9-757657	07/12/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	JUNE 30, 2017	3500.0000	1.00	3,500.00	
025	O4-67641		O9-757657							Purchase Order Total		3,500.00	
025	O4-67641	08/03/15	O9-764222	08/08/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	JULY 31, 2017	3500.0000	1.00	3,500.00	
025	O4-67641		O9-764222							Purchase Order Total		3,500.00	
025	O4-67641	08/03/15	O9-772507	09/13/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	SEPTEMBER 11, 2017	3500.0000	1.00	3,500.00	
025	O4-67641		O9-772507							Purchase Order Total		3,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-67917	08/13/15	Z8-763652	08/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150130	7134.8800	1.00	7,134.88	
025	O4-67917		Z8-763652							Purchase Order Total		7,134.88	
025	O4-67917	08/13/15	Z8-770712	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150353	7005.8500	1.00	7,005.85	
025	O4-67917		Z8-770712							Purchase Order Total		7,005.85	
025	O4-68044	08/20/15	Z8-769753	08/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90140836	3600.0000	1.00	3,600.00	
025	O4-68044		Z8-769753							Purchase Order Total		3,600.00	
025	O4-68258	09/03/15	O9-776215	09/29/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	9/27/17	1671.2300	1.00	1,671.23	
025	O4-68258		O9-776215							Purchase Order Total		1,671.23	
025	O4-68410	09/15/15	Z8-763659	08/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90150129	7747.8900	1.00	7,747.89	
025	O4-68410		Z8-763659							Purchase Order Total		7,747.89	
025	O4-68410	09/15/15	Z8-770714	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90150352	7400.2100	1.00	7,400.21	
025	O4-68410		Z8-770714							Purchase Order Total		7,400.21	
025	O4-68754	09/23/15	O9-765841	08/14/17	1388209	INFORMATIX INC - PAYMENTS	938	18	119041	5461.0000	1.00	5,461.00	2
025	O4-68754	09/23/15	O9-765841	08/14/17	1388209	INFORMATIX INC - PAYMENTS	938	18	119041	2813.2400	1.00	2,813.24	2
025	O4-68754		O9-765841							Purchase Order Total		8,274.24	
025	O4-68799	09/25/15	O9-756110	07/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	06302017ECC	13048.2500	1.00	13,048.25	
025	O4-68799		O9-756110							Purchase Order Total		13,048.25	
025	O4-68804	09/28/15	Z8-759123	07/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90143048	1938.7600	1.00	1,938.76	
025	O4-68804		Z8-759123							Purchase Order Total		1,938.76	
025	O4-68804	09/28/15	Z8-770437	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150357	634.8800	1.00	634.88	
025	O4-68804		Z8-770437							Purchase Order Total		634.88	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	24263.7500	1.00	24,263.75	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	218373.7500	1.00	218,373.75	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	1950.5000	1.00	1,950.50	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	17554.5000	1.00	17,554.50	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	2644.5000	1.00	2,644.50	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	23800.5000	1.00	23,800.50	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	28.8700	1.00	28.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	259.8800	1.00	259.88	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	9716.6200	1.00	9,716.62	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	87449.6300	1.00	87,449.63	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	5175.7500	1.00	5,175.75	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	46581.7500	1.00	46,581.75	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	297.3700	1.00	297.37	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	2676.3800	1.00	2,676.38	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	3006.2500	1.00	3,006.25	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	9018.7500	1.00	9,018.75	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	3337.1200	1.00	3,337.12	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	3337.1300	1.00	3,337.13	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	14183.1200	1.00	14,183.12	
025	O4-68917	10/05/15	O9-761188	07/26/17	1553688	JS3 CONSULTING LLC	918	75	145	14183.1300	1.00	14,183.13	
025	O4-68917		O9-761188							Purchase Order Total		487,839.25	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	20283.3800	1.00	20,283.38	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	182550.3700	1.00	182,550.37	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	426.5000	1.00	426.50	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	3838.5000	1.00	3,838.50	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	2605.2500	1.00	2,605.25	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	23447.2500	1.00	23,447.25	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	10.5000	1.00	10.50	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	94.5000	1.00	94.50	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	9755.3300	1.00	9,755.33	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	87797.9200	1.00	87,797.92	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	6638.7000	1.00	6,638.70	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	59748.3000	1.00	59,748.30	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	285.7500	1.00	285.75	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	2571.7500	1.00	2,571.75	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	2565.6200	1.00	2,565.62	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	7696.8800	1.00	7,696.88	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	12665.6200	1.00	12,665.62	
025	O4-68917	10/05/15	O9-768237	08/24/17	1553688	JS3 CONSULTING LLC	918	75	146	12665.6300	1.00	12,665.63	
025	O4-68917		O9-768237							Purchase Order Total		435,647.75	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	21718.5000	1.00	21,718.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	195466.5000	1.00	195,466.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	591.5000	1.00	591.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	5323.5000	1.00	5,323.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	2787.2500	1.00	2,787.25	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	25085.2500	1.00	25,085.25	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	11041.6000	1.00	11,041.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	99374.4000	1.00	99,374.40	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	12311.5000	1.00	12,311.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	110803.5000	1.00	110,803.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	277.5000	1.00	277.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	2497.5000	1.00	2,497.50	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	3113.4400	1.00	3,113.44	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	9340.3100	1.00	9,340.31	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	6894.6200	1.00	6,894.62	
025	O4-68917	10/05/15	O9-774350	09/21/17	1553688	JS3 CONSULTING LLC	918	75	147	6894.6300	1.00	6,894.63	
025	O4-68917		O9-774350							Purchase Order Total		513,521.50	
025	O4-68979	10/14/15	O9-767039	08/18/17	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY 17-6 APR-JUNE17	608439.7500	1.00	608,439.75	
025	O4-68979		O9-767039							Purchase Order Total		608,439.75	
025	O4-68979	10/14/15	O9-770122	09/05/17	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-17F	**********	1.00	1,987,665.92	
025	O4-68979		O9-770122							Purchase Order Total		1,987,665.92	
025	O4-69212	11/04/15	O9-772390	09/12/17	1164778	NETSMART TECHNOLOGIES INC - PU	918	29	135261	48070.0000	1.00	48,070.00	
025	O4-69212		O9-772390							Purchase Order Total		48,070.00	
025	O4-69280	11/09/15	O9-761959	07/28/17	2236199	OMADA HEALTH INC	981	75	INV0924	60.0000	1.00	60.00	
025	O4-69280		O9-761959							Purchase Order Total		60.00	
025	O4-69280	11/09/15	O9-768138	08/24/17	2236199	OMADA HEALTH INC	981	75	INV0992	60.0000	1.00	60.00	
025	O4-69280		O9-768138							Purchase Order Total		60.00	
025	O4-69280	11/09/15	O9-774902	09/25/17	2236199	OMADA HEALTH INC	981	75	INV1063	283.0000	1.00	283.00	
025	O4-69280		O9-774902							Purchase Order Total		283.00	
025	O4-69375	11/17/15	O9-775728	09/28/17	2044762	THIELE, JENNA M	948	74	NE SLRP PAYMENT	2375.0000	1.00	2,375.00	
025	O4-69375	11/17/15	O9-775728	09/28/17	2044762	THIELE, JENNA M	948	74	NE SLRP PAYMENT	2375.0000	1.00	2,375.00	
025	O4-69375		O9-775728							Purchase Order Total		4,750.00	
025	O4-69462	11/23/15	O9-772252	09/12/17	2025469	GREGG, SUZANNE	948	74	Y2 Q3 NE SLRP	1125.0000	1.00	1,125.00	
025	O4-69462	11/23/15	O9-772252	09/12/17	2025469	GREGG, SUZANNE	948	74	Y2 Q3 NE SLRP	1125.0000	1.00	1,125.00	
025	O4-69462		O9-772252							Purchase Order Total		2,250.00	
025	O4-69463	11/23/15	O9-771197	09/08/17	2236232	LAETSCH, TYLER J	948	74	NE SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-69463	11/23/15	O9-771197	09/08/17	2236232	LAETSCH, TYLER J	948	74	NE SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-69463		O9-771197							Purchase Order Total		12,500.00	
025	O4-69464	11/23/15	Z8-770014	09/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90150465	79469.1900	1.00	79,469.19	
025	O4-69464		Z8-770014							Purchase Order Total		79,469.19	
025	O4-69484	11/30/15	Z8-755584	07/05/17	512	UNIVERSITY OF	952	62	90143212	4832.8300	1.00	4,832.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
025	O4-69484		Z8-755584							Purchase Order Total		4,832.83	
025	O4-69484	11/30/15	Z8-764277	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150125	58407.0700	1.00	58,407.07	
025	O4-69484		Z8-764277							Purchase Order Total		58,407.07	
025	O4-69484	11/30/15	Z8-775437	09/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150379	4808.5600	1.00	4,808.56	
025	O4-69484		Z8-775437							Purchase Order Total		4,808.56	
025	O4-69561	12/03/15	O9-765831	08/14/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	INV3375	475000.0000	1.00	475,000.00	
025	O4-69561		O9-765831							Purchase Order Total		475,000.00	
025	O4-69561	12/03/15	O9-769362	08/30/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	INV3400	475000.0000	1.00	475,000.00	
025	O4-69561		O9-769362							Purchase Order Total		475,000.00	
025	O4-69561	12/03/15	O9-773100	09/14/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	INV-000023	475000.0000	1.00	475,000.00	
025	O4-69561		O9-773100							Purchase Order Total		475,000.00	
025	O4-69584	12/07/15	O9-761184	07/26/17	538140	NEBRASKA GOV - PO S	920	47	2725058	61.2500	1.00	61.25	
025	O4-69584	12/07/15	O9-761184	07/26/17	538140	NEBRASKA GOV - PO S	920	47	2725058	61.2500	1.00	61.25	
025	O4-69584		O9-761184							Purchase Order Total		122.50	
025	O4-69584	12/07/15	O9-767256	08/18/17	538140	NEBRASKA GOV - PO S	920	47	2807458	145.2500	1.00	145.25	
025	O4-69584		O9-767256							Purchase Order Total		145.25	
025	O4-69584	12/07/15	O9-772511	09/13/17	538140	NEBRASKA GOV - PO S	920	47	INV#2899866	84.8800	1.00	84.88	
025	O4-69584	12/07/15	O9-772511	09/13/17	538140	NEBRASKA GOV - PO S	920	47	INV#2899866	84.8700	1.00	84.87	
025	O4-69584		O9-772511							Purchase Order Total		169.75	
025	O4-69596	12/08/15	O9-775406	09/27/17	2259575	PLUMB, TROY JOHN	918	78	9/25/17	262.5000	1.00	262.50	
025	O4-69596		O9-775406							Purchase Order Total		262.50	
025	O4-69615	12/10/15	Z8-768546	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90150364	1544.6900	1.00	1,544.69	
025	O4-69615	12/10/15	Z8-768546	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90150364	5817.6600	1.00	5,817.66	
025	O4-69615	12/10/15	Z8-768546	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90150364	5817.6500	1.00	5,817.65	
025	O4-69615	12/10/15	Z8-768546	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90150364	9585.0000	1.00	9,585.00	
025	O4-69615	12/10/15	Z8-768546	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90150364	1198.0400	1.00	1,198.04	
025	O4-69615		Z8-768546							Purchase Order Total		23,963.04	
025	O4-69797	12/21/15	O9-755213	07/03/17	511186	BELLEVUE UNIVERSITY	924	16	#155	1.0000	4,744.30	4,744.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69797		O9-755213							Purchase Order Total		4,744.30	
025	O4-69797	12/21/15	O9-758762	07/17/17	511186	BELLEVUE UNIVERSITY	924	16	#154	1.0000	3,111.20	3,111.20	
025	O4-69797	12/21/15	O9-758762	07/17/17	511186	BELLEVUE UNIVERSITY	924	16	#158	1.0000	3,111.20	3,111.20	
025	O4-69797		O9-758762							Purchase Order Total		6,222.40	
025	O4-69797	12/21/15	O9-762266	07/31/17	511186	BELLEVUE UNIVERSITY	924	16	#149	1.0000	390.99	390.99	
025	O4-69797	12/21/15	O9-762266	07/31/17	511186	BELLEVUE UNIVERSITY	924	16	#159	1.0000	4,594.92	4,594.92	
025	O4-69797	12/21/15	O9-762266	07/31/17	511186	BELLEVUE UNIVERSITY	924	16	#160	1.0000	2,932.44	2,932.44	
025	O4-69797		O9-762266							Purchase Order Total		7,918.35	
025	O4-69797	12/21/15	O9-766332	08/15/17	511186	BELLEVUE UNIVERSITY	924	16	#161	1.0000	977.48	977.48	
025	O4-69797	12/21/15	O9-766332	08/15/17	511186	BELLEVUE UNIVERSITY	924	16	#162	1.0000	3,111.20	3,111.20	
025	O4-69797		O9-766332							Purchase Order Total		4,088.68	
025	O4-69797	12/21/15	O9-768064	08/23/17	511186	BELLEVUE UNIVERSITY	924	16	#163	1.0000	2,849.46	2,849.46	
025	O4-69797		O9-768064							Purchase Order Total		2,849.46	
025	O4-69797	12/21/15	O9-769967	09/01/17	511186	BELLEVUE UNIVERSITY	924	16	#164	1.0000	3,515.66	3,515.66	
025	O4-69797		O9-769967							Purchase Order Total		3,515.66	
025	O4-69797	12/21/15	O9-772514	09/13/17	511186	BELLEVUE UNIVERSITY	924	16	#165	1.0000	3,111.20	3,111.20	
025	O4-69797		O9-772514							Purchase Order Total		3,111.20	
025	O4-69797	12/21/15	O9-775567	09/27/17	511186	BELLEVUE UNIVERSITY	924	16	#166	1.0000	3,423.45	3,423.45	
025	O4-69797	12/21/15	O9-775567	09/27/17	511186	BELLEVUE UNIVERSITY	924	16	#167	1.0000	4,594.92	4,594.92	
025	O4-69797		O9-775567							Purchase Order Total		8,018.37	
025	O4-69941	01/06/16	O9-775733	09/28/17	2236123	SCHULDT, MELISSA D	948	74	Y2 Q3 NE SLRP	6250.0000	1.00	6,250.00	
025	O4-69941	01/06/16	O9-775733	09/28/17	2236123	SCHULDT, MELISSA D	948	74	Y2 Q3 NE SLRP	6250.0000	1.00	6,250.00	
025	O4-69941		O9-775733							Purchase Order Total		12,500.00	
025	O4-70341	01/29/16	O9-757951	07/13/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	953	92	2304939	4752.5000	1.00	4,752.50	
025	O4-70341		O9-757951							Purchase Order Total		4,752.50	
025	O4-70346	02/01/16	O9-770239	09/05/17	2240818	SCHNEIDER, JENNIE L	952	85	AUGUST COUNCIL MTG	482.5800	1.00	482.58	
025	O4-70346	02/01/16	O9-770239	09/05/17	2240818	SCHNEIDER, JENNIE L	952	85	AUGUST COUNCIL MTG	300.0000	1.00	300.00	
025	O4-70346		O9-770239							Purchase Order Total		782.58	
025	O4-70395	02/05/16	O9-771525	09/08/17	2236168	RUNYAN, JACOB L	948	74	Y2 Q3 FY 16-17	3125.0000	1.00	3,125.00	
025	O4-70395	02/05/16	O9-771525	09/08/17	2236168	RUNYAN, JACOB L	948	74	Y2 Q3 FY 16-17	3125.0000	1.00	3,125.00	
025	O4-70395		O9-771525							Purchase Order Total		6,250.00	
025	O4-70509	02/17/16	O9-756944	07/10/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JAN 2017	28584.3300	1.00	28,584.33	
025	O4-70509	02/17/16	O9-756944	07/10/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	FEB 2017 PARTIAL	39747.4200	1.00	39,747.42	
025	O4-70509	02/17/16	O9-756944	07/10/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	FEB 2017 BALANCE	3948.1800	1.00	3,948.18	
025	O4-70509	02/17/16	O9-756944	07/10/17	1061276	FOOD BANK FOR THE	962	95	MAR 2017 PARTIAL	500.8200	1.00	500.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEARTLAND							
025	O4-70509	02/17/16	O9-756944	07/10/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	MAR 2017 BALANCE	59642.6200	1.00	59,642.62	
025	O4-70509	02/17/16	O9-756944	07/10/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	APR 2017	29933.3200	1.00	29,933.32	
025	O4-70509		O9-756944							Purchase Order Total		162,356.69	
025	O4-70509	02/17/16	O9-763052	08/02/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	MAY 2017	33450.3100	1.00	33,450.31	
025	O4-70509		O9-763052							Purchase Order Total		33,450.31	
025	O4-70512	02/17/16	O9-759264	07/19/17	1288713	RELAYHEALTH MCKESSON	953	52	1177192	250.1500	1.00	250.15	
025	O4-70512		O9-759264							Purchase Order Total		250.15	
025	O4-70512	02/17/16	O9-768072	08/23/17	1288713	RELAYHEALTH MCKESSON	953	52	7003451218	250.0300	1.00	250.03	
025	O4-70512		O9-768072							Purchase Order Total		250.03	
025	O4-70512	02/17/16	O9-774353	09/21/17	1288713	RELAYHEALTH MCKESSON	953	52	7003473853	250.0300	1.00	250.03	
025	O4-70512		O9-774353							Purchase Order Total		250.03	
025	O4-70515	02/17/16	O9-755851	07/06/17	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JAN-MAR 2017	56426.2500	1.00	56,426.25	
025	O4-70515		O9-755851							Purchase Order Total		56,426.25	
025	O4-70515	02/17/16	O9-761255	07/26/17	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	APRIL-JUNE 2017	8842.7500	1.00	8,842.75	
025	O4-70515		O9-761255							Purchase Order Total		8,842.75	
025	O4-70596	02/26/16	O9-759122	07/18/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-17	3116.0000	1.00	3,116.00	
025	O4-70596		O9-759122							Purchase Order Total		3,116.00	
025	O4-70596	02/26/16	O9-772085	09/12/17	531448	KANSAS STATE UNIVERSITY	992	26	D1341810	2800.0000	1.00	2,800.00	
025	O4-70596		O9-772085							Purchase Order Total		2,800.00	
025	O4-70596	02/26/16	O9-772092	09/12/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-18	1710.0000	1.00	1,710.00	
025	O4-70596		O9-772092							Purchase Order Total		1,710.00	
025	O4-70596	02/26/16	O9-776085	09/29/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-19	5396.0000	1.00	5,396.00	
025	O4-70596		O9-776085							Purchase Order Total		5,396.00	
025	O4-70632	03/01/16	O9-763134	08/03/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903515504	25976.1100	1.00	25,976.11	
025	O4-70632		O9-763134							Purchase Order Total		25,976.11	
025	O4-70632	03/01/16	O9-770243	09/05/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903574000	45076.7800	1.00	45,076.78	
025	O4-70632		O9-770243							Purchase Order Total		45,076.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70632	03/01/16	O9-774324	09/21/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903619991	36588.0100	1.00	36,588.01	
025	O4-70632		O9-774324							Purchase Order Total		36,588.01	
025	O4-70633	03/01/16	O9-763144	08/03/17	1710022	CONAGRA FOODS SALES LLC	952	84	9024582789	14533.2100	1.00	14,533.21	
025	O4-70633	03/01/16	O9-763144	08/03/17	1710022	CONAGRA FOODS SALES LLC	952	84	ADJ. TICKET #5147729	37.1800-	1.00	37.18-	
025	O4-70633		O9-763144							Purchase Order Total		14,496.03	
025	O4-70633	03/01/16	O9-770241	09/05/17	1710022	CONAGRA FOODS SALES LLC	952	84	9024744570	14847.8400	1.00	14,847.84	
025	O4-70633		O9-770241							Purchase Order Total		14,847.84	
025	O4-70634	03/01/16	O9-763163	08/03/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	41678	25963.9900	1.00	25,963.99	
025	O4-70634		O9-763163							Purchase Order Total		25,963.99	
025	O4-70634	03/01/16	O9-770236	09/05/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	42157	28298.7700	1.00	28,298.77	
025	O4-70634		O9-770236							Purchase Order Total		28,298.77	
025	O4-70634	03/01/16	O9-774309	09/21/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	42548	32038.3900	1.00	32,038.39	
025	O4-70634		O9-774309							Purchase Order Total		32,038.39	
025	O4-70635	03/01/16	O9-765349	08/11/17	2143772	TASTY BRANDS LLC	952	84	26417	11164.1000	1.00	11,164.10	
025	O4-70635	03/01/16	O9-765349	08/11/17	2143772	TASTY BRANDS LLC	952	84	26417CM	110.1300-	1.00	110.13-	
025	O4-70635		O9-765349							Purchase Order Total		11,053.97	
025	O4-70635	03/01/16	O9-771927	09/11/17	2143772	TASTY BRANDS LLC	952	84	26856	15951.1000	1.00	15,951.10	
025	O4-70635		O9-771927							Purchase Order Total		15,951.10	
025	O4-70637	03/01/16	O9-765152	08/10/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21666020	12816.2700	1.00	12,816.27	
025	O4-70637	03/01/16	O9-765152	08/10/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21666021	52066.9800	1.00	52,066.98	
025	O4-70637		O9-765152							Purchase Order Total		64,883.25	
025	O4-70637	03/01/16	O9-771944	09/11/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21764007	15349.8600	1.00	15,349.86	
025	O4-70637		O9-771944							Purchase Order Total		15,349.86	
025	O4-70637	03/01/16	O9-774907	09/25/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21824494	56817.7800	1.00	56,817.78	
025	O4-70637	03/01/16	O9-774907	09/25/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21819735	58927.3800	1.00	58,927.38	
025	O4-70637	03/01/16	O9-774907	09/25/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21842286	9018.7700	1.00	9,018.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70637		O9-774907							Purchase Order Total		124,763.93	
025	O4-70639	03/01/16	O9-765155	08/10/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1941731	26275.2600	1.00	26,275.26	
025	O4-70639	03/01/16	O9-765155	08/10/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	CREDIT NOTE 0176792	224.8800-	1.00	224.88-	
025	O4-70639		O9-765155							Purchase Order Total		26,050.38	
025	O4-70639	03/01/16	O9-770232	09/05/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1964857	28181.4200	1.00	28,181.42	
025	O4-70639		O9-770232							Purchase Order Total		28,181.42	
025	O4-70639	03/01/16	O9-774316	09/21/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1981417	30672.0900	1.00	30,672.09	
025	O4-70639		O9-774316							Purchase Order Total		30,672.09	
025	O4-70640	03/01/16	O9-763161	08/03/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7264944	2287.2300	1.00	2,287.23	
025	O4-70640	03/01/16	O9-763161	08/03/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7266728	15862.1800	1.00	15,862.18	
025	O4-70640		O9-763161							Purchase Order Total		18,149.41	
025	O4-70640	03/01/16	O9-770238	09/05/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7330663	29219.3200	1.00	29,219.32	
025	O4-70640	03/01/16	O9-770238	09/05/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7327578	2298.8800	1.00	2,298.88	
025	O4-70640		O9-770238							Purchase Order Total		31,518.20	
025	O4-70640	03/01/16	O9-774312	09/21/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7384827	20175.0200	1.00	20,175.02	
025	O4-70640	03/01/16	O9-774312	09/21/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7384827-CREDIT ADJ.	149.8600-	1.00	149.86-	
025	O4-70640	03/01/16	O9-774312	09/21/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	7378464	2331.4100	1.00	2,331.41	
025	O4-70640		O9-774312							Purchase Order Total		22,356.57	
025	O4-70641	03/01/16	O9-763158	08/03/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	98260393	14244.5800	1.00	14,244.58	
025	O4-70641		O9-763158							Purchase Order Total		14,244.58	
025	O4-70641	03/01/16	O9-774317	09/21/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	98406661	21343.7800	1.00	21,343.78	
025	O4-70641	03/01/16	O9-774317	09/21/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	98408137	19729.2600	1.00	19,729.26	
025	O4-70641		O9-774317							Purchase Order Total		41,073.04	
025	O4-70642	03/01/16	O9-763168	08/03/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	925203103	26573.9000	1.00	26,573.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70642		O9-763168							Purchase Order Total		26,573.90	
025	O4-70642	03/01/16	O9-771945	09/11/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	925463238	41548.7500	1.00	41,548.75	
025	O4-70642	03/01/16	O9-771945	09/11/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	964569684-CREDIT	39.9000-	1.00	39.90-	
025	O4-70642		O9-771945							Purchase Order Total		41,508.85	
025	O4-70642	03/01/16	O9-774318	09/21/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	925684644	23545.3000	1.00	23,545.30	
025	O4-70642		O9-774318							Purchase Order Total		23,545.30	
025	O4-70643	03/01/16	O9-763149	08/03/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0783695	12337.9200	1.00	12,337.92	
025	O4-70643		O9-763149							Purchase Order Total		12,337.92	
025	O4-70643	03/01/16	O9-771940	09/11/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0786381	19323.3600	1.00	19,323.36	
025	O4-70643		O9-771940							Purchase Order Total		19,323.36	
025	O4-70644	03/01/16	O9-763145	08/03/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3391586	3578.4000	1.00	3,578.40	
025	O4-70644	03/01/16	O9-763145	08/03/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3391585	32848.7700	1.00	32,848.77	
025	O4-70644		O9-763145							Purchase Order Total		36,427.17	
025	O4-70644	03/01/16	O9-771939	09/11/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3405978	13862.9100	1.00	13,862.91	
025	O4-70644	03/01/16	O9-771939	09/11/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3400358	3578.4000	1.00	3,578.40	
025	O4-70644		O9-771939							Purchase Order Total		17,441.31	
025	O4-70644	03/01/16	O9-774322	09/21/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3422238	7156.8000	1.00	7,156.80	
025	O4-70644		O9-774322							Purchase Order Total		7,156.80	
025	O4-70645	03/01/16	O9-763143	08/03/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100328792	18379.2000	1.00	18,379.20	
025	O4-70645		O9-763143							Purchase Order Total		18,379.20	
025	O4-70645	03/01/16	O9-771932	09/11/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100343607	26946.2000	1.00	26,946.20	
025	O4-70645		O9-771932							Purchase Order Total		26,946.20	
025	O4-70645	03/01/16	O9-774325	09/21/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100348357	30680.9200	1.00	30,680.92	
025	O4-70645		O9-774325							Purchase Order Total		30,680.92	
025	O4-70646	03/01/16	O9-763136	08/03/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25228530	11769.2400	1.00	11,769.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70646		O9-763136							Purchase Order Total		11,769.24	
025	O4-70646	03/01/16	O9-770254	09/05/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25241367	774.2000	1.00	774.20	
025	O4-70646	03/01/16	O9-770254	09/05/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25243239	15916.0900	1.00	15,916.09	
025	O4-70646		O9-770254							Purchase Order Total		16,690.29	
025	O4-70646	03/01/16	O9-774327	09/21/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25252105	561.2000	1.00	561.20	
025	O4-70646		O9-774327							Purchase Order Total		561.20	
025	O4-70647	03/01/16	O9-763114	08/03/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	24395FFS	7095.2400	1.00	7,095.24	
025	O4-70647		O9-763114							Purchase Order Total		7,095.24	
025	O4-70647	03/01/16	O9-770286	09/05/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	24516FFS	13219.5600	1.00	13,219.56	
025	O4-70647	03/01/16	O9-770286	09/05/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	24516FFS-CREDIT	97.9900-	1.00	97.99-	
025	O4-70647		O9-770286							Purchase Order Total		13,121.57	
025	O4-70647	03/01/16	O9-774319	09/21/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	24689FFS	12177.7000	1.00	12,177.70	
025	O4-70647		O9-774319							Purchase Order Total		12,177.70	
025	O4-70648	03/01/16	O9-763087	08/02/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08171557	7050.2900	1.00	7,050.29	
025	O4-70648		O9-763087							Purchase Order Total		7,050.29	
025	O4-70648	03/01/16	O9-770237	09/05/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08180539	5693.6100	1.00	5,693.61	
025	O4-70648		O9-770237							Purchase Order Total		5,693.61	
025	O4-70809	03/15/16	O9-757683	07/12/17	512960	BRYAN MEDICAL CENTER	952	43	PAT ACK IN242871	686.4000	1.00	686.40	
025	O4-70809	03/15/16	O9-757683	07/12/17	512960	BRYAN MEDICAL CENTER	952	43	PAT ACK IN242871	353.6000	1.00	353.60	
025	O4-70809		O9-757683							Purchase Order Total		1,040.00	
025	O4-70809	03/15/16	O9-758912	07/18/17	512960	BRYAN MEDICAL CENTER	952	43	PAT ACK IN243119	712.8000	1.00	712.80	
025	O4-70809	03/15/16	O9-758912	07/18/17	512960	BRYAN MEDICAL CENTER	952	43	PAT ACK IN243119	367.2000	1.00	367.20	
025	O4-70809		O9-758912							Purchase Order Total		1,080.00	
025	O4-70809	03/15/16	O9-767896	08/23/17	512960	BRYAN MEDICAL CENTER	952	43	IN243462	976.8000	1.00	976.80	
025	O4-70809	03/15/16	O9-767896	08/23/17	512960	BRYAN MEDICAL CENTER	952	43	IN243462	503.2000	1.00	503.20	
025	O4-70809		O9-767896							Purchase Order Total		1,480.00	
025	O4-70809	03/15/16	O9-773122	09/15/17	512960	BRYAN MEDICAL CENTER	952	43	PAT ACK IN243717	712.8000	1.00	712.80	
025	O4-70809	03/15/16	O9-773122	09/15/17	512960	BRYAN MEDICAL CENTER	952	43	PAT ACK IN243717	367.2000	1.00	367.20	
025	O4-70809		O9-773122							Purchase Order Total		1,080.00	
025	O4-70949	03/24/16	Z8-763651	08/04/17	513	UNIVERSITY OF	920	22	90150037	3632.0300	1.00	3,632.03	

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025	O4-70949	03/24/16	Z8-763651	08/04/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150037	3632.0400	1.00	3,632.04	
025	O4-70949		Z8-763651							Purchase Order Total		7,264.07	
025	O4-70949	03/24/16	Z8-770441	09/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150362	3598.6000	1.00	3,598.60	
025	O4-70949	03/24/16	Z8-770441	09/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150362	3598.5900	1.00	3,598.59	
025	O4-70949		Z8-770441							Purchase Order Total		7,197.19	
025	O4-71019	03/30/16	O9-763156	08/03/17	2263204	RED GOLD LLC	952	84	1025299	28290.6800	1.00	28,290.68	
025	O4-71019		O9-763156							Purchase Order Total		28,290.68	
025	O4-71019	03/30/16	O9-771934	09/11/17	2263204	RED GOLD LLC	952	84	1033343	13362.7200	1.00	13,362.72	
025	O4-71019		O9-771934							Purchase Order Total		13,362.72	
025	O4-71021	03/31/16	O9-764078	08/07/17	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	16	APRIL-JUNE 2017	3542.7000	1.00	3,542.70	
025	O4-71021		O9-764078							Purchase Order Total		3,542.70	
025	O4-71092	04/05/16	O9-758879	07/18/17	1525704	NEBRASKA LOGISTICS INC	915	28	063920	119.0000	1.00	119.00	
025	O4-71092	04/05/16	O9-758879	07/18/17	1525704	NEBRASKA LOGISTICS INC	915	28	063920	231.0000	1.00	231.00	
025	O4-71092	04/05/16	O9-758879	07/18/17	1525704	NEBRASKA LOGISTICS INC	915	28	063920	45.0000	1.00	45.00	
025	O4-71092	04/05/16	O9-758879	07/18/17	1525704	NEBRASKA LOGISTICS INC	915	28	063920	135.0000	1.00	135.00	
025	O4-71092		O9-758879							Purchase Order Total		530.00	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	119.0000	1.00	119.00	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	2.3800-	1.00	2.38-	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	231.0000	1.00	231.00	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	4.6200-	1.00	4.62-	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	45.0000	1.00	45.00	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	.9000-	1.00	.90-	
025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	135.0000	1.00	135.00	

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025	O4-71092	04/05/16	O9-763500	08/04/17	1525704	NEBRASKA LOGISTICS INC	915	28	063941	2.7000-	1.00	2.70-	
025	O4-71092		O9-763500							Purchase Order Total		519.40	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	119.0000	1.00	119.00	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	2.3800-	1.00	2.38-	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	231.0000	1.00	231.00	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	4.6200-	1.00	4.62-	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	45.0000	1.00	45.00	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	.9000-	1.00	.90-	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	135.0000	1.00	135.00	
025	O4-71092	04/05/16	O9-771035	09/07/17	1525704	NEBRASKA LOGISTICS INC	915	28	661512	2.7000-	1.00	2.70-	
025	O4-71092		O9-771035							Purchase Order Total		519.40	
025	O4-71153	04/11/16	O9-760580	07/24/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2017	296.0000	38.43	11,375.28	
025	O4-71153	04/11/16	O9-760580	07/24/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2017	1943.0000	6.14	11,930.02	
025	O4-71153	04/11/16	O9-760580	07/24/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2017	174.0000	447.00	77,778.00	
025	O4-71153	04/11/16	O9-760580	07/24/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2017	25.0000	537.00	13,425.00	
025	O4-71153	04/11/16	O9-760580	07/24/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2017	10.0000	547.00	5,470.00	
025	O4-71153	04/11/16	O9-760580	07/24/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2017	17.0000	68.30	1,161.10	
025	O4-71153		O9-760580							Purchase Order Total		121,139.40	
025	O4-71153	04/11/16	O9-765224	08/11/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2017	262.0000	38.43	10,068.66	
025	O4-71153	04/11/16	O9-765224	08/11/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2017	1804.0000	6.14	11,076.56	
025	O4-71153	04/11/16	O9-765224	08/11/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2017	169.0000	447.00	75,543.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71153	04/11/16	O9-765224	08/11/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2017	19.0000	537.00	10,203.00	
025	O4-71153	04/11/16	O9-765224	08/11/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2017	3.0000	547.00	1,641.00	
025	O4-71153	04/11/16	O9-765224	08/11/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2017	13.0000	68.30	887.90	
025	O4-71153		O9-765224							Purchase Order Total		109,420.12	
025	O4-71172	04/13/16	O9-762280	07/31/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	09	237396.0000	.27	64,096.92	
025	O4-71172		O9-762280							Purchase Order Total		64,096.92	
025	O4-71172	04/13/16	O9-768278	08/24/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	010	1.0000	82,821.00	82,821.00	
025	O4-71172	04/13/16	O9-768278	08/24/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	010	236465.0000	.27	63,845.55	
025	O4-71172		O9-768278							Purchase Order Total		146,666.55	
025	O4-71172	04/13/16	O9-773091	09/14/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	011	1.0000	82,821.00	82,821.00	
025	O4-71172	04/13/16	O9-773091	09/14/17	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	011	237805.0000	.27	64,207.35	
025	O4-71172		O9-773091							Purchase Order Total		147,028.35	
025	O4-71390	04/25/16	O9-756849	07/10/17	1997972	AM CLEANING	910	39	JUNE 2017	907.0000	1.00	907.00	
025	O4-71390		O9-756849							Purchase Order Total		907.00	
025	O4-71390	04/25/16	O9-765091	08/10/17	1997972	AM CLEANING	910	39	JULY 2017	907.0000	1.00	907.00	
025	O4-71390		O9-765091							Purchase Order Total		907.00	
025	O4-71390	04/25/16	O9-772821	09/14/17	1997972	AM CLEANING	910	39	684733	950.0000	1.00	950.00	
025	O4-71390		O9-772821							Purchase Order Total		950.00	
025	O4-71415	04/27/16	O9-763140	08/03/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	455309	37407.5900	1.00	37,407.59	
025	O4-71415		O9-763140							Purchase Order Total		37,407.59	
025	O4-71415	04/27/16	O9-771935	09/11/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	457891	14263.2000	1.00	14,263.20	
025	O4-71415		O9-771935							Purchase Order Total		14,263.20	
025	O4-71415	04/27/16	O9-774814	09/25/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	457799	27671.6100	1.00	27,671.61	
025	O4-71415	04/27/16	O9-774814	09/25/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	167965-CREDIT NOTE	115.1600-	1.00	115.16-	
025	O4-71415		O9-774814							Purchase Order Total		27,556.45	
025	O4-71416	04/27/16	O9-763152	08/03/17	536897	MRS CLARKS FOODS	952	84	220058	18409.0400	1.00	18,409.04	
025	O4-71416	04/27/16	O9-763152	08/03/17	536897	MRS CLARKS FOODS	952	84	220197 - CR 220058	9204.5200-	1.00	9,204.52-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71416	04/27/16	O9-763152	08/03/17	536897	MRS CLARKS FOODS	952	84	220243	4320.2500	1.00	4,320.25	
025	O4-71416	04/27/16	O9-763152	08/03/17	536897	MRS CLARKS FOODS	952	84	22360 - CR 220243	36.0000-	1.00	36.00-	
025	O4-71416		O9-763152							Purchase Order Total		13,488.77	
025	O4-71416	04/27/16	O9-771942	09/11/17	536897	MRS CLARKS FOODS	952	84	220780	3481.5000	1.00	3,481.50	
025	O4-71416	04/27/16	O9-771942	09/11/17	536897	MRS CLARKS FOODS	952	84	220856	13111.9200	1.00	13,111.92	
025	O4-71416		O9-771942							Purchase Order Total		16,593.42	
025	O4-71416	04/27/16	O9-774320	09/21/17	536897	MRS CLARKS FOODS	952	84	221276	12014.8200	1.00	12,014.82	
025	O4-71416		O9-774320							Purchase Order Total		12,014.82	
025	O4-71417	04/27/16	O9-763147	08/03/17	534499	MCCAIN FOODS USA INC	952	84	9003500756	25246.3500	1.00	25,246.35	
025	O4-71417	04/27/16	O9-763147	08/03/17	534499	MCCAIN FOODS USA INC	952	84	9003500757	27271.2000	1.00	27,271.20	
025	O4-71417		O9-763147							Purchase Order Total		52,517.55	
025	O4-71417	04/27/16	O9-770234	09/05/17	534499	MCCAIN FOODS USA INC	952	84	9003507944	28434.2800	1.00	28,434.28	
025	O4-71417		O9-770234							Purchase Order Total		28,434.28	
025	O4-71417	04/27/16	O9-774323	09/21/17	534499	MCCAIN FOODS USA INC	952	84	9003517309	27756.3800	1.00	27,756.38	
025	O4-71417	04/27/16	O9-774323	09/21/17	534499	MCCAIN FOODS USA INC	952	84	9003517396	29050.7400	1.00	29,050.74	
025	O4-71417		O9-774323							Purchase Order Total		56,807.12	
025	O4-71418	04/27/16	O9-763159	08/03/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	304466	3190.5400	1.00	3,190.54	
025	O4-71418		O9-763159							Purchase Order Total		3,190.54	
025	O4-71418	04/27/16	O9-771936	09/11/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	296705	2967.0100	1.00	2,967.01	
025	O4-71418		O9-771936							Purchase Order Total		2,967.01	
025	O4-71424	04/27/16	O9-767093	08/18/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	630201704B	18713.0200	1.00	18,713.02	
025	O4-71424	04/27/16	O9-767093	08/18/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	630201704B	1913.6300	1.00	1,913.63	
025	O4-71424	04/27/16	O9-767093	08/18/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	630201704B	512.8500	1.00	512.85	
025	O4-71424	04/27/16	O9-767093	08/18/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	630201704B	490.7300	1.00	490.73	
025	O4-71424	04/27/16	O9-767093	08/18/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	630201704B	11800.9000	1.00	11,800.90	
025	O4-71424		O9-767093							Purchase Order Total		33,431.13	
025	O4-71468	05/03/16	O9-755398	07/05/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JUNE 2017 2ND FIXED PAYMENT	**********	1.00	1,046,450.00	
025	O4-71468		O9-755398							Purchase Order Total		1,046,450.00	
025	O4-71468	05/03/16	O9-757057	07/10/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JUNE 2017	**********	1.00	3,058,365.30	
025	O4-71468		O9-757057							Purchase Order Total		3,058,365.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71468	05/03/16	O9-765792	08/14/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	APRIL AND MAY 2017	**********	1.00	1,347,904.00	
025	O4-71468		O9-765792							Purchase Order Total		1,347,904.00	
025	O4-71570	05/11/16	O9-773098	09/14/17	1749088	NEHII INC	920	07	3223	5263.1200	1.00	5,263.12	
025	O4-71570	05/11/16	O9-773098	09/14/17	1749088	NEHII INC	920	07	3223	47368.0400	1.00	47,368.04	
025	O4-71570		O9-773098							Purchase Order Total		52,631.16	
025	O4-71699	05/20/16	O9-757609	07/12/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2017 IN-PATIENT	53191.5800	1.00	53,191.58	
025	O4-71699		O9-757609							Purchase Order Total		53,191.58	
025	O4-71699	05/20/16	O9-764872	08/10/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	45862.4000	1.00	45,862.40	
025	O4-71699	05/20/16	O9-764872	08/10/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	22064.2000	1.00	22,064.20	
025	O4-71699		O9-764872							Purchase Order Total		67,926.60	
025	O4-71719	05/25/16	O9-759685	07/20/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	3177	38.0000	1.00	38.00	
025	O4-71719		O9-759685							Purchase Order Total		38.00	
025	O4-71726	05/25/16	O9-762680	08/01/17	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	5224358	38.2100	1.00	38.21	
025	O4-71726		O9-762680							Purchase Order Total		38.21	
025	O4-71726	05/25/16	O9-769968	09/01/17	500085	PRESTO X LLC, OMAHA - PURCHASI	910	59	5481911	38.2100	1.00	38.21	
025	O4-71726		O9-769968							Purchase Order Total		38.21	
025	O4-71759	05/31/16	O9-759684	07/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4380571	165.0000	1.00	165.00	
025	O4-71759	05/31/16	O9-759684	07/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4381021	65.0000	1.00	65.00	
025	O4-71759	05/31/16	O9-759684	07/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4382251	125.0000	1.00	125.00	
025	O4-71759	05/31/16	O9-759684	07/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4382781	57.0000	1.00	57.00	
025	O4-71759	05/31/16	O9-759684	07/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4383041	30.0000	1.00	30.00	
025	O4-71759		O9-759684							Purchase Order Total		442.00	
025	O4-71782	05/31/16	O9-763359	08/03/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	INVOICE#N3818 06 06 17	75.4300	1.00	75.43	
025	O4-71782	05/31/16	O9-763359	08/03/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	INVOICE#N3818 07 04 17	80.7100	1.00	80.71	
025	O4-71782		O9-763359							Purchase Order Total		156.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71783	05/31/16	O9-761214	07/26/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	3RD QTR	1179.7000	1.00	1,179.70	
025	O4-71783	05/31/16	O9-761214	07/26/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	4TH QTR	1179.7000	1.00	1,179.70	
025	O4-71783		O9-761214							Purchase Order Total		2,359.40	
025	O4-71784	05/31/16	O9-763686	08/04/17	544431	REGION III BEHAVIORAL HEALTH S	918	38	1-1876	1274.2000	1.00	1,274.20	
025	O4-71784		O9-763686							Purchase Order Total		1,274.20	
025	O4-71796	06/01/16	O9-759084	07/18/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	52014	1775.0000	1.00	1,775.00	
025	O4-71796	06/01/16	O9-759084	07/18/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	52657	3962.5000	1.00	3,962.50	
025	O4-71796		O9-759084							Purchase Order Total		5,737.50	
025	O4-71796	06/01/16	O9-768197	08/24/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	52974	1750.0000	1.00	1,750.00	
025	O4-71796		O9-768197							Purchase Order Total		1,750.00	
025	O4-71797	06/01/16	O9-761211	07/26/17	544430	REGION II HUMAN SERVICES	918	38	3RD QUARTER	565.9000	1.00	565.90	
025	O4-71797	06/01/16	O9-761211	07/26/17	544430	REGION II HUMAN SERVICES	918	38	4TH QUARTER	565.9000	1.00	565.90	
025	O4-71797		O9-761211							Purchase Order Total		1,131.80	
025	O4-71798	06/01/16	O9-759432	07/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	QUARTERS 2,3,4	1459.8000	1.00	1,459.80	
025	O4-71798		O9-759432							Purchase Order Total		1,459.80	
025	O4-71799	06/02/16	O9-754987	07/03/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004810	106585.0000	1.00	106,585.00	
025	O4-71799	06/02/16	O9-754987	07/03/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004757	86135.0000	1.00	86,135.00	
025	O4-71799		O9-754987							Purchase Order Total		192,720.00	
025	O4-71799	06/02/16	O9-763657	08/04/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004835	12105.0000	1.00	12,105.00	
025	O4-71799	06/02/16	O9-763657	08/04/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	SUMMARY REPORT P2	12105.0000	1.00	12,105.00	
025	O4-71799		O9-763657							Purchase Order Total		24,210.00	
025	O4-71799	06/02/16	O9-769068	08/29/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004869	7875.0000	1.00	7,875.00	
025	O4-71799	06/02/16	O9-769068	08/29/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004869	7875.0000	1.00	7,875.00	
025	O4-71799		O9-769068							Purchase Order Total		15,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71803	06/02/16	Z8-762062	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150098	760.3600	1.00	760.36	
025	O4-71803	06/02/16	Z8-762062	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150098	6843.2700	1.00	6,843.27	
025	O4-71803		Z8-762062							Purchase Order Total		7,603.63	
025	O4-71803	06/02/16	Z8-770435	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150358	747.4700	1.00	747.47	
025	O4-71803	06/02/16	Z8-770435	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150358	6727.2600	1.00	6,727.26	
025	O4-71803		Z8-770435							Purchase Order Total		7,474.73	
025	O4-71803	06/02/16	Z8-773710	09/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150530	767.2600	1.00	767.26	
025	O4-71803	06/02/16	Z8-773710	09/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150530	6905.3700	1.00	6,905.37	
025	O4-71803		Z8-773710							Purchase Order Total		7,672.63	
025	O4-71805	06/02/16	O9-772560	09/13/17	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	12215	765.0000	1.00	765.00	
025	O4-71805		O9-772560							Purchase Order Total		765.00	
025	O4-71809	06/03/16	O9-756658	07/07/17	519965	EDIFECS INC	920	04	INV-100031746	13772.7000	1.00	13,772.70	
025	O4-71809	06/03/16	O9-756658	07/07/17	519965	EDIFECS INC	920	04	INV-100031746	1530.3000	1.00	1,530.30	
025	O4-71809		O9-756658							Purchase Order Total		15,303.00	
025	O4-71809	06/03/16	O9-762272	07/31/17	519965	EDIFECS INC	920	04	1633	60300.0000	1.00	60,300.00	
025	O4-71809	06/03/16	O9-762272	07/31/17	519965	EDIFECS INC	920	04	1633	6700.0000	1.00	6,700.00	
025	O4-71809		O9-762272							Purchase Order Total		67,000.00	
025	O4-71809	06/03/16	O9-764786	08/09/17	519965	EDIFECS INC	920	04	INV-100031816	13772.7000	1.00	13,772.70	
025	O4-71809	06/03/16	O9-764786	08/09/17	519965	EDIFECS INC	920	04	INV-100031816	1530.3000	1.00	1,530.30	
025	O4-71809		O9-764786							Purchase Order Total		15,303.00	
025	O4-71809	06/03/16	O9-764787	08/09/17	519965	EDIFECS INC	920	04	1657	135000.0000	1.00	135,000.00	
025	O4-71809	06/03/16	O9-764787	08/09/17	519965	EDIFECS INC	920	04	1657	15000.0000	1.00	15,000.00	
025	O4-71809		O9-764787							Purchase Order Total		150,000.00	
025	O4-71809	06/03/16	O9-769008	08/29/17	519965	EDIFECS INC	920	04	1671	225000.0000	1.00	225,000.00	
025	O4-71809	06/03/16	O9-769008	08/29/17	519965	EDIFECS INC	920	04	1671	25000.0000	1.00	25,000.00	
025	O4-71809		O9-769008							Purchase Order Total		250,000.00	
025	O4-71809	06/03/16	O9-771538	09/08/17	519965	EDIFECS INC	920	04	INV-100031913	13772.7000	1.00	13,772.70	
025	O4-71809	06/03/16	O9-771538	09/08/17	519965	EDIFECS INC	920	04	INV-100031913	1530.3000	1.00	1,530.30	
025	O4-71809		O9-771538							Purchase Order Total		15,303.00	
025	O4-71874	06/07/16	O9-774148	09/20/17	3813027	DRISCOLL, MARK F	948	28	6/09/17-ADAMSKI	122.0000	1.00	122.00	
025	O4-71874	06/07/16	O9-774148	09/20/17	3813027	DRISCOLL, MARK F	948	28	6/12/17-DIETER	86.0000	1.00	86.00	
025	O4-71874	06/07/16	O9-774148	09/20/17	3813027	DRISCOLL, MARK F	948	28	6/22/17-AREVALO-LOZ	19.0000	1.00	19.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
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025	O4-71874	06/07/16	O9-774148	09/20/17	3813027	DRISCOLL, MARK F	948	28	6/26/17-ROBLES	86.0000	1.00	86.00	
025	O4-71874	06/07/16	O9-774148	09/20/17	3813027	DRISCOLL, MARK F	948	28	6/28/17-AREVALO-LOZ A	700.0000	1.00	700.00	
025	O4-71874		O9-774148							Purchase Order Total		1,013.00	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009980	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009981	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009982	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009983	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009984	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009985	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009986	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755061	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21009987	55.2300	1.00	55.23	
025	O4-71909		O9-755061							Purchase Order Total		441.84	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010038	75.7900	1.00	75.79	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010039	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010041	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21040043	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010044	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010045	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010046	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010047	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010048	55.2300	1.00	55.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71909	06/09/16	O9-755072	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010049	193.9400	1.00	193.94	
025	O4-71909		O9-755072							Purchase Order Total		711.57	
025	O4-71909	06/09/16	O9-757007	07/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21010410	55.2300	1.00	55.23	
025	O4-71909		O9-757007							Purchase Order Total		55.23	
025	O4-71910	06/09/16	O9-755064	07/03/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21009390	1267.0000	1.00	1,267.00	
025	O4-71910		O9-755064							Purchase Order Total		1,267.00	
025	O4-71910	06/09/16	O9-755892	07/06/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21009831	1618.0000	1.00	1,618.00	
025	O4-71910		O9-755892							Purchase Order Total		1,618.00	
025	O4-71910	06/09/16	O9-759515	07/19/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21010338	436.0000	1.00	436.00	
025	O4-71910		O9-759515							Purchase Order Total		436.00	
025	O4-71997	06/14/16	O9-758982	07/18/17	1999404	JIMS ELECTRIC	910	82	1526	860.0000	1.00	860.00	
025	O4-71997	06/14/16	O9-758982	07/18/17	1999404	JIMS ELECTRIC	910	82	1526	40.0000	1.00	40.00	
025	O4-71997		O9-758982							Purchase Order Total		900.00	
025	O4-72031	06/14/16	O9-757224	07/11/17	2143118	LASTING HOPE RECOVERY CENTER	952	62	MAY 2017	435362.0000	1.00	435,362.00	
025	O4-72031		O9-757224							Purchase Order Total		435,362.00	
025	O4-72031	06/14/16	O9-765387	08/11/17	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUNE 2017	404760.0000	1.00	404,760.00	
025	O4-72031		O9-765387							Purchase Order Total		404,760.00	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17939	9.8300	1.00	9.83	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18066	9.9600	1.00	9.96	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18073	29.4600	1.00	29.46	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18117	45.0000	1.00	45.00	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18277	294.8500	1.00	294.85	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18274	10.7400	1.00	10.74	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18275	11.6700	1.00	11.67	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK	948	72	18276	34.4600	1.00	34.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHARMACY							
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18278	6.2700	1.00	6.27	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17657	28.2100	1.00	28.21	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17653	12.4500	1.00	12.45	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17650	11.6700	1.00	11.67	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17745	39.9300	1.00	39.93	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17760	15.6400	1.00	15.64	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17916	.8500	1.00	.85	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17937	11.6700	1.00	11.67	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	17938	11.6700	1.00	11.67	
025	O4-72050	06/16/16	O9-758903	07/18/17	4135627	CROSIER PARK PHARMACY	948	72	18279	11.6700	1.00	11.67	
025	O4-72050		O9-758903							Purchase Order Total		596.00	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18305	19.7600	1.00	19.76	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	3342	2.1500-	1.00	2.15-	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18489	1.9300	1.00	1.93	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18507	22.6300	1.00	22.63	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18669	15.0000	1.00	15.00	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18694	16.4600	1.00	16.46	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18695	15.0000	1.00	15.00	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18696	28.1300	1.00	28.13	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18706	17.6900	1.00	17.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18708	7.3000	1.00	7.30	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18878	13.6800	1.00	13.68	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18988	67.4400	1.00	67.44	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	19046	24.6900	1.00	24.69	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	19054	28.1300	1.00	28.13	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	19055	15.0000	1.00	15.00	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18366	13.8800	1.00	13.88	
025	O4-72050	06/16/16	O9-767858	08/23/17	4135627	CROSIER PARK PHARMACY	948	72	18990	5.2400	1.00	5.24	
025	O4-72050		O9-767858							Purchase Order Total		309.81	
025	O4-72056	06/16/16	O9-759248	07/19/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	62275	4535.0000	1.00	4,535.00	
025	O4-72056	06/16/16	O9-759248	07/19/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	62275	2240.0000	1.00	2,240.00	
025	O4-72056		O9-759248							Purchase Order Total		6,775.00	
025	O4-72058	06/16/16	O9-758413	07/14/17	2055074	THOMAS, BARBARA W	918	67	APRIL, MAY AND JUNE 2017	6576.3200	1.00	6,576.32	
025	O4-72058		O9-758413							Purchase Order Total		6,576.32	
025	O4-72059	06/16/16	O9-755368	07/05/17	544434	REGION V SYSTEMS - PAYMENTS	918	38	JAN-MARCH 2017	2664.8000	1.00	2,664.80	
025	O4-72059		O9-755368							Purchase Order Total		2,664.80	
025	O4-72059	06/16/16	O9-763687	08/04/17	544434	REGION V SYSTEMS - PAYMENTS	918	38	17-0743	2664.8000	1.00	2,664.80	
025	O4-72059		O9-763687							Purchase Order Total		2,664.80	
025	O4-72060	06/16/16	O9-757734	07/12/17	2118117	BROOKS, BETH	918	38	JUNE 2017	1800.0000	1.00	1,800.00	
025	O4-72060		O9-757734							Purchase Order Total		1,800.00	
025	O4-72073	06/17/16	O9-758850	07/17/17	545533	ROY, SANAT K	984	76	06/01/17 TO 06/30/17	5685.0800	1.00	5,685.08	
025	O4-72073	06/17/16	O9-758850	07/17/17	545533	ROY, SANAT K	984	76	06/01/17 TO 06/30/17	4260.0000	1.00	4,260.00	
025	O4-72073		O9-758850							Purchase Order Total		9,945.08	
025	O4-72079	06/20/16	O9-758932	07/18/17	2011575	BANGS, JENNIFER	948	74	6/30/17	1452.5000	1.00	1,452.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72079	06/20/16	O9-758932	07/18/17	2011575	BANGS, JENNIFER	962	88	6/30/17	96.3000	1.00	96.30	
025	O4-72079		O9-758932							Purchase Order Total		1,548.80	
025	O4-72081	06/20/16	Z8-757587	07/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143270	20331.2000	1.00	20,331.20	
025	O4-72081		Z8-757587							Purchase Order Total		20,331.20	
025	O4-72090	06/20/16	O9-758757	07/17/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JUNE 2017	17085.0000	1.00	17,085.00	
025	O4-72090		O9-758757							Purchase Order Total		17,085.00	
025	O4-72166	06/22/16	O9-759681	07/20/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3385	600.0000	1.00	600.00	
025	O4-72166		O9-759681							Purchase Order Total		600.00	
025	O4-72167	06/22/16	O9-761681	07/27/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002709711	18327.2000	1.00	18,327.20	
025	O4-72167	06/22/16	O9-761681	07/27/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002709711	18327.1900	1.00	18,327.19	
025	O4-72167		O9-761681							Purchase Order Total		36,654.39	
025	O4-72167	06/22/16	O9-769566	08/31/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002728995	18207.1100	1.00	18,207.11	
025	O4-72167	06/22/16	O9-769566	08/31/17	2337459	FIDELITY INFORMATION SERVICES	952	45	1002728995	18207.1200	1.00	18,207.12	
025	O4-72167		O9-769566							Purchase Order Total		36,414.23	
025	O4-72168	06/22/16	O9-759257	07/19/17	502087	JOHNSON CONTROLS INC, OMAHA	990	46	1-51831745372	10743.5000	1.00	10,743.50	
025	O4-72168		O9-759257							Purchase Order Total		10,743.50	
025	O4-72195	06/22/16	O9-756090	07/06/17	992452	OXFORD HOUSE INC	924	60	MARCH	15640.3600	1.00	15,640.36	
025	O4-72195	06/22/16	O9-756090	07/06/17	992452	OXFORD HOUSE INC	924	60	APRIL	12449.9200	1.00	12,449.92	
025	O4-72195	06/22/16	O9-756090	07/06/17	992452	OXFORD HOUSE INC	924	60	MARCH	131.6700	1.00	131.67	
025	O4-72195		O9-756090							Purchase Order Total		28,221.95	
025	O4-72195	06/22/16	O9-764186	08/08/17	992452	OXFORD HOUSE INC	924	60	MAY 2017	8746.1200	1.00	8,746.12	
025	O4-72195	06/22/16	O9-764186	08/08/17	992452	OXFORD HOUSE INC	924	60	MAY 2017	2279.3200	1.00	2,279.32	
025	O4-72195	06/22/16	O9-764186	08/08/17	992452	OXFORD HOUSE INC	924	60	MAY 2017	1219.1300	1.00	1,219.13	
025	O4-72195	06/22/16	O9-764186	08/08/17	992452	OXFORD HOUSE INC	924	60	JUNE 2017	8247.6400	1.00	8,247.64	
025	O4-72195	06/22/16	O9-764186	08/08/17	992452	OXFORD HOUSE INC	924	60	JUNE 2017	3299.0500	1.00	3,299.05	
025	O4-72195		O9-764186							Purchase Order Total		23,791.26	
025	O4-72198	06/22/16	O9-760315	07/24/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	7951	1290.5000	1.00	1,290.50	
025	O4-72198		O9-760315							Purchase Order Total		1,290.50	
025	O4-72220	06/23/16	O9-759118	07/18/17	1273835	DUNCAN, PAMELA	961	75	2017-1064	48.6000	1.00	48.60	
025	O4-72220	06/23/16	O9-759118	07/18/17	1273835	DUNCAN, PAMELA	961	75	2017-1064	52.6500	1.00	52.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72220		O9-759118							Purchase Order Total		101.25	
025	O4-72237	06/24/16	Z8-761219	07/26/17	512	UNIVERSITY OF NEBRASKA - LINCO	915	23	90143263	1000.0000	1.00	1,000.00	
025	O4-72237	06/24/16	Z8-761219	07/26/17	512	UNIVERSITY OF NEBRASKA - LINCO	915	23	90143263	139.1000	1.00	139.10	
025	O4-72237		Z8-761219							Purchase Order Total		1,139.10	
025	O4-72238	06/24/16	O9-755885	07/06/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	MAY 2017	5550.0000	1.00	5,550.00	
025	O4-72238		O9-755885							Purchase Order Total		5,550.00	
025	O4-72238	06/24/16	O9-757992	07/13/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	STOP-OTHER JUNE 2017	5470.0000	1.00	5,470.00	
025	O4-72238		O9-757992							Purchase Order Total		5,470.00	
025	O4-72265	06/27/16	O9-755023	07/03/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	54042	300.0000	1.00	300.00	
025	O4-72265		O9-755023							Purchase Order Total		300.00	
025	O4-72265	06/27/16	O9-760332	07/24/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	54180	100.0000	1.00	100.00	
025	O4-72265	06/27/16	O9-760332	07/24/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	54392	100.0000	1.00	100.00	
025	O4-72265		O9-760332							Purchase Order Total		200.00	
025	O4-72270	06/27/16	O9-763464	08/04/17	502087	JOHNSON CONTROLS INC, OMAHA	990	46	1-44361041519	10408.0000	1.00	10,408.00	
025	O4-72270	06/27/16	O9-763464	08/04/17	502087	JOHNSON CONTROLS INC, OMAHA	990	46	1-44361041519	10408.0000	1.00	10,408.00	
025	O4-72270		O9-763464							Purchase Order Total		20,816.00	
025	O4-72278	06/27/16	Z8-757645	07/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	74	90143161	2666.3900	1.00	2,666.39	
025	O4-72278		Z8-757645							Purchase Order Total		2,666.39	
025	O4-72280	06/27/16	O9-760755	07/25/17	1350663	PARENT TO PARENT NETWORK INC -	952	62	JUNE 2017	10651.1500	1.00	10,651.15	
025	O4-72280		O9-760755							Purchase Order Total		10,651.15	
025	O4-72280	06/27/16	O9-774759	09/22/17	1252344	PARENT TO PARENT NETWORK - PO'	952	62	AUGUST	5268.5000	1.00	5,268.50	
025	O4-72280	06/27/16	O9-774759	09/22/17	1252344	PARENT TO PARENT NETWORK - PO'	952	62	JULY	4450.3600	1.00	4,450.36	
025	O4-72280		O9-774759							Purchase Order Total		9,718.86	
025	O4-72281	06/27/16	O9-759442	07/19/17	1255459	NEBRASKA FAMILY SUPPORT NETWOR	952	62	JUNE 2017	16404.6500	1.00	16,404.65	
025	O4-72281		O9-759442							Purchase Order Total		16,404.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72281	06/27/16	O9-774756	09/22/17	1252343	NEBRASKA FAMILY SUPPORT NETWOR	952	62	AUGUST	19307.9800	1.00	19,307.98	
025	O4-72281	06/27/16	O9-774756	09/22/17	1252343	NEBRASKA FAMILY SUPPORT NETWOR	952	62	JULY	15534.2500	1.00	15,534.25	
025	O4-72281		O9-774756							Purchase Order Total		34,842.23	
025	O4-72295	06/27/16	O9-762571	08/01/17	1366936	FAMILIES CARES INC - PAYMENTS	952	62	MAY	15632.9700	1.00	15,632.97	
025	O4-72295	06/27/16	O9-762571	08/01/17	1366936	FAMILIES CARES INC - PAYMENTS	952	62	JUNE	21175.8100	1.00	21,175.81	
025	O4-72295		O9-762571							Purchase Order Total		36,808.78	
025	O4-72298	06/27/16	O9-757081	07/10/17	533804	MAIL STATION THE	915	58	STMT. 7/5/17 - JUNE	433.7200	1.00	433.72	
025	O4-72298	06/27/16	O9-757081	07/10/17	533804	MAIL STATION THE	915	58	2% DISCOUNT	8.6700-	1.00	8.67-	
025	O4-72298		O9-757081							Purchase Order Total		425.05	
025	O4-72300	06/27/16	O9-773197	09/15/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-51831711220	7825.7500	1.00	7,825.75	
025	O4-72300		O9-773197							Purchase Order Total		7,825.75	
025	O4-72302	07/01/16	O9-754988	07/03/17	3849063	RTG MEDICAL	948	86	153025	3360.0000	1.00	3,360.00	
025	O4-72302	07/01/16	O9-754988	07/03/17	3849063	RTG MEDICAL	948	86	153475	3360.0000	1.00	3,360.00	
025	O4-72302		O9-754988							Purchase Order Total		6,720.00	
025	O4-72302	07/01/16	O9-755916	07/06/17	3849063	RTG MEDICAL	948	86	154009	3360.0000	1.00	3,360.00	
025	O4-72302		O9-755916							Purchase Order Total		3,360.00	
025	O4-72302	07/01/16	O9-756809	07/10/17	3849063	RTG MEDICAL	948	86	154604	3360.0000	1.00	3,360.00	
025	O4-72302		O9-756809							Purchase Order Total		3,360.00	
025	O4-72302	07/01/16	O9-767538	08/22/17	3849063	RTG MEDICAL	948	86	152630	3024.0000	1.00	3,024.00	
025	O4-72302		O9-767538							Purchase Order Total		3,024.00	
025	O4-72306	07/01/16	Z8-765086	08/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	IBT 90143414	4885.8400	1.00	4,885.84	
025	O4-72306		Z8-765086							Purchase Order Total		4,885.84	
025	O4-72307	07/01/16	O9-756377	07/07/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	JUNE2017	3751.5000	1.00	3,751.50	
025	O4-72307	07/01/16	O9-756377	07/07/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	JUNE2017	415.0000	1.00	415.00	
025	O4-72307		O9-756377							Purchase Order Total		4,166.50	
025	O4-72307	07/01/16	O9-758628	07/17/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	6/19-6/20SZ	339.0000	1.00	339.00	
025	O4-72307		O9-758628							Purchase Order Total		339.00	
025	O4-72310	07/01/16	O9-757924	07/13/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	INVOICE #11	8133.1800	1.00	8,133.18	
025	O4-72310		O9-757924							Purchase Order Total		8,133.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72310	07/01/16	O9-761178	07/26/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	JUNE 2017	13382.1700	1.00	13,382.17	
025	O4-72310		O9-761178							Purchase Order Total		13,382.17	
025	O4-72312	07/01/16	O9-755039	07/03/17	896474	MIDTOWN HEALTH CENTER INC	948	28	5/28/17 TO 6/10/17	1351.8400	1.00	1,351.84	
025	O4-72312		O9-755039							Purchase Order Total		1,351.84	
025	O4-72312	07/01/16	O9-759037	07/18/17	896474	MIDTOWN HEALTH CENTER INC	948	28	06/11/17 TO 06/24/17	1351.8400	1.00	1,351.84	
025	O4-72312		O9-759037							Purchase Order Total		1,351.84	
025	O4-72312	07/01/16	O9-760335	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	6/25/17 TO 7/08/17	163.2000	1.00	163.20	
025	O4-72312		O9-760335							Purchase Order Total		163.20	
025	O4-72313	07/01/16	O9-760326	07/24/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2017	870.0000	1.00	870.00	
025	O4-72313	07/01/16	O9-760326	07/24/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2017	1845.0000	1.00	1,845.00	
025	O4-72313		O9-760326							Purchase Order Total		2,715.00	
025	O4-72314	07/01/16	O9-759021	07/18/17	2044788	FLEGE, TERRI L	952	10	6/29/17	515.0000	1.00	515.00	
025	O4-72314		O9-759021							Purchase Order Total		515.00	
025	O4-72323	07/05/16	O9-755728	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 23	50.0000	1.00	50.00	
025	O4-72323		O9-755728							Purchase Order Total		50.00	
025	O4-72323	07/05/16	O9-755735	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 24	50.0000	1.00	50.00	
025	O4-72323		O9-755735							Purchase Order Total		50.00	
025	O4-72323	07/05/16	O9-755743	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 25	50.0000	1.00	50.00	
025	O4-72323		O9-755743							Purchase Order Total		50.00	
025	O4-72323	07/05/16	O9-755747	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 26	50.0000	1.00	50.00	
025	O4-72323		O9-755747							Purchase Order Total		50.00	
025	O4-72323	07/05/16	O9-755754	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 28	320.0000	1.00	320.00	
025	O4-72323	07/05/16	O9-755754	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 28	90.0000	1.00	90.00	
025	O4-72323	07/05/16	O9-755754	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 28	162.5000	1.00	162.50	
025	O4-72323		O9-755754							Purchase Order Total		572.50	
025	O4-72323	07/05/16	O9-755835	07/05/17	932165	SCOTTS BLUFF COUNTY	948	42	INV 29	1331.6400	1.00	1,331.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- HEALTH D							
025	O4-72323	07/05/16	O9-755835	07/05/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 29	1168.3600	1.00	1,168.36	
025	O4-72323		O9-755835							Purchase Order Total		2,500.00	
025	O4-72323	07/05/16	O9-759651	07/20/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 27	200.0000	1.00	200.00	
025	O4-72323		O9-759651							Purchase Order Total		200.00	
025	O4-72323	07/05/16	O9-768427	08/25/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 31	490.0000	1.00	490.00	
025	O4-72323	07/05/16	O9-768427	08/25/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 31	312.5000	1.00	312.50	
025	O4-72323	07/05/16	O9-768427	08/25/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 31	420.0000	1.00	420.00	
025	O4-72323		O9-768427							Purchase Order Total		1,222.50	
025	O4-72323	07/05/16	O9-768430	08/25/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 32	1500.0000	1.00	1,500.00	
025	O4-72323		O9-768430							Purchase Order Total		1,500.00	
025	O4-72323	07/05/16	O9-770908	09/07/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 33	788.0000	1.00	788.00	
025	O4-72323	07/05/16	O9-770908	09/07/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	INV 33	932.1400	1.00	932.14	
025	O4-72323		O9-770908							Purchase Order Total		1,720.14	
025	O4-72323	07/05/16	O9-773560	09/18/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	34	123.0000	1.00	123.00	
025	O4-72323	07/05/16	O9-773560	09/18/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	948	42	34	227.0000	1.00	227.00	
025	O4-72323		O9-773560							Purchase Order Total		350.00	
025	O4-72326	07/05/16	O9-758466	07/14/17	526373	HERRMANN, JASON	948	28	06302017	3066.3000	1.00	3,066.30	
025	O4-72326		O9-758466							Purchase Order Total		3,066.30	
025	O4-72327	07/05/16	O9-763312	08/03/17	511304	BENZEL PEST CONTROL INC	910	59	121811	90.0000	1.00	90.00	
025	O4-72327		O9-763312							Purchase Order Total		90.00	
025	O4-72327	07/05/16	O9-769963	09/01/17	511304	BENZEL PEST CONTROL INC	910	59	ACCT. 105245	90.0000	1.00	90.00	
025	O4-72327		O9-769963							Purchase Order Total		90.00	
025	O4-72332	07/06/16	O9-759016	07/18/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MAY 2017	797.6000	1.00	797.60	
025	O4-72332		O9-759016							Purchase Order Total		797.60	
025	O4-72332	07/06/16	O9-763894	08/07/17	539474	NORTHEAST COMMUNITY	952	90	JUNE 2017	1395.8000	1.00	1,395.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE							
025	O4-72332		O9-763894							Purchase Order Total		1,395.80	
025	O4-72444	07/07/16	O9-760317	07/24/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	JUNE 2017A	400.0000	1.00	400.00	
025	O4-72444	07/07/16	O9-760317	07/24/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	JUNE 2017B	500.0000	1.00	500.00	
025	O4-72444	07/07/16	O9-760317	07/24/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	JUNE 2017C	400.0000	1.00	400.00	
025	O4-72444	07/07/16	O9-760317	07/24/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	JUNE 2017D	500.0000	1.00	500.00	
025	O4-72444		O9-760317							Purchase Order Total		1,800.00	
025	O4-72449	07/07/16	O9-758634	07/17/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	55635985	359.6300	1.00	359.63	
025	O4-72449		O9-758634							Purchase Order Total		359.63	
025	O4-72449	07/07/16	O9-760322	07/24/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	55551707	600.8100	1.00	600.81	
025	O4-72449		O9-760322							Purchase Order Total		600.81	
025	O4-72449	07/07/16	O9-764813	08/10/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	55936587-16-17	19.3000	1.00	19.30	
025	O4-72449		O9-764813							Purchase Order Total		19.30	
025	O4-72449	07/07/16	O9-768842	08/28/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	55872700-1	743.7500	1.00	743.75	
025	O4-72449		O9-768842							Purchase Order Total		743.75	
025	O4-72451	07/07/16	O9-764818	08/10/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-51831711250	8767.5000	1.00	8,767.50	
025	O4-72451		O9-764818							Purchase Order Total		8,767.50	
025	O4-72452	07/07/16	Z8-765492	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90150068	1870.6300	1.00	1,870.63	
025	O4-72452	07/07/16	Z8-765492	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90150068	1870.6400	1.00	1,870.64	
025	O4-72452		Z8-765492							Purchase Order Total		3,741.27	
025	O4-72452	07/07/16	Z8-773664	09/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90143108	1876.1300	1.00	1,876.13	
025	O4-72452	07/07/16	Z8-773664	09/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90143108	353.4600	1.00	353.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72452	07/07/16	Z8-773664	09/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90143108	1649.0800	1.00	1,649.08	
025	O4-72452	07/07/16	Z8-773664	09/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90143108	315.1800	1.00	315.18	
025	O4-72452		Z8-773664							Purchase Order Total		4,193.85	
025	O4-72472	07/08/16	O9-760842	07/25/17	1388222	MAIL PREP ETC	952	95	9865	2028.6200	1.00	2,028.62	
025	O4-72472	07/08/16	O9-760842	07/25/17	1388222	MAIL PREP ETC	952	95	9866	960.2300	1.00	960.23	
025	O4-72472		O9-760842							Purchase Order Total		2,988.85	
025	O4-72475	07/08/16	O9-764179	08/08/17	542698	PONCA TRIBE OF NEBRASKA	952	95	APR - JUN 2017	9527.8700	1.00	9,527.87	
025	O4-72475		O9-764179							Purchase Order Total		9,527.87	
025	O4-72477	07/08/16	O9-762329	08/01/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	MAY 2017	12832.7200	1.00	12,832.72	
025	O4-72477		O9-762329							Purchase Order Total		12,832.72	
025	O4-72477	07/08/16	O9-763496	08/04/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	JUNE 2017	16593.1200	1.00	16,593.12	
025	O4-72477		O9-763496							Purchase Order Total		16,593.12	
025	O4-72477	07/08/16	O9-769199	08/29/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	JULY 2017	8760.8600	1.00	8,760.86	
025	O4-72477		O9-769199							Purchase Order Total		8,760.86	
025	O4-72478	07/08/16	O9-758147	07/13/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	JUNE 2017	12503.5600	1.00	12,503.56	
025	O4-72478		O9-758147							Purchase Order Total		12,503.56	
025	O4-72478	07/08/16	O9-762604	08/01/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	APRIL 2017 UNDERPAYMENT	993.4500	1.00	993.45	
025	O4-72478		O9-762604							Purchase Order Total		993.45	
025	O4-72478	07/08/16	O9-762646	08/01/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	MARCH 2017	6288.2800	1.00	6,288.28	
025	O4-72478		O9-762646							Purchase Order Total		6,288.28	
025	O4-72478	07/08/16	O9-763225	08/03/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	MAY 2017	5758.7500	1.00	5,758.75	
025	O4-72478		O9-763225							Purchase Order Total		5,758.75	
025	O4-72478	07/08/16	O9-769327	08/30/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	JULY 2017	5224.3300	1.00	5,224.33	
025	O4-72478		O9-769327							Purchase Order Total		5,224.33	
025	O4-72478	07/08/16	O9-772698	09/13/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	AUG 2017	6061.4400	1.00	6,061.44	
025	O4-72478		O9-772698							Purchase Order Total		6,061.44	
025	O4-72523	07/12/16	O9-761782	07/28/17	573884	DAKOTA COUNTY -	948	42	INV 233	2500.0000	1.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPARTM							
025	O4-72523		O9-761782							Purchase Order Total		2,500.00	
025	O4-72523	07/12/16	O9-761784	07/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 234	200.0000	1.00	200.00	
025	O4-72523	07/12/16	O9-761784	07/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 234	350.0000	1.00	350.00	
025	O4-72523		O9-761784							Purchase Order Total		550.00	
025	O4-72523	07/12/16	O9-761786	07/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 235	990.0000	1.00	990.00	
025	O4-72523	07/12/16	O9-761786	07/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 235	435.0000	1.00	435.00	
025	O4-72523		O9-761786							Purchase Order Total		1,425.00	
025	O4-72523	07/12/16	O9-761791	07/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 236	941.6600	1.00	941.66	
025	O4-72523		O9-761791							Purchase Order Total		941.66	
025	O4-72523	07/12/16	O9-768432	08/25/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 237	1128.0000	1.00	1,128.00	
025	O4-72523		O9-768432							Purchase Order Total		1,128.00	
025	O4-72523	07/12/16	O9-773666	09/19/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	239	304.0000	1.00	304.00	
025	O4-72523	07/12/16	O9-773666	09/19/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	239	45.0000	1.00	45.00	
025	O4-72523		O9-773666							Purchase Order Total		349.00	
025	O4-72526	07/12/16	O9-761844	07/28/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2017	103852.6200	1.00	103,852.62	
025	O4-72526		O9-761844							Purchase Order Total		103,852.62	
025	O4-72530	07/12/16	O9-756785	07/10/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	10-2	12297.4100	1.00	12,297.41	
025	O4-72530		O9-756785							Purchase Order Total		12,297.41	
025	O4-72530	07/12/16	O9-758822	07/17/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	MAY 2017	12085.0500	1.00	12,085.05	
025	O4-72530		O9-758822							Purchase Order Total		12,085.05	
025	O4-72530	07/12/16	O9-759701	07/20/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	12-3	23979.2500	1.00	23,979.25	
025	O4-72530		O9-759701							Purchase Order Total		23,979.25	
025	O4-72530	07/12/16	O9-762340	08/01/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	JULY 2016 - JAN 2017 EXPENSES	4695.7600	1.00	4,695.76	
025	O4-72530		O9-762340							Purchase Order Total		4,695.76	
025	O4-72530	07/12/16	O9-769325	08/30/17	1780553	FAMILIES INSPIRING	952	95	JULY 2017	11780.7700	1.00	11,780.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES IN							
025	O4-72530		O9-769325							Purchase Order Total		11,780.77	
025	O4-72580	07/14/16	O9-758172	07/13/17	534378	MAXIMUS, PAYMENTS	952	95	96	1080.0000	1.00	1,080.00	
025	O4-72580		O9-758172							Purchase Order Total		1,080.00	
025	O4-72663	07/15/16	O9-756846	07/10/17	2278666	HANDS ON CLEANING			6117	1800.0000	1.00	1,800.00	
025	O4-72663		O9-756846							Purchase Order Total		1,800.00	
025	O4-72663	07/15/16	O9-766913	08/17/17	2278666	HANDS ON CLEANING			7117	1800.0000	1.00	1,800.00	
025	O4-72663		O9-766913							Purchase Order Total		1,800.00	
025	O4-72663	07/15/16	O9-770131	09/05/17	2278666	HANDS ON CLEANING			8117	1800.0000	1.00	1,800.00	
025	O4-72663		O9-770131							Purchase Order Total		1,800.00	
025	O4-72663	07/15/16	O9-774471	09/21/17	2278666	HANDS ON CLEANING			SEPT 2017	1800.0000	1.00	1,800.00	
025	O4-72663		O9-774471							Purchase Order Total		1,800.00	
025	O4-72677	07/18/16	Z8-762058	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150127	7251.2900	1.00	7,251.29	
025	O4-72677		Z8-762058							Purchase Order Total		7,251.29	
025	O4-72677	07/18/16	Z8-769556	08/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150356	7124.4500	1.00	7,124.45	
025	O4-72677		Z8-769556							Purchase Order Total		7,124.45	
025	O4-72690	07/18/16	O9-764002	08/07/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA PMT Q4	20699.6000	1.00	20,699.60	
025	O4-72690		O9-764002							Purchase Order Total		20,699.60	
025	O4-72690	07/18/16	O9-765822	08/14/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA FINAL PMT Q4 PART 2	530.7600	1.00	530.76	
025	O4-72690		O9-765822							Purchase Order Total		530.76	
025	O4-72692	07/18/16	O9-768561	08/25/17	514714	CHADRON NATIVE AMERICAN CENTER	918	37	NAPHA PMT Q4.	31520.7200	1.00	31,520.72	
025	O4-72692		O9-768561							Purchase Order Total		31,520.72	
025	O4-72695	07/18/16	O9-766631	08/16/17	2085775	SANTEE SIOUX NATION - NEBRASKA	918	27	NAPHA PMT Q3.	17683.9200	1.00	17,683.92	
025	O4-72695		O9-766631							Purchase Order Total		17,683.92	
025	O4-72695	07/18/16	O9-766632	08/16/17	2085775	SANTEE SIOUX NATION - NEBRASKA	918	27	NAPHA PMT Q4	32111.0100	1.00	32,111.01	
025	O4-72695		O9-766632							Purchase Order Total		32,111.01	
025	O4-72696	07/18/16	O9-766636	08/16/17	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q4.	24108.7100	1.00	24,108.71	
025	O4-72696		O9-766636							Purchase Order Total		24,108.71	
025	O4-72697	07/18/16	O9-757367	07/11/17	1061260	PUDWILL, MYRON L	952	15	JUNE 2017	175.0000	1.00	175.00	
025	O4-72697	07/18/16	O9-757367	07/11/17	1061260	PUDWILL, MYRON L	952	15	JUNE 2017	525.0000	1.00	525.00	
025	O4-72697		O9-757367							Purchase Order Total		700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72698	07/18/16	O9-755042	07/03/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445 5/31/17	2214.7000	1.00	2,214.70	
025	O4-72698		O9-755042							Purchase Order Total		2,214.70	
025	O4-72698	07/18/16	O9-755045	07/03/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	052016-LANA	90.0000	1.00	90.00	
025	O4-72698		O9-755045							Purchase Order Total		90.00	
025	O4-72698	07/18/16	O9-762565	08/01/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-6/30/17	1224.7000	1.00	1,224.70	
025	O4-72698		O9-762565							Purchase Order Total		1,224.70	
025	O4-72700	07/18/16	O9-757054	07/10/17	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	JUNE 2017	3777.9800	1.00	3,777.98	
025	O4-72700		O9-757054							Purchase Order Total		3,777.98	
025	O4-72703	07/19/16	Z8-762050	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150139	7750.9100	1.00	7,750.91	
025	O4-72703		Z8-762050							Purchase Order Total		7,750.91	
025	O4-72703	07/19/16	Z8-769610	08/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150351	7620.5900	1.00	7,620.59	
025	O4-72703		Z8-769610							Purchase Order Total		7,620.59	
025	O4-72708	07/19/16	Z8-762636	08/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90150151 4THPYMT	5116.8800	1.00	5,116.88	
025	O4-72708		Z8-762636							Purchase Order Total		5,116.88	
025	O4-72710	07/20/16	O9-761573	07/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90142547	2771.3700	1.00	2,771.37	
025	O4-72710		O9-761573							Purchase Order Total		2,771.37	
025	O4-72710	07/20/16	Z8-761213	07/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90150076	3395.1500	1.00	3,395.15	
025	O4-72710		Z8-761213							Purchase Order Total		3,395.15	
025	O4-72710	07/20/16	Z8-761574	07/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90142547	2771.3700	1.00	2,771.37	
025	O4-72710		Z8-761574							Purchase Order Total		2,771.37	
025	O4-72711	07/20/16	O9-761355	07/26/17	574771	MONARCH WATCH	918	76	KURES023391	16393.0400	1.00	16,393.04	
025	O4-72711	07/20/16	O9-761355	07/26/17	574771	MONARCH WATCH	918	76	KURES023391	11870.8200	1.00	11,870.82	
025	O4-72711		O9-761355							Purchase Order Total		28,263.86	
025	O4-72713	07/20/16	O9-755413	07/05/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	MAYTRAINING+1APR	500.0000	1.00	500.00	
025	O4-72713	07/20/16	O9-755413	07/05/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	MAYTRAINING+1APR	56.8200	1.00	56.82	
025	O4-72713	07/20/16	O9-755413	07/05/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	MAYTRAINING+1APR	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72713	07/20/16	O9-755413	07/05/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	MAYTRAINING+1APR	73.4800	1.00	73.48	
025	O4-72713		O9-755413							Purchase Order Total		680.30	
025	O4-72713	07/20/16	O9-755696	07/05/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	COLON CANCER	2000.0000	1.00	2,000.00	
025	O4-72713		O9-755696							Purchase Order Total		2,000.00	
025	O4-72713	07/20/16	O9-755899	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CERVICALEVAL	1000.0000	1.00	1,000.00	
025	O4-72713		O9-755899							Purchase Order Total		1,000.00	
025	O4-72713	07/20/16	O9-755908	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	230.0000	1.00	230.00	
025	O4-72713	07/20/16	O9-755908	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	56.1800	1.00	56.18	
025	O4-72713	07/20/16	O9-755908	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	315.0000	1.00	315.00	
025	O4-72713	07/20/16	O9-755908	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	113.4200	1.00	113.42	
025	O4-72713		O9-755908							Purchase Order Total		714.60	
025	O4-72713	07/20/16	O9-755964	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	VERIZONHOTSPOT	450.0700	1.00	450.07	
025	O4-72713		O9-755964							Purchase Order Total		450.07	
025	O4-72713	07/20/16	O9-755972	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	230.0000	1.00	230.00	
025	O4-72713	07/20/16	O9-755972	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	56.1800	1.00	56.18	
025	O4-72713	07/20/16	O9-755972	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	315.0000	1.00	315.00	
025	O4-72713	07/20/16	O9-755972	07/06/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JUNETRAININGS	113.4200	1.00	113.42	
025	O4-72713		O9-755972							Purchase Order Total		714.60	
025	O4-72713	07/20/16	O9-759650	07/20/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV KYNPTMTG	100.0000	1.00	100.00	
025	O4-72713	07/20/16	O9-759650	07/20/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV KYNPTMTG	27.8200	1.00	27.82	
025	O4-72713		O9-759650							Purchase Order Total		127.82	
025	O4-72713	07/20/16	O9-759652	07/20/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV Q4RPT	750.0000	1.00	750.00	
025	O4-72713		O9-759652							Purchase Order Total		750.00	
025	O4-72713	07/20/16	O9-761905	07/28/17	896347	THREE RIVERS PUBLIC	948	42	INV FLU/FOBTWEB	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP							
025	O4-72713		O9-761905							Purchase Order Total		100.00	
025	O4-72713	07/20/16	O9-768566	08/25/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV FOBTDIST/RET	32.0000	1.00	32.00	
025	O4-72713	07/20/16	O9-768566	08/25/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV FOBTDIST/RET	1196.0000	1.00	1,196.00	
025	O4-72713		O9-768566							Purchase Order Total		1,228.00	
025	O4-72713	07/20/16	O9-773626	09/19/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FIN16-17HLTHCOACH	1482.0000	1.00	1,482.00	
025	O4-72713	07/20/16	O9-773626	09/19/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FIN16-17HLTHCOACH	115.0000	1.00	115.00	
025	O4-72713	07/20/16	O9-773626	09/19/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FIN16-17HLTHCOACH	.1000-	1.00	.10-	
025	O4-72713		O9-773626							Purchase Order Total		1,596.90	
025	O4-72714	07/20/16	O9-759998	07/21/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 40	1000.0000	1.00	1,000.00	
025	O4-72714		O9-759998							Purchase Order Total		1,000.00	
025	O4-72714	07/20/16	O9-760932	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 37-REVISED	328.3000	1.00	328.30	
025	O4-72714		O9-760932							Purchase Order Total		328.30	
025	O4-72714	07/20/16	O9-760935	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 55 REVISED	863.7200	1.00	863.72	
025	O4-72714		O9-760935							Purchase Order Total		863.72	
025	O4-72714	07/20/16	O9-760939	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 52	1500.0000	1.00	1,500.00	
025	O4-72714		O9-760939							Purchase Order Total		1,500.00	
025	O4-72714	07/20/16	O9-760942	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 51	750.0000	1.00	750.00	
025	O4-72714		O9-760942							Purchase Order Total		750.00	
025	O4-72714	07/20/16	O9-760946	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 50	1000.0000	1.00	1,000.00	
025	O4-72714		O9-760946							Purchase Order Total		1,000.00	
025	O4-72714	07/20/16	O9-760948	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 49-REVISED	250.0000	1.00	250.00	
025	O4-72714	07/20/16	O9-760948	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 49-REVISED	250.0000	1.00	250.00	
025	O4-72714		O9-760948							Purchase Order Total		500.00	
025	O4-72714	07/20/16	O9-760954	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 48	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72714		O9-760954							Purchase Order Total		200.00	
025	O4-72714	07/20/16	O9-760957	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 47	740.0000	1.00	740.00	
025	O4-72714	07/20/16	O9-760957	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 47	1020.0000	1.00	1,020.00	
025	O4-72714		O9-760957							Purchase Order Total		1,760.00	
025	O4-72714	07/20/16	O9-760992	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 42	570.0000	1.00	570.00	
025	O4-72714		O9-760992							Purchase Order Total		570.00	
025	O4-72714	07/20/16	O9-760995	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 43	379.1700	1.00	379.17	
025	O4-72714	07/20/16	O9-760995	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 43	89.8800	1.00	89.88	
025	O4-72714		O9-760995							Purchase Order Total		469.05	
025	O4-72714	07/20/16	O9-760998	07/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 44	500.0000	1.00	500.00	
025	O4-72714		O9-760998							Purchase Order Total		500.00	
025	O4-72714	07/20/16	O9-761411	07/26/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 54	600.0000	1.00	600.00	
025	O4-72714	07/20/16	O9-761411	07/26/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 54	693.1200	1.00	693.12	
025	O4-72714		O9-761411							Purchase Order Total		1,293.12	
025	O4-72714	07/20/16	O9-761798	07/28/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 45 REVISED	815.7600	1.00	815.76	
025	O4-72714	07/20/16	O9-761798	07/28/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 45 REVISED	184.2400	1.00	184.24	
025	O4-72714		O9-761798							Purchase Order Total		1,000.00	
025	O4-72714	07/20/16	O9-768145	08/24/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 41	1000.0000	1.00	1,000.00	
025	O4-72714		O9-768145							Purchase Order Total		1,000.00	
025	O4-72714	07/20/16	O9-768391	08/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 59	266.0000	1.00	266.00	
025	O4-72714	07/20/16	O9-768391	08/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 59	10.0000	1.00	10.00	
025	O4-72714		O9-768391							Purchase Order Total		276.00	
025	O4-72714	07/20/16	O9-768393	08/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62	1000.0000	1.00	1,000.00	
025	O4-72714		O9-768393							Purchase Order Total		1,000.00	
025	O4-72714	07/20/16	O9-770822	09/07/17	541090	PANHANDLE PUBLIC	948	42	INV 50	568.0000	1.00	568.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	O4-72714		O9-770822							Purchase Order Total		568.00	
025	O4-72714	07/20/16	O9-773562	09/18/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	46-REVISED	5244.0000	1.00	5,244.00	
025	O4-72714	07/20/16	O9-773562	09/18/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	46-REVISED	1295.0000	1.00	1,295.00	
025	O4-72714		O9-773562							Purchase Order Total		6,539.00	
025	O4-72714	07/20/16	O9-773580	09/18/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	57-REVISED	698.2800	1.00	698.28	
025	O4-72714	07/20/16	O9-773580	09/18/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	57-REVISED	1011.7200	1.00	1,011.72	
025	O4-72714	07/20/16	O9-773580	09/18/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	57-REVISED	241.2800	1.00	241.28	
025	O4-72714		O9-773580							Purchase Order Total		1,951.28	
025	O4-72715	07/20/16	O9-764214	08/08/17	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0341	18000.0000	1.00	18,000.00	
025	O4-72715		O9-764214							Purchase Order Total		18,000.00	
025	O4-72723	07/21/16	O9-760368	07/24/17	550376	MOBILEXUSA - PLANO TX	948	97	7829274	3532.5400	1.00	3,532.54	
025	O4-72723		O9-760368							Purchase Order Total		3,532.54	
025	O4-72723	07/21/16	O9-763899	08/07/17	550376	MOBILEXUSA - PLANO TX	948	97	7829274	3532.5400	1.00	3,532.54	
025	O4-72723		O9-763899							Purchase Order Total		3,532.54	
025	O4-72723	07/21/16	O9-764143	08/08/17	550376	MOBILEXUSA - PLANO TX	948	97	7160101	1856.2600	1.00	1,856.26	
025	O4-72723		O9-764143							Purchase Order Total		1,856.26	
025	O4-72737	07/21/16	O9-755460	07/05/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 05152017	1109.2000	1.00	1,109.20	
025	O4-72737		O9-755460							Purchase Order Total		1,109.20	
025	O4-72737	07/21/16	O9-755462	07/05/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 05312017	1000.0000	1.00	1,000.00	
025	O4-72737		O9-755462							Purchase Order Total		1,000.00	
025	O4-72737	07/21/16	O9-755475	07/05/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06012017	115.0000	1.00	115.00	
025	O4-72737	07/21/16	O9-755475	07/05/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06012017	305.6200	1.00	305.62	
025	O4-72737		O9-755475							Purchase Order Total		420.62	
025	O4-72737	07/21/16	O9-755980	07/06/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 05312017	362.5000	1.00	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72737	07/21/16	O9-755980	07/06/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 05312017	41.7300	1.00	41.73	
025	O4-72737	07/21/16	O9-755980	07/06/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 05312017	230.0000	1.00	230.00	
025	O4-72737		O9-755980							Purchase Order Total		634.23	
025	O4-72737	07/21/16	O9-768290	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 01010330	100.0000	1.00	100.00	
025	O4-72737	07/21/16	O9-768290	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 01010330	150.0000	1.00	150.00	
025	O4-72737		O9-768290							Purchase Order Total		250.00	
025	O4-72737	07/21/16	O9-768358	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 04010630	150.0000	1.00	150.00	
025	O4-72737	07/21/16	O9-768358	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 04010630	188.3200	1.00	188.32	
025	O4-72737	07/21/16	O9-768358	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 04010630	50.0000	1.00	50.00	
025	O4-72737	07/21/16	O9-768358	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 04010630	100.0000	1.00	100.00	
025	O4-72737		O9-768358							Purchase Order Total		488.32	
025	O4-72737	07/21/16	O9-768360	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 04010630	3750.0000	1.00	3,750.00	
025	O4-72737		O9-768360							Purchase Order Total		3,750.00	
025	O4-72737	07/21/16	O9-768361	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06010710	10.0000	1.00	10.00	
025	O4-72737	07/21/16	O9-768361	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06010710	292.6600	1.00	292.66	
025	O4-72737	07/21/16	O9-768361	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06010710	3577.3400	1.00	3,577.34	
025	O4-72737		O9-768361							Purchase Order Total		3,880.00	
025	O4-72737	07/21/16	O9-768364	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06302017	596.7800	1.00	596.78	
025	O4-72737	07/21/16	O9-768364	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06302017	2019.2200	1.00	2,019.22	
025	O4-72737	07/21/16	O9-768364	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 06302017	20.0000	1.00	20.00	
025	O4-72737		O9-768364							Purchase Order Total		2,636.00	
025	O4-72737	07/21/16	O9-768365	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 10011231	100.0000	1.00	100.00	
025	O4-72737	07/21/16	O9-768365	08/24/17	853399	LOUP BASIN PUBLIC	948	42	INV 10011231	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	O4-72737		O9-768365							Purchase Order Total		150.00	
025	O4-72737	07/21/16	O9-768440	08/25/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 07192017	196.0000	1.00	196.00	
025	O4-72737		O9-768440							Purchase Order Total		196.00	
025	O4-72737	07/21/16	O9-773555	09/18/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	06292017	1482.0000	1.00	1,482.00	
025	O4-72737	07/21/16	O9-773555	09/18/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	06292017	370.0000	1.00	370.00	
025	O4-72737		O9-773555							Purchase Order Total		1,852.00	
025	O4-72738	07/21/16	O9-755983	07/06/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1079	750.0000	1.00	750.00	
025	O4-72738		O9-755983							Purchase Order Total		750.00	
025	O4-72738	07/21/16	O9-761793	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1089	1000.0000	1.00	1,000.00	
025	O4-72738		O9-761793							Purchase Order Total		1,000.00	
025	O4-72738	07/21/16	O9-761805	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1082	500.0000	1.00	500.00	
025	O4-72738		O9-761805							Purchase Order Total		500.00	
025	O4-72738	07/21/16	O9-761807	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1087	1000.0000	1.00	1,000.00	
025	O4-72738		O9-761807							Purchase Order Total		1,000.00	
025	O4-72738	07/21/16	O9-761809	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1090	100.0000	1.00	100.00	
025	O4-72738		O9-761809							Purchase Order Total		100.00	
025	O4-72738	07/21/16	O9-761835	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1086	1000.0000	1.00	1,000.00	
025	O4-72738		O9-761835							Purchase Order Total		1,000.00	
025	O4-72738	07/21/16	O9-761894	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1091	450.0000	1.00	450.00	
025	O4-72738	07/21/16	O9-761894	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1091	300.0000	1.00	300.00	
025	O4-72738		O9-761894							Purchase Order Total		750.00	
025	O4-72738	07/21/16	O9-761916	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1083	500.0000	1.00	500.00	
025	O4-72738		O9-761916							Purchase Order Total		500.00	
025	O4-72738	07/21/16	O9-761918	07/28/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1088	1000.0000	1.00	1,000.00	
025	O4-72738		O9-761918							Purchase Order Total		1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72738	07/21/16	O9-768156	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1092	40.0000	1.00	40.00	
025	O4-72738		O9-768156							Purchase Order Total		40.00	
025	O4-72738	07/21/16	O9-768254	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1085	30.0000	1.00	30.00	
025	O4-72738	07/21/16	O9-768254	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1085	358.0000	1.00	358.00	
025	O4-72738	07/21/16	O9-768254	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1085	98.0000	1.00	98.00	
025	O4-72738		O9-768254							Purchase Order Total		486.00	
025	O4-72738	07/21/16	O9-768260	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1097	3456.6700	1.00	3,456.67	
025	O4-72738	07/21/16	O9-768260	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1097	3320.0000	1.00	3,320.00	
025	O4-72738	07/21/16	O9-768260	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1097	2280.0000	1.00	2,280.00	
025	O4-72738	07/21/16	O9-768260	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1097	78.1200	1.00	78.12	
025	O4-72738		O9-768260							Purchase Order Total		9,134.79	
025	O4-72738	07/21/16	O9-768268	08/24/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1099	1796.0000	1.00	1,796.00	
025	O4-72738		O9-768268							Purchase Order Total		1,796.00	
025	O4-72738	07/21/16	O9-773558	09/18/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1112	1216.0000	1.00	1,216.00	
025	O4-72738	07/21/16	O9-773558	09/18/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1112	135.0000	1.00	135.00	
025	O4-72738		O9-773558							Purchase Order Total		1,351.00	
025	O4-72739	07/21/16	O9-755420	07/05/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 136	50.0000	1.00	50.00	
025	O4-72739		O9-755420							Purchase Order Total		50.00	
025	O4-72739	07/21/16	O9-755957	07/06/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 138	430.0000	1.00	430.00	
025	O4-72739	07/21/16	O9-755957	07/06/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 138	109.1400	1.00	109.14	
025	O4-72739	07/21/16	O9-755957	07/06/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 138	200.0000	1.00	200.00	
025	O4-72739		O9-755957							Purchase Order Total		739.14	
025	O4-72739	07/21/16	O9-759647	07/20/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 139	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72739		O9-759647							Purchase Order Total		1,000.00	
025	O4-72739	07/21/16	O9-761895	07/28/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 140	750.0000	1.00	750.00	
025	O4-72739		O9-761895							Purchase Order Total		750.00	
025	O4-72739	07/21/16	O9-768139	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 141	230.0000	1.00	230.00	
025	O4-72739	07/21/16	O9-768139	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 141	57.7800	1.00	57.78	
025	O4-72739	07/21/16	O9-768139	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 141	100.0000	1.00	100.00	
025	O4-72739		O9-768139							Purchase Order Total		387.78	
025	O4-72739	07/21/16	O9-768242	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 143	80.0200	1.00	80.02	
025	O4-72739		O9-768242							Purchase Order Total		80.02	
025	O4-72739	07/21/16	O9-768350	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 142	220.0000	1.00	220.00	
025	O4-72739	07/21/16	O9-768350	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 142	36.6000	1.00	36.60	
025	O4-72739	07/21/16	O9-768350	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 142	1275.4000	1.00	1,275.40	
025	O4-72739	07/21/16	O9-768350	08/24/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 142	40.0000	1.00	40.00	
025	O4-72739		O9-768350							Purchase Order Total		1,572.00	
025	O4-72739	07/21/16	O9-768414	08/25/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 144	224.0000	1.00	224.00	
025	O4-72739		O9-768414							Purchase Order Total		224.00	
025	O4-72741	07/21/16	O9-755488	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-16	3750.0000	1.00	3,750.00	
025	O4-72741		O9-755488							Purchase Order Total		3,750.00	
025	O4-72741	07/21/16	O9-755497	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-14	1000.0000	1.00	1,000.00	
025	O4-72741		O9-755497							Purchase Order Total		1,000.00	
025	O4-72741	07/21/16	O9-755518	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-17	84.9900	1.00	84.99	
025	O4-72741	07/21/16	O9-755518	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-17	680.9800	1.00	680.98	
025	O4-72741		O9-755518							Purchase Order Total		765.97	
025	O4-72741	07/21/16	O9-755662	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-18	620.0000	1.00	620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72741	07/21/16	O9-755662	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-18	735.0000	1.00	735.00	
025	O4-72741	07/21/16	O9-755662	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-18	1358.3300	1.00	1,358.33	
025	O4-72741		O9-755662							Purchase Order Total		2,713.33	
025	O4-72741	07/21/16	O9-755667	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-20	1000.0000	1.00	1,000.00	
025	O4-72741		O9-755667							Purchase Order Total		1,000.00	
025	O4-72741	07/21/16	O9-755686	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-23	230.0000	1.00	230.00	
025	O4-72741	07/21/16	O9-755686	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-23	76.2900	1.00	76.29	
025	O4-72741		O9-755686							Purchase Order Total		306.29	
025	O4-72741	07/21/16	O9-755837	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-22	400.0000	1.00	400.00	
025	O4-72741	07/21/16	O9-755837	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-22	100.0000	1.00	100.00	
025	O4-72741	07/21/16	O9-755837	07/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-22	400.0000	1.00	400.00	
025	O4-72741		O9-755837							Purchase Order Total		900.00	
025	O4-72741	07/21/16	O9-755912	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-24	100.0000	1.00	100.00	
025	O4-72741		O9-755912							Purchase Order Total		100.00	
025	O4-72741	07/21/16	O9-755925	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-19	1579.1700	1.00	1,579.17	
025	O4-72741	07/21/16	O9-755925	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-19	520.0000	1.00	520.00	
025	O4-72741	07/21/16	O9-755925	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-19	765.0000	1.00	765.00	
025	O4-72741	07/21/16	O9-755925	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-19	171.2000	1.00	171.20	
025	O4-72741	07/21/16	O9-755925	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-19	152.0000	1.00	152.00	
025	O4-72741	07/21/16	O9-755925	07/06/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-19	200.0000	1.00	200.00	
025	O4-72741		O9-755925							Purchase Order Total		3,387.37	
025	O4-72741	07/21/16	O9-759643	07/20/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-21	684.0000	1.00	684.00	
025	O4-72741	07/21/16	O9-759643	07/20/17	897036	SOUTHEAST DISTRICT	948	42	INV 2017-21	30.0000	1.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA							
025	O4-72741		O9-759643							Purchase Order Total		714.00	
025	O4-72741	07/21/16	O9-773582	09/18/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	2017-26	20.0000	1.00	20.00	
025	O4-72741	07/21/16	O9-773582	09/18/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	2017-26	1558.0000	1.00	1,558.00	
025	O4-72741	07/21/16	O9-773582	09/18/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	2017-26	225.0000	1.00	225.00	
025	O4-72741		O9-773582							Purchase Order Total		1,803.00	
025	O4-72741	07/21/16	O9-773583	09/18/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	OB#349661	20.0000	1.00	20.00	
025	O4-72741	07/21/16	O9-773583	09/18/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	OB#349661	1558.0000	1.00	1,558.00	
025	O4-72741	07/21/16	O9-773583	09/18/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	OB#349661	225.0000	1.00	225.00	
025	O4-72741		O9-773583							Purchase Order Total		1,803.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHONE BILL	85.4100	1.00	85.41	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	CHIRO	48.0000	1.00	48.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	COS	321.0000	1.00	321.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	EMS	10.0000	1.00	10.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	MED	298.0000	1.00	298.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	MHP	47.8200	1.00	47.82	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	MHP	35.1800	1.00	35.18	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH	961	48	NURSING	1358.0000	1.00	1,358.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						C							
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHARMACY	249.0000	1.00	249.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHYSICAL THERAPY	138.0000	1.00	138.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	RESPIRATORY	163.0000	1.00	163.00	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	VET	29.5700	1.00	29.57	
025	O4-72773	07/22/16	O9-757779	07/12/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	VET	83.4300	1.00	83.43	
025	O4-72773		O9-757779							Purchase Order Total		2,866.41	
025	O4-72786	07/26/16	O9-761668	07/27/17	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APR - JUN 2017	14631.5600	1.00	14,631.56	
025	O4-72786	07/26/16	O9-761668	07/27/17	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APR - JUN 2017	5183.7600	1.00	5,183.76	
025	O4-72786		O9-761668							Purchase Order Total		19,815.32	
025	O4-72799	07/26/16	O9-763164	08/03/17	546724	SCHWANS FOODSERVICE INC	961	38	9913244	21974.3400	1.00	21,974.34	
025	O4-72799		O9-763164							Purchase Order Total		21,974.34	
025	O4-72799	07/26/16	O9-771930	09/11/17	546724	SCHWANS FOODSERVICE INC	961	38	9942615	30218.4500	1.00	30,218.45	
025	O4-72799		O9-771930							Purchase Order Total		30,218.45	
025	O4-72799	07/26/16	O9-774313	09/21/17	546724	SCHWANS FOODSERVICE INC	961	38	9960870	28125.2400	1.00	28,125.24	
025	O4-72799		O9-774313							Purchase Order Total		28,125.24	
025	O4-72802	07/26/16	O9-759904	07/21/17	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	952	77	#330; 3RD CNTRC PYMT	8000.0000	1.00	8,000.00	
025	O4-72802		O9-759904							Purchase Order Total		8,000.00	
025	O4-72924	07/27/16	O9-764341	08/08/17	548220	FIRESPRING - PAYMENTS	952	85	36729	11957.4900	1.00	11,957.49	
025	O4-72924	07/27/16	O9-764341	08/08/17	548220	FIRESPRING - PAYMENTS	952	85	36729	32462.6500	1.00	32,462.65	
025	O4-72924	07/27/16	O9-764341	08/08/17	548220	FIRESPRING -	952	85	36729	3372.5000	1.00	3,372.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-72924		O9-764341							Purchase Order Total		47,792.64	
025	O4-72924	07/27/16	O9-769109	08/29/17	548220	FIRESPRING - PAYMENTS	952	85	36871PLAN	7176.3900	1.00	7,176.39	
025	O4-72924	07/27/16	O9-769109	08/29/17	548220	FIRESPRING - PAYMENTS	952	85	36871IMP	360.5000	1.00	360.50	
025	O4-72924		O9-769109							Purchase Order Total		7,536.89	
025	O4-72985	08/01/16	O9-757257	07/11/17	1237458	ANDERSON, CHARLES W	952	15	JUNE 2017	315.6200	1.00	315.62	
025	O4-72985	08/01/16	O9-757257	07/11/17	1237458	ANDERSON, CHARLES W	952	15	JUNE 2017	946.8800	1.00	946.88	
025	O4-72985		O9-757257							Purchase Order Total		1,262.50	
025	O4-72990	08/02/16	O9-755394	07/05/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17823	3750.0000	1.00	3,750.00	
025	O4-72990		O9-755394							Purchase Order Total		3,750.00	
025	O4-72990	08/02/16	O9-755395	07/05/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17825	1000.0000	1.00	1,000.00	
025	O4-72990		O9-755395							Purchase Order Total		1,000.00	
025	O4-72990	08/02/16	O9-755435	07/05/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17827	500.0000	1.00	500.00	
025	O4-72990		O9-755435							Purchase Order Total		500.00	
025	O4-72990	08/02/16	O9-755455	07/05/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17826	1000.0000	1.00	1,000.00	
025	O4-72990		O9-755455							Purchase Order Total		1,000.00	
025	O4-72990	08/02/16	O9-755714	07/05/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17857	1000.0000	1.00	1,000.00	
025	O4-72990		O9-755714							Purchase Order Total		1,000.00	
025	O4-72990	08/02/16	O9-760952	07/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17873	500.0000	1.00	500.00	
025	O4-72990		O9-760952							Purchase Order Total		500.00	
025	O4-72990	08/02/16	O9-761764	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17874	154.1700	1.00	154.17	
025	O4-72990	08/02/16	O9-761764	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17874	90.0000	1.00	90.00	
025	O4-72990	08/02/16	O9-761764	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17874	75.0000	1.00	75.00	
025	O4-72990		O9-761764							Purchase Order Total		319.17	
025	O4-72990	08/02/16	O9-761766	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17875	294.0000	1.00	294.00	
025	O4-72990	08/02/16	O9-761766	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17875	206.0000	1.00	206.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72990		O9-761766							Purchase Order Total		500.00	
025	O4-72990	08/02/16	O9-761801	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17876	3750.0000	1.00	3,750.00	
025	O4-72990		O9-761801							Purchase Order Total		3,750.00	
025	O4-72990	08/02/16	O9-768144	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17884	400.0000	1.00	400.00	
025	O4-72990		O9-768144							Purchase Order Total		400.00	
025	O4-72990	08/02/16	O9-768146	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17885	100.0000	1.00	100.00	
025	O4-72990		O9-768146							Purchase Order Total		100.00	
025	O4-72990	08/02/16	O9-768147	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17886	200.0000	1.00	200.00	
025	O4-72990		O9-768147							Purchase Order Total		200.00	
025	O4-72990	08/02/16	O9-768149	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17887	150.0000	1.00	150.00	
025	O4-72990		O9-768149							Purchase Order Total		150.00	
025	O4-72990	08/02/16	O9-768151	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17890	150.0000	1.00	150.00	
025	O4-72990		O9-768151							Purchase Order Total		150.00	
025	O4-72990	08/02/16	O9-768152	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17892	100.0000	1.00	100.00	
025	O4-72990		O9-768152							Purchase Order Total		100.00	
025	O4-72990	08/02/16	O9-768153	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17889	100.0000	1.00	100.00	
025	O4-72990		O9-768153							Purchase Order Total		100.00	
025	O4-72990	08/02/16	O9-768158	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17893	1000.0000	1.00	1,000.00	
025	O4-72990		O9-768158							Purchase Order Total		1,000.00	
025	O4-72990	08/02/16	O9-768238	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17883	200.0000	1.00	200.00	
025	O4-72990		O9-768238							Purchase Order Total		200.00	
025	O4-72990	08/02/16	O9-768241	08/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17888	400.0000	1.00	400.00	
025	O4-72990		O9-768241							Purchase Order Total		400.00	
025	O4-72990	08/02/16	O9-768575	08/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 18053	112.5000	1.00	112.50	
025	O4-72990	08/02/16	O9-768575	08/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 18053	45.0000	1.00	45.00	
025	O4-72990	08/02/16	O9-768575	08/25/17	524242	HALL COUNTY CENTRAL	948	42	INV 18053	30.0000	1.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT H							
025	O4-72990		O9-768575							Purchase Order Total		187.50	
025	O4-72990	08/02/16	O9-768588	08/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 18055	284.0000	1.00	284.00	
025	O4-72990		O9-768588							Purchase Order Total		284.00	
025	O4-72990	08/02/16	O9-768592	08/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 18054	304.0000	1.00	304.00	
025	O4-72990		O9-768592							Purchase Order Total		304.00	
025	O4-72990	08/02/16	O9-773620	09/19/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	18078	1178.0000	1.00	1,178.00	
025	O4-72990	08/02/16	O9-773620	09/19/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	18078	130.0000	1.00	130.00	
025	O4-72990		O9-773620							Purchase Order Total		1,308.00	
025	O4-72993	08/02/16	O9-755473	07/05/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 38	300.0000	1.00	300.00	
025	O4-72993	08/02/16	O9-755473	07/05/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 38	365.8000	1.00	365.80	
025	O4-72993		O9-755473							Purchase Order Total		665.80	
025	O4-72993	08/02/16	O9-755689	07/05/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 39	50.0000	1.00	50.00	
025	O4-72993		O9-755689							Purchase Order Total		50.00	
025	O4-72993	08/02/16	O9-755990	07/06/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 40	300.0000	1.00	300.00	
025	O4-72993	08/02/16	O9-755990	07/06/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 40	248.4000	1.00	248.40	
025	O4-72993		O9-755990							Purchase Order Total		548.40	
025	O4-72993	08/02/16	O9-756033	07/06/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 60	1000.0000	1.00	1,000.00	
025	O4-72993		O9-756033							Purchase Order Total		1,000.00	
025	O4-72993	08/02/16	O9-760966	07/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62	1000.0000	1.00	1,000.00	
025	O4-72993		O9-760966							Purchase Order Total		1,000.00	
025	O4-72993	08/02/16	O9-760972	07/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 61	750.0000	1.00	750.00	
025	O4-72993		O9-760972							Purchase Order Total		750.00	
025	O4-72993	08/02/16	O9-761899	07/28/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 40	50.0000	1.00	50.00	
025	O4-72993		O9-761899							Purchase Order Total		50.00	
025	O4-72993	08/02/16	O9-761902	07/28/17	548570	SOUTHWEST NEBRASKA	948	42	INV 41	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL							
025	O4-72993	08/02/16	O9-761902	07/28/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 41	411.4300	1.00	411.43	
025	O4-72993		O9-761902							Purchase Order Total		611.43	
025	O4-72993	08/02/16	O9-768451	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 17	290.0000	1.00	290.00	
025	O4-72993	08/02/16	O9-768451	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 17	180.0000	1.00	180.00	
025	O4-72993		O9-768451							Purchase Order Total		470.00	
025	O4-72993	08/02/16	O9-768568	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 18	53.9500	1.00	53.95	
025	O4-72993	08/02/16	O9-768568	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 18	326.0500	1.00	326.05	
025	O4-72993		O9-768568							Purchase Order Total		380.00	
025	O4-72993	08/02/16	O9-768573	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 63	1000.0000	1.00	1,000.00	
025	O4-72993		O9-768573							Purchase Order Total		1,000.00	
025	O4-72993	08/02/16	O9-768607	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 16	1000.0000	1.00	1,000.00	
025	O4-72993		O9-768607							Purchase Order Total		1,000.00	
025	O4-72993	08/02/16	O9-768611	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 19	254.1700	1.00	254.17	
025	O4-72993	08/02/16	O9-768611	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 19	640.0000	1.00	640.00	
025	O4-72993	08/02/16	O9-768611	08/25/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 19	585.0000	1.00	585.00	
025	O4-72993		O9-768611							Purchase Order Total		1,479.17	
025	O4-72993	08/02/16	O9-770983	09/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 70	478.0000	1.00	478.00	
025	O4-72993		O9-770983							Purchase Order Total		478.00	
025	O4-72993	08/02/16	O9-773631	09/19/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 21	1938.0000	1.00	1,938.00	
025	O4-72993	08/02/16	O9-773631	09/19/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 21	180.0000	1.00	180.00	
025	O4-72993		O9-773631							Purchase Order Total		2,118.00	
025	O4-72994	08/02/16	O9-759649	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4B	1087.5000	1.00	1,087.50	
025	O4-72994	08/02/16	O9-759649	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4B	490.0000	1.00	490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72994	08/02/16	O9-759649	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4B	450.0000	1.00	450.00	
025	O4-72994		O9-759649							Purchase Order Total		2,027.50	
025	O4-72994	08/02/16	O9-759654	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4C	600.0000	1.00	600.00	
025	O4-72994	08/02/16	O9-759654	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4C	50.0000	1.00	50.00	
025	O4-72994	08/02/16	O9-759654	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4C	250.0000	1.00	250.00	
025	O4-72994		O9-759654							Purchase Order Total		900.00	
025	O4-72994	08/02/16	O9-768141	08/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4D	5312.5000	1.00	5,312.50	
025	O4-72994		O9-768141							Purchase Order Total		5,312.50	
025	O4-72994	08/02/16	O9-768142	08/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4F	1229.7600	1.00	1,229.76	
025	O4-72994		O9-768142							Purchase Order Total		1,229.76	
025	O4-72994	08/02/16	O9-768143	08/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4G	1000.0000	1.00	1,000.00	
025	O4-72994		O9-768143							Purchase Order Total		1,000.00	
025	O4-72994	08/02/16	O9-768296	08/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4E	1100.0000	1.00	1,100.00	
025	O4-72994	08/02/16	O9-768296	08/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4E	670.0000	1.00	670.00	
025	O4-72994	08/02/16	O9-768296	08/24/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV #4E	585.0000	1.00	585.00	
025	O4-72994		O9-768296							Purchase Order Total		2,355.00	
025	O4-72994	08/02/16	O9-773553	09/18/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	4H	6080.0000	1.00	6,080.00	
025	O4-72994	08/02/16	O9-773553	09/18/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	4H	385.0000	1.00	385.00	
025	O4-72994		O9-773553							Purchase Order Total		6,465.00	
025	O4-73009	08/03/16	O9-761969	07/28/17	521114	FAMILY PRACTICE ASSO PC	918	78	2090	3047.7400	1.00	3,047.74	
025	O4-73009		O9-761969							Purchase Order Total		3,047.74	
025	O4-73024	08/04/16	O9-755239	07/03/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2017	5839.1500	1.00	5,839.15	
025	O4-73024	08/04/16	O9-755239	07/03/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2017	5170.4200	1.00	5,170.42	
025	O4-73024		O9-755239							Purchase Order Total		11,009.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73024	08/04/16	O9-760724	07/25/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2017	7097.4700	1.00	7,097.47	
025	O4-73024		O9-760724							Purchase Order Total		7,097.47	
025	O4-73026	08/04/16	Z8-764004	08/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150011	16125.0000	1.00	16,125.00	
025	O4-73026		Z8-764004							Purchase Order Total		16,125.00	
025	O4-73026	08/04/16	Z8-769049	08/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150363	16119.0000	1.00	16,119.00	
025	O4-73026		Z8-769049							Purchase Order Total		16,119.00	
025	O4-73027	08/04/16	Z8-764010	08/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90143229	10992.3100	1.00	10,992.31	
025	O4-73027	08/04/16	Z8-764010	08/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90143229	39885.2800	1.00	39,885.28	
025	O4-73027		Z8-764010							Purchase Order Total		50,877.59	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	6864.4300	1.00	6,864.43	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	558.9000	1.00	558.90	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	139.7200	1.00	139.72	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	650.4000	1.00	650.40	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	1122.4200	1.00	1,122.42	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	280.6100	1.00	280.61	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	1901.7700	1.00	1,901.77	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	1020.2500	1.00	1,020.25	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	1120.2400	1.00	1,120.24	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	373.4100	1.00	373.41	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	373.4100	1.00	373.41	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	102.3800	1.00	102.38	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	16218.6000	1.00	16,218.60	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	12163.9400	1.00	12,163.94	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	4054.6500	1.00	4,054.65	
025	O4-73031	08/04/16	Z8-771141	09/07/17	210	FIRE MARSHAL, STATE	961	49	1076535 IBT	8109.3000	1.00	8,109.30	
025	O4-73031		Z8-771141							Purchase Order Total		55,054.43	
025	O4-73035	08/04/16	O9-755265	07/03/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9171288850	925.9300	1.00	925.93	
025	O4-73035		O9-755265							Purchase Order Total		925.93	
025	O4-73035	08/04/16	O9-762993	08/02/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9171740805	1294.3800	1.00	1,294.38	
025	O4-73035		O9-762993							Purchase Order Total		1,294.38	
025	O4-73035	08/04/16	O9-770601	09/06/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9172200973A	223.1600	1.00	223.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73035		O9-770601							Purchase Order Total		223.16	
025	O4-73061	08/08/16	O9-763830	08/07/17	2164962	S & G ENDEAVORS LTD	924	16	R200912	12001.9000	1.00	12,001.90	
025	O4-73061		O9-763830							Purchase Order Total		12,001.90	
025	O4-73107	08/09/16	Z8-767562	08/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	95	90150326	18302.5600	1.00	18,302.56	
025	O4-73107		Z8-767562							Purchase Order Total		18,302.56	
025	O4-73108	08/09/16	O9-758811	07/17/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	953	43	APRIL 2017	4248.1500	1.00	4,248.15	
025	O4-73108	08/09/16	O9-758811	07/17/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	953	43	MAY 2017	6860.5300	1.00	6,860.53	
025	O4-73108		O9-758811							Purchase Order Total		11,108.68	
025	O4-73108	08/09/16	O9-760673	07/24/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	953	43	JUNE 2017	8840.1500	1.00	8,840.15	
025	O4-73108		O9-760673							Purchase Order Total		8,840.15	
025	O4-73109	08/09/16	O9-755256	07/03/17	556032	YWCA LINCOLN	952	43	APRIL 2017	5324.6200	1.00	5,324.62	
025	O4-73109	08/09/16	O9-755256	07/03/17	556032	YWCA LINCOLN	952	43	MAY 2017	5065.8200	1.00	5,065.82	
025	O4-73109		O9-755256							Purchase Order Total		10,390.44	
025	O4-73109	08/09/16	O9-766777	08/17/17	556032	YWCA LINCOLN	952	43	JUNE 2017	11465.0800	1.00	11,465.08	
025	O4-73109		O9-766777							Purchase Order Total		11,465.08	
025	O4-73110	08/09/16	O9-756879	07/10/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	APRIL 2017	5523.6600	1.00	5,523.66	
025	O4-73110	08/09/16	O9-756879	07/10/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	MAY 2017	5424.0200	1.00	5,424.02	
025	O4-73110		O9-756879							Purchase Order Total		10,947.68	
025	O4-73110	08/09/16	O9-760678	07/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JUNE 2017	7930.1400	1.00	7,930.14	
025	O4-73110		O9-760678							Purchase Order Total		7,930.14	
025	O4-73248	08/10/16	O9-757659	07/12/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1411	40598.9800	1.00	40,598.98	
025	O4-73248	08/10/16	O9-757659	07/12/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1411	2640.8100	1.00	2,640.81	
025	O4-73248	08/10/16	O9-757659	07/12/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1411	3090.2100	1.00	3,090.21	
025	O4-73248		O9-757659							Purchase Order Total		46,330.00	
025	O4-73248	08/10/16	O9-772110	09/12/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1450	77117.6500	1.00	77,117.65	
025	O4-73248	08/10/16	O9-772110	09/12/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1450	5024.4100	1.00	5,024.41	
025	O4-73248	08/10/16	O9-772110	09/12/17	2088737	REMEDY HEALTHCARE	918	38	1450	5869.9400	1.00	5,869.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING L							
025	O4-73248		O9-772110							Purchase Order Total		88,012.00	
025	O4-73274	08/10/16	O9-775731	09/28/17	2369159	CASSIE M. BANKS	948	74	NE SLRP PAYMENT	1625.0000	1.00	1,625.00	
025	O4-73274	08/10/16	O9-775731	09/28/17	2369159	CASSIE M. BANKS	948	74	NE SLRP PAYMENT	1625.0000	1.00	1,625.00	
025	O4-73274		O9-775731							Purchase Order Total		3,250.00	
025	O4-73314	08/12/16	O9-760546	07/24/17	543398	PHAN - PUBLIC HEALTH ASSN OF N	940	42	INV #17-1031-3	18750.0000	1.00	18,750.00	
025	O4-73314		O9-760546							Purchase Order Total		18,750.00	
025	O4-73316	08/12/16	O9-760329	07/24/17	1501843	URGENT CARE CENTER OF NORFOLK	948	74	29466	110.0000	1.00	110.00	
025	O4-73316		O9-760329							Purchase Order Total		110.00	
025	O4-73320	08/12/16	O9-764445	08/08/17	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	29326	5000.0000	1.00	5,000.00	
025	O4-73320		O9-764445							Purchase Order Total		5,000.00	
025	O4-73320	08/12/16	Z8-764246	08/08/17	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	29326	5000.0000	1.00	5,000.00	
025	O4-73320		Z8-764246							Purchase Order Total		5,000.00	
025	O4-73321	08/12/16	O9-758492	07/14/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL TO JUNE 2017	83146.5000	1.00	83,146.50	
025	O4-73321		O9-758492							Purchase Order Total		83,146.50	
025	O4-73348	08/15/16	O9-761828	07/28/17	602277	PHYSICIANS LABORATORY SERVICES			1711680	2070.0000	1.00	2,070.00	
025	O4-73348		O9-761828							Purchase Order Total		2,070.00	
025	O4-73364	08/16/16	O9-761087	07/25/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2017	4470.9100	1.00	4,470.91	
025	O4-73364		O9-761087							Purchase Order Total		4,470.91	
025	O4-73372	08/17/16	O9-771222	09/08/17	2369189	FOSTER, KERI D	948	74	Y1 Q4 PAYMENT	2500.0000	1.00	2,500.00	
025	O4-73372	08/17/16	O9-771222	09/08/17	2369189	FOSTER, KERI D	948	74	Y1 Q4 PAYMENT	2500.0000	1.00	2,500.00	
025	O4-73372		O9-771222							Purchase Order Total		5,000.00	
025	O4-73391	08/19/16	O9-774334	09/21/17	2300834	FARLEY, KRISTIANNA	924	25	MAY 25, 2017-FEE	1175.0000	1.00	1,175.00	
025	O4-73391	08/19/16	O9-774334	09/21/17	2300834	FARLEY, KRISTIANNA	924	25	MAY 25, 2017-TRAVEL	535.6800	1.00	535.68	
025	O4-73391		O9-774334							Purchase Order Total		1,710.68	
025	O4-73400	08/19/16	O9-755004	07/03/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-343844	62.5000	1.00	62.50	
025	O4-73400		O9-755004							Purchase Order Total		62.50	
025	O4-73400	08/19/16	O9-755209	07/03/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-343976	31.2500	1.00	31.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73400		O9-755209							Purchase Order Total		31.25	
025	O4-73400	08/19/16	O9-755903	07/06/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-344100	62.5000	1.00	62.50	
025	O4-73400		O9-755903							Purchase Order Total		62.50	
025	O4-73400	08/19/16	O9-763306	08/03/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-344667	31.2500	1.00	31.25	
025	O4-73400	08/19/16	O9-763306	08/03/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-344709	31.2500	1.00	31.25	
025	O4-73400	08/19/16	O9-763306	08/03/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-344745	31.2500	1.00	31.25	
025	O4-73400		O9-763306							Purchase Order Total		93.75	
025	O4-73400	08/19/16	O9-771423	09/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-345341	31.2500	1.00	31.25	
025	O4-73400	08/19/16	O9-771423	09/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-344008	37.2500	1.00	37.25	
025	O4-73400	08/19/16	O9-771423	09/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-343981	31.2500	1.00	31.25	
025	O4-73400		O9-771423							Purchase Order Total		99.75	
025	O4-73400	08/19/16	O9-774436	09/21/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	DUMMY PO# 774436 09,	82.0000	1.00	82.00	
025	O4-73400		O9-774436							Purchase Order Total		82.00	
025	O4-73404	08/22/16	O9-761962	07/28/17	1371704	BLUESTEM INTERACTIVE INC	924	19	INV 35-017-11	4893.7500	1.00	4,893.75	
025	O4-73404		O9-761962							Purchase Order Total		4,893.75	
025	O4-73405	08/22/16	Z8-773564	09/18/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	60	IBT 90150074	25000.0000	1.00	25,000.00	
025	O4-73405		Z8-773564							Purchase Order Total		25,000.00	
025	O4-73406	08/22/16	O9-762596	08/01/17	1749088	NEHII INC	920	07	3131	2406.3800	1.00	2,406.38	
025	O4-73406	08/22/16	O9-762596	08/01/17	1749088	NEHII INC	920	07	3131	34619.5600	1.00	34,619.56	
025	O4-73406		O9-762596							Purchase Order Total		37,025.94	
025	O4-73407	08/22/16	O9-755934	07/06/17	840075	JOHNSON, ANNE -	924	60	INV 32017	350.0000	1.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-73407	08/22/16	O9-755934	07/06/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 32017	342.0000	1.00	342.00	
025	O4-73407		O9-755934							Purchase Order Total		692.00	
025	O4-73407	08/22/16	O9-755937	07/06/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 52017	400.0000	1.00	400.00	
025	O4-73407	08/22/16	O9-755937	07/06/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 52017	266.0000	1.00	266.00	
025	O4-73407		O9-755937							Purchase Order Total		666.00	
025	O4-73407	08/22/16	O9-755941	07/06/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 42017	350.0000	1.00	350.00	
025	O4-73407	08/22/16	O9-755941	07/06/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 42017	1102.0000	1.00	1,102.00	
025	O4-73407		O9-755941							Purchase Order Total		1,452.00	
025	O4-73407	08/22/16	O9-755942	07/06/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 62017	200.0000	1.00	200.00	
025	O4-73407		O9-755942							Purchase Order Total		200.00	
025	O4-73407	08/22/16	O9-761906	07/28/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 6302017	300.0000	1.00	300.00	
025	O4-73407		O9-761906							Purchase Order Total		300.00	
025	O4-73408	08/22/16	O9-755479	07/05/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 40	1000.0000	1.00	1,000.00	
025	O4-73408		O9-755479							Purchase Order Total		1,000.00	
025	O4-73408	08/22/16	O9-759632	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 32	168.1600	1.00	168.16	
025	O4-73408		O9-759632							Purchase Order Total		168.16	
025	O4-73408	08/22/16	O9-759635	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 44	750.0000	1.00	750.00	
025	O4-73408		O9-759635							Purchase Order Total		750.00	
025	O4-73408	08/22/16	O9-759639	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #41	1914.1600	1.00	1,914.16	
025	O4-73408		O9-759639							Purchase Order Total		1,914.16	
025	O4-73408	08/22/16	O9-759640	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 42R	200.0000	1.00	200.00	
025	O4-73408	08/22/16	O9-759640	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 42R	28.8900	1.00	28.89	
025	O4-73408	08/22/16	O9-759640	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 42R	250.0000	1.00	250.00	
025	O4-73408		O9-759640							Purchase Order Total		478.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73408	08/22/16	O9-759645	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #45	200.0000	1.00	200.00	
025	O4-73408	08/22/16	O9-759645	07/20/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #45	54.5700	1.00	54.57	
025	O4-73408		O9-759645							Purchase Order Total		254.57	
025	O4-73408	08/22/16	O9-768154	08/24/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #47	100.0000	1.00	100.00	
025	O4-73408		O9-768154							Purchase Order Total		100.00	
025	O4-73408	08/22/16	O9-768300	08/24/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #46	216.0000	1.00	216.00	
025	O4-73408	08/22/16	O9-768300	08/24/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #46	15.0000	1.00	15.00	
025	O4-73408		O9-768300							Purchase Order Total		231.00	
025	O4-73408	08/22/16	O9-768417	08/25/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #49	537.5000	1.00	537.50	
025	O4-73408	08/22/16	O9-768417	08/25/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #49	1370.0000	1.00	1,370.00	
025	O4-73408	08/22/16	O9-768417	08/25/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #49	827.7700	1.00	827.77	
025	O4-73408	08/22/16	O9-768417	08/25/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV #49	1032.2300	1.00	1,032.23	
025	O4-73408		O9-768417							Purchase Order Total		3,767.50	
025	O4-73408	08/22/16	O9-773625	09/19/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	50-REVISED	528.2900	1.00	528.29	
025	O4-73408	08/22/16	O9-773625	09/19/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	50-REVISED	445.0000	1.00	445.00	
025	O4-73408	08/22/16	O9-773625	09/19/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	50-REVISED	368.0000	1.00	368.00	
025	O4-73408		O9-773625							Purchase Order Total		1,341.29	
025	O4-73409	08/22/16	O9-755897	07/06/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#45	750.0000	1.00	750.00	
025	O4-73409		O9-755897							Purchase Order Total		750.00	
025	O4-73409	08/22/16	O9-769067	08/29/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#50	114.2700	1.00	114.27	
025	O4-73409		O9-769067							Purchase Order Total		114.27	
025	O4-73409	08/22/16	O9-769073	08/29/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#50	177.5200	1.00	177.52	
025	O4-73409		O9-769073							Purchase Order Total		177.52	
025	O4-73410	08/22/16	O9-759609	07/20/17	594003	EAST CENTRAL	948	42	INV I2939	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	O4-73410		O9-759609							Purchase Order Total		1,000.00	
025	O4-73410	08/22/16	O9-759612	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2952	870.0000	1.00	870.00	
025	O4-73410	08/22/16	O9-759612	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2952	1200.0000	1.00	1,200.00	
025	O4-73410		O9-759612							Purchase Order Total		2,070.00	
025	O4-73410	08/22/16	O9-759614	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2951	612.5000	1.00	612.50	
025	O4-73410	08/22/16	O9-759614	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2951	51.9000	1.00	51.90	
025	O4-73410		O9-759614							Purchase Order Total		664.40	
025	O4-73410	08/22/16	O9-759616	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2941	100.0000	1.00	100.00	
025	O4-73410	08/22/16	O9-759616	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2941	315.0000	1.00	315.00	
025	O4-73410	08/22/16	O9-759616	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2941	105.1800	1.00	105.18	
025	O4-73410		O9-759616							Purchase Order Total		520.18	
025	O4-73410	08/22/16	O9-759617	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2954 /	1644.5500	1.00	1,644.55	
025	O4-73410	08/22/16	O9-759617	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2954 /	2105.4500	1.00	2,105.45	
025	O4-73410		O9-759617							Purchase Order Total		3,750.00	
025	O4-73410	08/22/16	O9-759619	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2955	1000.0000	1.00	1,000.00	
025	O4-73410		O9-759619							Purchase Order Total		1,000.00	
025	O4-73410	08/22/16	O9-759621	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2972	1000.0000	1.00	1,000.00	
025	O4-73410		O9-759621							Purchase Order Total		1,000.00	
025	O4-73410	08/22/16	O9-759624	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2973	1000.0000	1.00	1,000.00	
025	O4-73410		O9-759624							Purchase Order Total		1,000.00	
025	O4-73410	08/22/16	O9-759626	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2967	50.0000	1.00	50.00	
025	O4-73410	08/22/16	O9-759626	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2967	465.0000	1.00	465.00	
025	O4-73410	08/22/16	O9-759626	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2967	104.4300	1.00	104.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73410		O9-759626							Purchase Order Total		619.43	
025	O4-73410	08/22/16	O9-759627	07/20/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2940	48.0000	1.00	48.00	
025	O4-73410		O9-759627							Purchase Order Total		48.00	
025	O4-73410	08/22/16	O9-768371	08/24/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2977	853.4500	1.00	853.45	
025	O4-73410	08/22/16	O9-768371	08/24/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2977	226.5500	1.00	226.55	
025	O4-73410	08/22/16	O9-768371	08/24/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2977	1440.0000	1.00	1,440.00	
025	O4-73410	08/22/16	O9-768371	08/24/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2977	445.2400	1.00	445.24	
025	O4-73410		O9-768371							Purchase Order Total		2,965.24	
025	O4-73411	08/22/16	O9-766638	08/16/17	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q4	30096.7800	1.00	30,096.78	
025	O4-73411		O9-766638							Purchase Order Total		30,096.78	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 12567	1300.0000	1.00	1,300.00	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	LESS 2% DISCOUNT	26.0000-	1.00	26.00-	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 12567	400.0000	1.00	400.00	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	LESS 2% DISCOUNT	8.0000-	1.00	8.00-	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 12567	16875.0000	1.00	16,875.00	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	LESS 2% DISCOUNT	337.5000-	1.00	337.50-	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 12567	16875.0000	1.00	16,875.00	
025	O4-73412	08/22/16	O9-762348	08/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	LESS 2% DISCOUNT	337.5000-	1.00	337.50-	
025	O4-73412		O9-762348							Purchase Order Total		34,741.00	
025	O4-73413	08/22/16	O9-755425	07/05/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 5	910.9500	1.00	910.95	
025	O4-73413	08/22/16	O9-755425	07/05/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 5	179.9800	1.00	179.98	
025	O4-73413		O9-755425							Purchase Order Total		1,090.93	
025	O4-73413	08/22/16	O9-755441	07/05/17	539394	NORTH CENTRAL	948	42	INV 6	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH							
025	O4-73413		O9-755441							Purchase Order Total		450.00	
025	O4-73413	08/22/16	O9-755448	07/05/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 7	150.0000	1.00	150.00	
025	O4-73413	08/22/16	O9-755448	07/05/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 7	150.0000	1.00	150.00	
025	O4-73413		O9-755448							Purchase Order Total		300.00	
025	O4-73413	08/22/16	O9-755454	07/05/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 8	200.0000	1.00	200.00	
025	O4-73413		O9-755454							Purchase Order Total		200.00	
025	O4-73413	08/22/16	O9-759656	07/20/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 4	750.0000	1.00	750.00	
025	O4-73413		O9-759656							Purchase Order Total		750.00	
025	O4-73413	08/22/16	O9-759993	07/21/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 11	53.5000	1.00	53.50	
025	O4-73413		O9-759993							Purchase Order Total		53.50	
025	O4-73413	08/22/16	O9-760905	07/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 13	50.0000	1.00	50.00	
025	O4-73413	08/22/16	O9-760905	07/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 13	50.0000	1.00	50.00	
025	O4-73413		O9-760905							Purchase Order Total		100.00	
025	O4-73413	08/22/16	O9-761796	07/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 9	600.0000	1.00	600.00	
025	O4-73413	08/22/16	O9-761796	07/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 9	1266.3500	1.00	1,266.35	
025	O4-73413		O9-761796							Purchase Order Total		1,866.35	
025	O4-73413	08/22/16	O9-761797	07/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 12	300.0000	1.00	300.00	
025	O4-73413	08/22/16	O9-761797	07/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 12	772.8600	1.00	772.86	
025	O4-73413		O9-761797							Purchase Order Total		1,072.86	
025	O4-73413	08/22/16	O9-761907	07/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 14	100.0000	1.00	100.00	
025	O4-73413		O9-761907							Purchase Order Total		100.00	
025	O4-73413	08/22/16	O9-768247	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 15	1000.0000	1.00	1,000.00	
025	O4-73413		O9-768247							Purchase Order Total		1,000.00	
025	O4-73413	08/22/16	O9-768426	08/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 16	3216.0000	1.00	3,216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73413		O9-768426							Purchase Order Total		3,216.00	
025	O4-73413	08/22/16	O9-768444	08/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 17	3364.1700	1.00	3,364.17	
025	O4-73413	08/22/16	O9-768444	08/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 17	420.5100	1.00	420.51	
025	O4-73413		O9-768444							Purchase Order Total		3,784.68	
025	O4-73413	08/22/16	O9-771523	09/08/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 18	214.0000	1.00	214.00	
025	O4-73413		O9-771523							Purchase Order Total		214.00	
025	O4-73413	08/22/16	O9-773541	09/18/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 19	750.0000	1.00	750.00	
025	O4-73413		O9-773541							Purchase Order Total		750.00	
025	O4-73413	08/22/16	O9-774488	09/21/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	20	3233.1600	1.00	3,233.16	
025	O4-73413	08/22/16	O9-774488	09/21/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	20	414.8400	1.00	414.84	
025	O4-73413	08/22/16	O9-774488	09/21/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	20	345.0000	1.00	345.00	
025	O4-73413		O9-774488							Purchase Order Total		3,993.00	
025	O4-73418	08/22/16	O9-775725	09/28/17	2006647	GRIESS, KATHRYN J	948	74	NE SLRP	3125.0000	1.00	3,125.00	
025	O4-73418	08/22/16	O9-775725	09/28/17	2006647	GRIESS, KATHRYN J	948	74	NE SLRP	3125.0000	1.00	3,125.00	
025	O4-73418		O9-775725							Purchase Order Total		6,250.00	
025	O4-73419	08/22/16	O9-775722	09/28/17	2369162	WESTENGAARD, JUSTIN R	948	74	NE SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-73419	08/22/16	O9-775722	09/28/17	2369162	WESTENGAARD, JUSTIN R	948	74	NE SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-73419		O9-775722							Purchase Order Total		12,500.00	
025	O4-73420	08/22/16	O9-775734	09/28/17	2369163	MIEDEMA, ANGELA R	948	74	NE SLRP Y1 Q4 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-73420	08/22/16	O9-775734	09/28/17	2369163	MIEDEMA, ANGELA R	948	74	NE SLRP Y1 Q4 PAYMENT	3125.0000	1.00	3,125.00	
025	O4-73420		O9-775734							Purchase Order Total		6,250.00	
025	O4-73423	08/22/16	O9-769365	08/30/17	2170105	GRONE, ANGELA K	948	74	NE SLRP Y1 Q4 PAYMENT	6250.0000	1.00	6,250.00	
025	O4-73423	08/22/16	O9-769365	08/30/17	2170105	GRONE, ANGELA K	948	74	NE SLRP Y1 Q4 PAYMENT	6250.0000	1.00	6,250.00	
025	O4-73423		O9-769365							Purchase Order Total		12,500.00	
025	O4-73424	08/22/16	O9-770845	09/07/17	2369160	SURBER, SCOTT M	948	74	Y1 Q4 NE SLRP PAYMENT	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73424	08/22/16	O9-770845	09/07/17	2369160	SURBER, SCOTT M	948	74	Y1 Q4 NE SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-73424		O9-770845							Purchase Order Total		12,500.00	
025	O4-73425	08/23/16	O9-755247	07/03/17	541088	PANHANDLE PARTNERSHIP INC	952	43	APRIL 2017	3488.1900	1.00	3,488.19	
025	O4-73425	08/23/16	O9-755247	07/03/17	541088	PANHANDLE PARTNERSHIP INC	952	43	MAY 2017	6763.7800	1.00	6,763.78	
025	O4-73425		O9-755247							Purchase Order Total		10,251.97	
025	O4-73425	08/23/16	O9-764200	08/08/17	541088	PANHANDLE PARTNERSHIP INC	952	43	JUNE 2017	12433.7600	1.00	12,433.76	
025	O4-73425		O9-764200							Purchase Order Total		12,433.76	
025	O4-73426	08/23/16	Z8-760310	07/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90143362	1260.0000	1.00	1,260.00	
025	O4-73426		Z8-760310							Purchase Order Total		1,260.00	
025	O4-73426	08/23/16	Z8-760312	07/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90143360	1502.5800	1.00	1,502.58	
025	O4-73426	08/23/16	Z8-760312	07/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90143360	1502.5800	1.00	1,502.58	
025	O4-73426	08/23/16	Z8-760312	07/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90143360	4507.7400	1.00	4,507.74	
025	O4-73426		Z8-760312							Purchase Order Total		7,512.90	
025	O4-73427	08/23/16	O9-763998	08/07/17	1308718	SCHMEECKLE RESEARCH INC	924	19	8/2/17	7200.0000	1.00	7,200.00	
025	O4-73427	08/23/16	O9-763998	08/07/17	1308718	SCHMEECKLE RESEARCH INC	924	19	8/2/17	25.0000	1.00	25.00	
025	O4-73427		O9-763998							Purchase Order Total		7,225.00	
025	O4-73434	08/23/16	O9-760345	07/24/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063184	348.6500	1.00	348.65	
025	O4-73434		O9-760345							Purchase Order Total		348.65	
025	O4-73434	08/23/16	O9-760548	07/24/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063186	974.3800	1.00	974.38	
025	O4-73434		O9-760548							Purchase Order Total		974.38	
025	O4-73434	08/23/16	O9-762274	07/31/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063188	322.8800	1.00	322.88	
025	O4-73434		O9-762274							Purchase Order Total		322.88	
025	O4-73434	08/23/16	O9-763709	08/04/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063253	974.3800	1.00	974.38	
025	O4-73434		O9-763709							Purchase Order Total		974.38	
025	O4-73434	08/23/16	O9-764169	08/08/17	511677	BIO ELECTRONICS -	938	56	063255	322.8800	1.00	322.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-73434		O9-764169							Purchase Order Total		322.88	
025	O4-73434	08/23/16	O9-766438	08/16/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063251	348.6500	1.00	348.65	
025	O4-73434		O9-766438							Purchase Order Total		348.65	
025	O4-73434	08/23/16	O9-774754	09/22/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	063441	974.3800	1.00	974.38	
025	O4-73434		O9-774754							Purchase Order Total		974.38	
025	O4-73434	08/23/16	O9-775939	09/29/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	63439	348.6500	1.00	348.65	
025	O4-73434		O9-775939							Purchase Order Total		348.65	
025	O4-73477	08/24/16	O9-759641	07/20/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q417-ADMIN	3750.0000	1.00	3,750.00	
025	O4-73477		O9-759641							Purchase Order Total		3,750.00	
025	O4-73477	08/24/16	O9-759642	07/20/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q417-TRAVEL	100.0000	1.00	100.00	
025	O4-73477	08/24/16	O9-759642	07/20/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q417-TRAVEL	54.5700	1.00	54.57	
025	O4-73477	08/24/16	O9-759642	07/20/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q417-TRAVEL	100.0000	1.00	100.00	
025	O4-73477		O9-759642							Purchase Order Total		254.57	
025	O4-73477	08/24/16	O9-768389	08/25/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q1417	1565.6600	1.00	1,565.66	
025	O4-73477		O9-768389							Purchase Order Total		1,565.66	
025	O4-73477	08/24/16	O9-768453	08/25/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q17-FOBT	424.0000	1.00	424.00	
025	O4-73477		O9-768453							Purchase Order Total		424.00	
025	O4-73477	08/24/16	O9-773628	09/19/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	HC_DATE 3	114.0000	1.00	114.00	
025	O4-73477	08/24/16	O9-773628	09/19/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	HC_DATE 3	10.0000	1.00	10.00	
025	O4-73477		O9-773628							Purchase Order Total		124.00	
025	O4-73482	08/24/16	O9-758510	07/14/17	2075970	TIERNEY, MAUREEN R	920	22	JUNE INVOICE	14400.0000	1.00	14,400.00	
025	O4-73482	08/24/16	O9-758510	07/14/17	2075970	TIERNEY, MAUREEN R	920	22	EXPENSES	2965.7700	1.00	2,965.77	
025	O4-73482		O9-758510							Purchase Order Total		17,365.77	
025	O4-73482	08/24/16	O9-765244	08/11/17	2075970	TIERNEY, MAUREEN R	920	22	7/1/17-7/31/17	15525.0000	1.00	15,525.00	
025	O4-73482		O9-765244							Purchase Order Total		15,525.00	
025	O4-73487	08/24/16	O9-758768	07/17/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	116892	937.5000	1.00	937.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73487		O9-758768							Purchase Order Total		937.50	
025	O4-73487	08/24/16	O9-760557	07/24/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	117317	281.2500	1.00	281.25	
025	O4-73487		O9-760557							Purchase Order Total		281.25	
025	O4-73487	08/24/16	O9-761819	07/28/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	117747	375.0000	1.00	375.00	
025	O4-73487		O9-761819							Purchase Order Total		375.00	
025	O4-73487	08/24/16	O9-763473	08/04/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	118201	450.0000	1.00	450.00	
025	O4-73487		O9-763473							Purchase Order Total		450.00	
025	O4-73487	08/24/16	O9-769017	08/29/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	119539	1987.5000	1.00	1,987.50	
025	O4-73487		O9-769017							Purchase Order Total		1,987.50	
025	O4-73487	08/24/16	O9-770142	09/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	120010	2718.7500	1.00	2,718.75	
025	O4-73487		O9-770142							Purchase Order Total		2,718.75	
025	O4-73487	08/24/16	O9-772127	09/12/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	120452	2250.0000	1.00	2,250.00	
025	O4-73487		O9-772127							Purchase Order Total		2,250.00	
025	O4-73487	08/24/16	O9-774644	09/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	120899	1556.2500	1.00	1,556.25	
025	O4-73487	08/24/16	O9-774644	09/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	121268	2550.0000	1.00	2,550.00	
025	O4-73487		O9-774644							Purchase Order Total		4,106.25	
025	O4-73488	08/24/16	O9-761827	07/28/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	117802	2563.0000	1.00	2,563.00	
025	O4-73488		O9-761827							Purchase Order Total		2,563.00	
025	O4-73488	08/24/16	O9-763475	08/04/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	118258	2640.0000	1.00	2,640.00	
025	O4-73488		O9-763475							Purchase Order Total		2,640.00	
025	O4-73488	08/24/16	O9-766338	08/15/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	118702	2640.0000	1.00	2,640.00	
025	O4-73488		O9-766338							Purchase Order Total		2,640.00	
025	O4-73488	08/24/16	O9-768174	08/24/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	119152	2640.0000	1.00	2,640.00	
025	O4-73488		O9-768174							Purchase Order Total		2,640.00	
025	O4-73488	08/24/16	O9-769016	08/29/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	119599	2640.0000	1.00	2,640.00	
025	O4-73488		O9-769016							Purchase Order Total		2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73488	08/24/16	O9-770137	09/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	120069	2640.0000	1.00	2,640.00	
025	O4-73488		O9-770137							Purchase Order Total		2,640.00	
025	O4-73488	08/24/16	O9-774641	09/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMP RN SERVICES	2640.0000	1.00	2,640.00	
025	O4-73488	08/24/16	O9-774641	09/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMP RN SERVICES	1584.0000	1.00	1,584.00	
025	O4-73488	08/24/16	O9-774641	09/22/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMP RN SERVICES	2640.0000	1.00	2,640.00	
025	O4-73488		O9-774641							Purchase Order Total		6,864.00	
025	O4-73491	08/25/16	O9-765496	08/11/17	1216193	CHILDRENS HOSPITAL FOUNDATION	961	02	APRIL-JUNE 2017	5104.0500	1.00	5,104.05	
025	O4-73491		O9-765496							Purchase Order Total		5,104.05	
025	O4-73492	08/25/16	O9-759231	07/19/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	7/7/17ER	380.0000	1.00	380.00	
025	O4-73492	08/25/16	O9-759231	07/19/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	7/22/17JG	320.0000	1.00	320.00	
025	O4-73492		O9-759231							Purchase Order Total		700.00	
025	O4-73492	08/25/16	O9-767750	08/22/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	8/1/17TT	240.0000	1.00	240.00	
025	O4-73492		O9-767750							Purchase Order Total		240.00	
025	O4-73497	08/25/16	O9-755009	07/03/17	520527	ENVIRO SERVICE INC	961	48	170626	80.0000	1.00	80.00	
025	O4-73497		O9-755009							Purchase Order Total		80.00	
025	O4-73497	08/25/16	O9-758758	07/17/17	520527	ENVIRO SERVICE INC	961	48	170723	20.0000	1.00	20.00	
025	O4-73497		O9-758758							Purchase Order Total		20.00	
025	O4-73497	08/25/16	O9-760313	07/24/17	520527	ENVIRO SERVICE INC	961	48	170756	40.0000	1.00	40.00	
025	O4-73497		O9-760313							Purchase Order Total		40.00	
025	O4-73497	08/25/16	O9-763994	08/07/17	520527	ENVIRO SERVICE INC	961	48	170795	60.0000	1.00	60.00	
025	O4-73497		O9-763994							Purchase Order Total		60.00	
025	O4-73497	08/25/16	O9-774496	09/21/17	520527	ENVIRO SERVICE INC	961	48	DUMMY PO WILL DELETE	40.0000	1.00	40.00	
025	O4-73497		O9-774496							Purchase Order Total		40.00	
025	O4-73497	08/25/16	O9-774503	09/21/17	520527	ENVIRO SERVICE INC	961	48	CORRECTIONDUMMY PO WILL DELETE	60.0000	1.00	60.00	
025	O4-73497		O9-774503							Purchase Order Total		60.00	
025	O4-73503	08/26/16	O9-767189	08/18/17	2300740	SALON ELITE	952	10	05232017	616.0000	1.00	616.00	
025	O4-73503		O9-767189							Purchase Order Total		616.00	
025	O4-73503	08/26/16	O9-774071	09/20/17	2300740	SALON ELITE	952	10	07112017	182.0000	1.00	182.00	
025	O4-73503		O9-774071							Purchase Order Total		182.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73554	08/30/16	O9-769573	08/31/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC JUNE 2017	11448.9000	1.00	11,448.90	
025	O4-73554		O9-769573							Purchase Order Total		11,448.90	
025	O4-73610	09/02/16	O9-758424	07/14/17	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	6/30/17	50.0000	1.00	50.00	
025	O4-73610		O9-758424							Purchase Order Total		50.00	
025	O4-73632	09/07/16	O9-771528	09/08/17	2369164	TOURTSEV, ROUSLAN	948	74	Y1 Q4 NE SLRP	6250.0000	1.00	6,250.00	
025	O4-73632	09/07/16	O9-771528	09/08/17	2369164	TOURTSEV, ROUSLAN	948	74	Y1 Q4 NE SLRP	6250.0000	1.00	6,250.00	
025	O4-73632		O9-771528							Purchase Order Total		12,500.00	
025	O4-73638	09/07/16	O9-762963	08/02/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017063	1314.6500	1.00	1,314.65	
025	O4-73638		O9-762963							Purchase Order Total		1,314.65	
025	O4-73672	11/29/16	O9-757632	07/12/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060466	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-757632							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-773346	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060562	23.0000	175.00	4,025.00	
025	O4-73672	11/29/16	O9-773346	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060562	184.5000	135.00	24,907.50	
025	O4-73672		O9-773346							Purchase Order Total		28,932.50	
025	O4-73672	11/29/16	O9-773349	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060569	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-773349							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-773357	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060568	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-773357							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-773360	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060676	41.0000	175.00	7,175.00	
025	O4-73672	11/29/16	O9-773360	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060676	64.0000	135.00	8,640.00	
025	O4-73672	11/29/16	O9-773360	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060676	160.5000	140.00	22,470.00	
025	O4-73672	11/29/16	O9-773360	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060676	1.0000	145.00	145.00	
025	O4-73672		O9-773360							Purchase Order Total		38,430.00	
025	O4-73672	11/29/16	O9-773380	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060559	12.0000	175.00	2,100.00	
025	O4-73672	11/29/16	O9-773380	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060559	94.5000	135.00	12,757.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73672	11/29/16	O9-773380	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060559	9.0000	150.00	1,350.00	
025	O4-73672		O9-773380							Purchase Order Total		16,207.50	
025	O4-73672	11/29/16	O9-773382	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060563	2.5000	175.00	437.50	
025	O4-73672	11/29/16	O9-773382	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060563	12.5000	135.00	1,687.50	
025	O4-73672	11/29/16	O9-773382	09/18/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	060563	1.5000	140.00	210.00	
025	O4-73672		O9-773382							Purchase Order Total		2,335.00	
025	O4-73673	09/09/16	O9-755439	07/05/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 38	150.0000	1.00	150.00	
025	O4-73673		O9-755439							Purchase Order Total		150.00	
025	O4-73673	09/09/16	O9-755443	07/05/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 39	200.0000	1.00	200.00	
025	O4-73673		O9-755443							Purchase Order Total		200.00	
025	O4-73673	09/09/16	O9-755913	07/06/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 41	204.4100	1.00	204.41	
025	O4-73673		O9-755913							Purchase Order Total		204.41	
025	O4-73673	09/09/16	O9-759629	07/20/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 40	120.9800	1.00	120.98	
025	O4-73673		O9-759629							Purchase Order Total		120.98	
025	O4-73673	09/09/16	O9-760982	07/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 43	1479.1700	1.00	1,479.17	
025	O4-73673	09/09/16	O9-760982	07/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 43	25.6800	1.00	25.68	
025	O4-73673	09/09/16	O9-760982	07/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 43	900.0000	1.00	900.00	
025	O4-73673	09/09/16	O9-760982	07/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 43	585.0000	1.00	585.00	
025	O4-73673		O9-760982							Purchase Order Total		2,989.85	
025	O4-73673	09/09/16	O9-760986	07/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 44	38.0000	1.00	38.00	
025	O4-73673		O9-760986							Purchase Order Total		38.00	
025	O4-73673	09/09/16	O9-761908	07/28/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 45	1000.0000	1.00	1,000.00	
025	O4-73673	09/09/16	O9-761908	07/28/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 45	1000.0000	1.00	1,000.00	
025	O4-73673	09/09/16	O9-761908	07/28/17	554771	WEST CENTRAL	948	42	INV 45	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	O4-73673		O9-761908							Purchase Order Total		3,000.00	
025	O4-73673	09/09/16	O9-761913	07/28/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 46	100.0000	1.00	100.00	
025	O4-73673		O9-761913							Purchase Order Total		100.00	
025	O4-73673	09/09/16	O9-761921	07/28/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 47	750.0000	1.00	750.00	
025	O4-73673		O9-761921							Purchase Order Total		750.00	
025	O4-73673	09/09/16	O9-768306	08/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 49	80.0000	1.00	80.00	
025	O4-73673		O9-768306							Purchase Order Total		80.00	
025	O4-73673	09/09/16	O9-768343	08/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 48	536.9600	1.00	536.96	
025	O4-73673	09/09/16	O9-768343	08/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 48	1440.1200	1.00	1,440.12	
025	O4-73673	09/09/16	O9-768343	08/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 48	89.8800	1.00	89.88	
025	O4-73673	09/09/16	O9-768343	08/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 48	830.0000	1.00	830.00	
025	O4-73673	09/09/16	O9-768343	08/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 48	690.0000	1.00	690.00	
025	O4-73673		O9-768343							Purchase Order Total		3,586.96	
025	O4-73673	09/09/16	O9-768559	08/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 50	416.0000	1.00	416.00	
025	O4-73673		O9-768559							Purchase Order Total		416.00	
025	O4-73673	09/09/16	O9-773622	09/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	51	265.6300	1.00	265.63	
025	O4-73673	09/09/16	O9-773622	09/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	51	204.5500	1.00	204.55	
025	O4-73673	09/09/16	O9-773622	09/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	51	100.0000	1.00	100.00	
025	O4-73673		O9-773622							Purchase Order Total		570.18	
025	O4-73674	09/09/16	O9-755234	07/03/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#19	4884.6300	1.00	4,884.63	
025	O4-73674	09/09/16	O9-755234	07/03/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#19	7029.0900	1.00	7,029.09	
025	O4-73674		O9-755234							Purchase Order Total		11,913.72	
025	O4-73674	09/09/16	O9-763689	08/04/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#20	5335.1300	1.00	5,335.13	
025	O4-73674	09/09/16	O9-763689	08/04/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#20	2127.2900	1.00	2,127.29	
025	O4-73674	09/09/16	O9-763689	08/04/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#21	1997.7000	1.00	1,997.70	
025	O4-73674		O9-763689							Purchase Order Total		9,460.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73675	09/09/16	O9-756037	07/06/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY16-17-0046	1470.0000	1.00	1,470.00	
025	O4-73675	09/09/16	O9-756037	07/06/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY16-17-0046	1395.0000	1.00	1,395.00	
025	O4-73675		O9-756037							Purchase Order Total		2,865.00	
025	O4-73675	09/09/16	O9-759637	07/20/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 16-17-0043	300.0000	1.00	300.00	
025	O4-73675	09/09/16	O9-759637	07/20/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 16-17-0043	250.0000	1.00	250.00	
025	O4-73675		O9-759637							Purchase Order Total		550.00	
025	O4-73675	09/09/16	O9-768159	08/24/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0002	3750.0000	1.00	3,750.00	
025	O4-73675		O9-768159							Purchase Order Total		3,750.00	
025	O4-73675	09/09/16	O9-768160	08/24/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0001	100.0000	1.00	100.00	
025	O4-73675	09/09/16	O9-768160	08/24/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0001	129.4700	1.00	129.47	
025	O4-73675	09/09/16	O9-768160	08/24/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0001	50.0000	1.00	50.00	
025	O4-73675		O9-768160							Purchase Order Total		279.47	
025	O4-73675	09/09/16	O9-768604	08/25/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0005	3281.2500	1.00	3,281.25	
025	O4-73675	09/09/16	O9-768604	08/25/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0005	498.3000	1.00	498.30	
025	O4-73675		O9-768604							Purchase Order Total		3,779.55	
025	O4-73675	09/09/16	O9-770825	09/07/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0013	192.0000	1.00	192.00	
025	O4-73675		O9-770825							Purchase Order Total		192.00	
025	O4-73675	09/09/16	O9-773559	09/18/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0011	418.0000	1.00	418.00	
025	O4-73675	09/09/16	O9-773559	09/18/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0011	355.0000	1.00	355.00	
025	O4-73675		O9-773559							Purchase Order Total		773.00	
025	O4-73675	09/09/16	O9-773619	09/19/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0014	190.0000	1.00	190.00	
025	O4-73675	09/09/16	O9-773619	09/19/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0014	10.0000	1.00	10.00	
025	O4-73675		O9-773619							Purchase Order Total		200.00	
025	O4-73675	09/09/16	O9-773624	09/19/17	539512	NORTHEAST NEBRASKA	948	42	FY17-18-0012	397.5000	1.00	397.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL							
025	O4-73675	09/09/16	O9-773624	09/19/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0012	26.2200	1.00	26.22	
025	O4-73675		O9-773624							Purchase Order Total		423.72	
025	O4-73680	09/12/16	O9-772509	09/13/17	1675243	GREAT PLAINS QUALITY INNOVATIO	918	82	#635 FLEX CONT#73680	8514.8200	1.00	8,514.82	
025	O4-73680		O9-772509							Purchase Order Total		8,514.82	
025	O4-73681	09/12/16	O9-755449	07/05/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	64	INV 690	12200.0000	1.00	12,200.00	
025	O4-73681	09/12/16	O9-755449	07/05/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	64	INV 690	1000.0000	1.00	1,000.00	
025	O4-73681		O9-755449							Purchase Order Total		13,200.00	
025	O4-73681	09/12/16	O9-761923	07/28/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	64	INV 697	3900.0000	1.00	3,900.00	
025	O4-73681	09/12/16	O9-761923	07/28/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	64	INV 697	4550.0000	1.00	4,550.00	
025	O4-73681	09/12/16	O9-761923	07/28/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	64	INV 697	1500.0000	1.00	1,500.00	
025	O4-73681	09/12/16	O9-761923	07/28/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	64	INV 697	250.0000	1.00	250.00	
025	O4-73681		O9-761923							Purchase Order Total		10,200.00	
025	O4-73683	09/12/16	O9-761945	07/28/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 5	10450.0000	1.00	10,450.00	
025	O4-73683	09/12/16	O9-761945	07/28/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 5	2500.0000	1.00	2,500.00	
025	O4-73683	09/12/16	O9-761945	07/28/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 5	250.0000	1.00	250.00	
025	O4-73683		O9-761945							Purchase Order Total		13,200.00	
025	O4-73692	09/12/16	O9-774359	09/21/17	2333631	AHL, JEFFREY L	918	15	SEPT19,2017	1818.7500	1.00	1,818.75	
025	O4-73692		O9-774359							Purchase Order Total		1,818.75	
025	O4-73698	09/12/16	O9-755035	07/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209179	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-755035	07/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209266	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-755035	07/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209267	89.9700	1.00	89.97	
025	O4-73698		O9-755035							Purchase Order Total		249.97	
025	O4-73698	09/12/16	O9-755210	07/03/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209383	89.9700	1.00	89.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73698		O9-755210							Purchase Order Total		89.97	
025	O4-73698	09/12/16	O9-759035	07/18/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209635	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-759035	07/18/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209775	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-759035	07/18/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209776	149.9700	1.00	149.97	
025	O4-73698	09/12/16	O9-759035	07/18/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209772	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-759035	07/18/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209774	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-759035	07/18/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1209816	80.0000	1.00	80.00	
025	O4-73698		O9-759035							Purchase Order Total		589.94	
025	O4-73698	09/12/16	O9-763883	08/07/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210175	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-763883	08/07/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210176	89.9700	1.00	89.97	
025	O4-73698		O9-763883							Purchase Order Total		179.94	
025	O4-73698	09/12/16	O9-766430	08/16/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1208678	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-766430	08/16/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210608	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-766430	08/16/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210609	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-766430	08/16/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210688	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-766430	08/16/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210689	89.9700	1.00	89.97	
025	O4-73698		O9-766430							Purchase Order Total		419.94	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9178468	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9178468	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9111395	50.0000	1.00	50.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9221150	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL,	948	68	9221150	72.0000	1.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9120060	20.0000	1.00	20.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9221148	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9221148	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9181707	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9181707	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9203598	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9247485	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9247485	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9256940	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9243526	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-768405	08/25/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9243526	44.0000	1.00	44.00	
025	O4-73698		O9-768405							Purchase Order Total		1,355.79	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9287120	69.9800	1.00	69.98	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9287120	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9290306	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9294585	169.9700	1.00	169.97	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9294585	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9299327	50.0000	1.00	50.00	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9296971	69.9800	1.00	69.98	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9299332	89.9700	1.00	89.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9299332	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9299325	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9299325	72.0000	1.00	72.00	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9324120	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-769103	08/29/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9324120	72.0000	1.00	72.00	
025	O4-73698		O9-769103							Purchase Order Total		1,091.84	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1210779	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211083	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211084	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211234	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211236	65.6700	1.00	65.67	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211348	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211349	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211469	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-774374	09/21/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211513	80.0000	1.00	80.00	
025	O4-73698		O9-774374							Purchase Order Total		795.58	
025	O4-73698	09/12/16	O9-775941	09/29/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211637	80.0000	1.00	80.00	
025	O4-73698	09/12/16	O9-775941	09/29/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1211677	74.8100	1.00	74.81	
025	O4-73698		O9-775941							Purchase Order Total		154.81	
025	O4-73799	09/15/16	O9-761928	07/28/17	896474	MIDTOWN HEALTH CENTER INC	924	64	INV 344	9450.0000	1.00	9,450.00	
025	O4-73799	09/15/16	O9-761928	07/28/17	896474	MIDTOWN HEALTH CENTER INC	924	64	INV 344	1750.0000	1.00	1,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73799		O9-761928							Purchase Order Total		11,200.00	
025	O4-73799	09/15/16	O9-761936	07/28/17	896474	MIDTOWN HEALTH CENTER INC	924	64	INV 345	5000.0000	1.00	5,000.00	
025	O4-73799	09/15/16	O9-761936	07/28/17	896474	MIDTOWN HEALTH CENTER INC	924	64	INV 345	5000.0000	1.00	5,000.00	
025	O4-73799		O9-761936							Purchase Order Total		10,000.00	
025	O4-73799	09/15/16	O9-761938	07/28/17	896474	MIDTOWN HEALTH CENTER INC	924	64	INV 348	2000.0000	1.00	2,000.00	
025	O4-73799	09/15/16	O9-761938	07/28/17	896474	MIDTOWN HEALTH CENTER INC	924	64	INV 348	1000.0000	1.00	1,000.00	
025	O4-73799		O9-761938							Purchase Order Total		3,000.00	
025	O4-73800	09/15/16	O9-761947	07/28/17	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	INV 4	8450.0000	1.00	8,450.00	
025	O4-73800	09/15/16	O9-761947	07/28/17	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	INV 4	1750.0000	1.00	1,750.00	
025	O4-73800		O9-761947							Purchase Order Total		10,200.00	
025	O4-73816	09/16/16	O9-759102	07/18/17	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INVOICE#169	158.4000	1.00	158.40	
025	O4-73816	09/16/16	O9-759102	07/18/17	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INVOICE#169	81.6000	1.00	81.60	
025	O4-73816		O9-759102							Purchase Order Total		240.00	
025	O4-73817	09/16/16	O9-762226	07/31/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JUNE 2017 PAT ACK	184.8000	1.00	184.80	
025	O4-73817	09/16/16	O9-762226	07/31/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JUNE 2017 PAT ACK	95.2000	1.00	95.20	
025	O4-73817		O9-762226							Purchase Order Total		280.00	
025	O4-73817	09/16/16	O9-771956	09/11/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JULY 2017	118.8000	1.00	118.80	
025	O4-73817	09/16/16	O9-771956	09/11/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JULY 2017	61.2000	1.00	61.20	
025	O4-73817		O9-771956							Purchase Order Total		180.00	
025	O4-73817	09/16/16	O9-774888	09/25/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	AUGUST 2017 PAT ACKS	105.6000	1.00	105.60	
025	O4-73817	09/16/16	O9-774888	09/25/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	AUGUST 2017 PAT ACKS	54.4000	1.00	54.40	
025	O4-73817		O9-774888							Purchase Order Total		160.00	
025	O4-73827	09/19/16	O9-774716	09/22/17	2031575	COMFORTTECHS INC	910	36	70918082255	108.0000	1.00	108.00	
025	O4-73827		O9-774716							Purchase Order Total		108.00	
025	O4-73827	09/19/16	O9-774732	09/22/17	2031575	COMFORTTECHS INC	910	36	70918082255	108.0000	1.00	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73827		O9-774732							Purchase Order Total		108.00	
025	O4-73838	09/20/16	O9-755012	07/03/17	1378527	APPLEGATE, MICHAEL SCOTT	952	95	553	2400.0000	1.00	2,400.00	
025	O4-73838		O9-755012							Purchase Order Total		2,400.00	
025	O4-73838	09/20/16	O9-759441	07/19/17	1378527	APPLEGATE, MICHAEL SCOTT	952	95	554	3050.0000	1.00	3,050.00	
025	O4-73838		O9-759441							Purchase Order Total		3,050.00	
025	O4-73839	09/20/16	O9-754990	07/03/17	3849063	RTG MEDICAL	948	86	153023	3360.0000	1.00	3,360.00	
025	O4-73839	09/20/16	O9-754990	07/03/17	3849063	RTG MEDICAL	948	86	153473	3360.0000	1.00	3,360.00	
025	O4-73839		O9-754990							Purchase Order Total		6,720.00	
025	O4-73839	09/20/16	O9-755922	07/06/17	3849063	RTG MEDICAL	948	86	154036	3360.0000	1.00	3,360.00	
025	O4-73839		O9-755922							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-756814	07/10/17	3849063	RTG MEDICAL	948	86	154591	2688.0000	1.00	2,688.00	
025	O4-73839		O9-756814							Purchase Order Total		2,688.00	
025	O4-73839	09/20/16	O9-758411	07/14/17	3849063	RTG MEDICAL	948	86	155158	2688.0000	1.00	2,688.00	
025	O4-73839		O9-758411							Purchase Order Total		2,688.00	
025	O4-73839	09/20/16	O9-760731	07/25/17	3849063	RTG MEDICAL	948	86	155364	3360.0000	1.00	3,360.00	
025	O4-73839		O9-760731							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-761826	07/28/17	3849063	RTG MEDICAL	948	86	155889	2520.0000	1.00	2,520.00	
025	O4-73839		O9-761826							Purchase Order Total		2,520.00	
025	O4-73839	09/20/16	O9-763714	08/04/17	3849063	RTG MEDICAL	948	86	156574	3066.0000	1.00	3,066.00	
025	O4-73839		O9-763714							Purchase Order Total		3,066.00	
025	O4-73839	09/20/16	O9-766918	08/17/17	3849063	RTG MEDICAL	948	86	152632	2394.0000	1.00	2,394.00	
025	O4-73839		O9-766918							Purchase Order Total		2,394.00	
025	O4-73839	09/20/16	O9-768692	08/28/17	3849063	RTG MEDICAL	948	86	157196	3360.0000	1.00	3,360.00	
025	O4-73839		O9-768692							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-768868	08/28/17	3849063	RTG MEDICAL	948	86	157901	3360.0000	1.00	3,360.00	
025	O4-73839		O9-768868							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-772172	09/12/17	3849063	RTG MEDICAL	948	86	158177	3360.0000	1.00	3,360.00	
025	O4-73839		O9-772172							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-772376	09/12/17	3849063	RTG MEDICAL	948	86	158767	3360.0000	1.00	3,360.00	
025	O4-73839		O9-772376							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-774348	09/21/17	3849063	RTG MEDICAL	948	86	159188	2688.0000	1.00	2,688.00	
025	O4-73839		O9-774348							Purchase Order Total		2,688.00	
025	O4-73839	09/20/16	O9-774661	09/22/17	3849063	RTG MEDICAL	948	86	159808	3108.0000	1.00	3,108.00	
025	O4-73839		O9-774661							Purchase Order Total		3,108.00	
025	O4-73841	09/20/16	O9-760839	07/25/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APR - JUN 2017	9143.7000	1.00	9,143.70	
025	O4-73841		O9-760839							Purchase Order Total		9,143.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73856	09/21/16	O9-755259	07/03/17	1308718	SCHMEECKLE RESEARCH INC	924	19	6/27/17	9950.0000	1.00	9,950.00	
025	O4-73856		O9-755259							Purchase Order Total		9,950.00	
025	O4-73859	09/21/16	O9-758763	07/17/17	4256384	FGR GROUP LLC	924	64	7/12/17	634.3200	1.00	634.32	
025	O4-73859		O9-758763							Purchase Order Total		634.32	
025	O4-73885	09/22/16	Z8-758495	07/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90143375	4000.0000	1.00	4,000.00	
025	O4-73885		Z8-758495							Purchase Order Total		4,000.00	
025	O4-73886	09/22/16	O9-759099	07/18/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	JUNE TIME SHEET	4452.5000	1.00	4,452.50	
025	O4-73886		O9-759099							Purchase Order Total		4,452.50	
025	O4-73907	09/23/16	O9-756844	07/10/17	544589	RENNERS CLEANING SERVICE INC	910	39	17037	1766.6700	1.00	1,766.67	
025	O4-73907		O9-756844							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	O9-763487	08/04/17	544589	RENNERS CLEANING SERVICE INC	910	39	17103	1766.6700	1.00	1,766.67	
025	O4-73907		O9-763487							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	O9-773734	09/19/17	544589	RENNERS CLEANING SERVICE INC	910	39	17162	1766.6700	1.00	1,766.67	
025	O4-73907		O9-773734							Purchase Order Total		1,766.67	
025	O4-73909	09/23/16	Z8-776216	09/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	25	90150674	2642.9000	1.00	2,642.90	
025	O4-73909		Z8-776216							Purchase Order Total		2,642.90	
025	O4-73915	09/26/16	O9-760683	07/24/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2017	18711.7300	1.00	18,711.73	
025	O4-73915	09/26/16	O9-760683	07/24/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	APRIL 2017	23225.7700	1.00	23,225.77	
025	O4-73915		O9-760683							Purchase Order Total		41,937.50	
025	O4-73915	09/26/16	O9-760727	07/25/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2017	18526.1300	1.00	18,526.13	
025	O4-73915		O9-760727							Purchase Order Total		18,526.13	
025	O4-73916	09/26/16	O9-768075	08/23/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAR SA	11647.9000	1.00	11,647.90	
025	O4-73916	09/26/16	O9-768075	08/23/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APR SA	16806.3000	1.00	16,806.30	
025	O4-73916	09/26/16	O9-768075	08/23/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAY SA	4759.0000	1.00	4,759.00	
025	O4-73916	09/26/16	O9-768075	08/23/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUDIT PAYBACK	18621.4000-	1.00	18,621.40-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73916		O9-768075							Purchase Order Total		14,591.80	
025	O4-73916	09/26/16	O9-770719	09/06/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APR MH	5780.0000	1.00	5,780.00	
025	O4-73916	09/26/16	O9-770719	09/06/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAY MH	14740.0000	1.00	14,740.00	
025	O4-73916	09/26/16	O9-770719	09/06/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUN MH	13180.0000	1.00	13,180.00	
025	O4-73916	09/26/16	O9-770719	09/06/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUDIT PAYBACK - MH	6265.0000-	1.00	6,265.00-	
025	O4-73916		O9-770719							Purchase Order Total		27,435.00	
025	O4-73917	09/26/16	O9-761964	07/28/17	3442025	PARTNERSHIP FOR A HEALTHY LINC	924	64	138	40000.0000	1.00	40,000.00	
025	O4-73917		O9-761964							Purchase Order Total		40,000.00	
025	O4-73917	09/26/16	O9-768136	08/24/17	3442025	PARTNERSHIP FOR A HEALTHY LINC	924	64	140	11900.0000	1.00	11,900.00	
025	O4-73917		O9-768136							Purchase Order Total		11,900.00	
025	O4-73918	09/26/16	Z8-761151	07/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90150067	12369.4700	1.00	12,369.47	
025	O4-73918		Z8-761151							Purchase Order Total		12,369.47	
025	O4-73956	09/28/16	Z8-775432	09/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	#90150584 FINAL PYMT	10000.0000	1.00	10,000.00	
025	O4-73956	09/28/16	Z8-775432	09/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	#90150584 FINAL PYMT	4972.7600	1.00	4,972.76	
025	O4-73956	09/28/16	Z8-775432	09/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	PORTION W17-18 SORH	5027.2400	1.00	5,027.24	
025	O4-73956		Z8-775432							Purchase Order Total		20,000.00	
025	O4-73986	09/29/16	O9-757751	07/12/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	181	1023.0000	1.00	1,023.00	
025	O4-73986	09/29/16	O9-757751	07/12/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.4600-	1.00	20.46-	
025	O4-73986	09/29/16	O9-757751	07/12/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	181	1023.0000	1.00	1,023.00	
025	O4-73986	09/29/16	O9-757751	07/12/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.4600-	1.00	20.46-	
025	O4-73986	09/29/16	O9-757751	07/12/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	181	1024.0000	1.00	1,024.00	
025	O4-73986	09/29/16	O9-757751	07/12/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.4800-	1.00	20.48-	
025	O4-73986		O9-757751							Purchase Order Total		3,008.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73987	09/29/16	O9-765498	08/11/17	547068	SEIM JOHNSON LLP	946	48	073117 SEIM JOHNSON	11500.0000	1.00	11,500.00	
025	O4-73987		O9-765498							Purchase Order Total		11,500.00	
025	O4-74024	09/30/16	O9-757052	07/10/17	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-4590	1.0000	8,568.40	8,568.40	
025	O4-74024		O9-757052							Purchase Order Total		8,568.40	
025	O4-74024	09/30/16	O9-772396	09/12/17	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-4765	1.0000	8,568.40	8,568.40	
025	O4-74024		O9-772396							Purchase Order Total		8,568.40	
025	O4-74026	10/03/16	Z8-775759	09/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT #90150560 FLEX	10000.0000	1.00	10,000.00	
025	O4-74026		Z8-775759							Purchase Order Total		10,000.00	
025	O4-74034	10/03/16	O9-760377	07/24/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	JUNE 2017	650.0000	1.00	650.00	
025	O4-74034		O9-760377							Purchase Order Total		650.00	
025	O4-74052	10/04/16	O9-757354	07/11/17	3831937	LANGUAGELINC LLC	961	27	11719	418.9000	1.00	418.90	
025	O4-74052		O9-757354							Purchase Order Total		418.90	
025	O4-74052	10/04/16	O9-762990	08/02/17	3831937	LANGUAGELINC LLC	961	27	MAY 2017	76.0000	1.00	76.00	
025	O4-74052	10/04/16	O9-762990	08/02/17	3831937	LANGUAGELINC LLC	961	27	MAY TRAVEL 2017	63.1300	1.00	63.13	
025	O4-74052		O9-762990							Purchase Order Total		139.13	
025	O4-74052	10/04/16	O9-763469	08/04/17	3831937	LANGUAGELINC LLC	961	27	11739	514.0000	1.00	514.00	
025	O4-74052		O9-763469							Purchase Order Total		514.00	
025	O4-74052	10/04/16	O9-764707	08/09/17	3831937	LANGUAGELINC LLC	961	27	11828	313.4900	1.00	313.49	
025	O4-74052		O9-764707							Purchase Order Total		313.49	
025	O4-74052	10/04/16	O9-770721	09/06/17	3831937	LANGUAGELINC LLC	961	27	11930	80.0000	1.00	80.00	
025	O4-74052		O9-770721							Purchase Order Total		80.00	
025	O4-74057	10/05/16	O9-756157	07/06/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1687049	7067.0000	1.00	7,067.00	
025	O4-74057		O9-756157							Purchase Order Total		7,067.00	
025	O4-74057	10/05/16	O9-760339	07/24/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1719771	9025.0000	1.00	9,025.00	
025	O4-74057		O9-760339							Purchase Order Total		9,025.00	
025	O4-74061	10/05/16	O9-768079	08/23/17	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY MH	10246.5000	1.00	10,246.50	
025	O4-74061	10/05/16	O9-768079	08/23/17	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY SA	20844.2500	1.00	20,844.25	
025	O4-74061	10/05/16	O9-768079	08/23/17	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE SA	8420.1800	1.00	8,420.18	
025	O4-74061		O9-768079							Purchase Order Total		39,510.93	
025	O4-74065	10/05/16	O9-761966	07/28/17	2333603	WEBB, THOMAS HARRY	961	50	20171671	4999.0000	1.00	4,999.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74065		O9-761966							Purchase Order Total		4,999.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050079 APR OMA	75.0000	1.00	75.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050080 APR LNK	75.0000	1.00	75.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050085 MAY LNK	75.0000	1.00	75.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050086 MAY OMA	75.0000	1.00	75.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050087 JUN LNK	75.0000	1.00	75.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050088 JUN OMA	75.0000	1.00	75.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050091 JUL LNK	45.0000	1.00	45.00	
025	O4-74071	10/06/16	O9-775251	09/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	600050092 JUL OMA	45.0000	1.00	45.00	
025	O4-74071		O9-775251							Purchase Order Total		540.00	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	14997.5600	1.00	14,997.56	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	1499.2800	1.00	1,499.28	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	375.0000	1.00	375.00	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	7318.5900	1.00	7,318.59	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	4069.2400	1.00	4,069.24	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	3067.5400	1.00	3,067.54	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	6508.5900	1.00	6,508.59	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	267.2200	1.00	267.22	
025	O4-74075	10/06/16	O9-768367	08/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	4800.0000	1.00	4,800.00	
025	O4-74075		O9-768367							Purchase Order Total		42,903.02	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	7317.7000	1.00	7,317.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	541.0000	1.00	541.00	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	2613.9700	1.00	2,613.97	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	2953.2200	1.00	2,953.22	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	4327.3400	1.00	4,327.34	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	57.9600	1.00	57.96	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	516.4000	1.00	516.40	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	51.5000	1.00	51.50	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	4800.0000	1.00	4,800.00	
025	O4-74075	10/06/16	Z8-755872	07/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142707	1481.9200	1.00	1,481.92	
025	O4-74075		Z8-755872							Purchase Order Total		24,661.01	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	5689.7600	1.00	5,689.76	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	22227.4400	1.00	22,227.44	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	9576.5200	1.00	9,576.52	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	24737.2000	1.00	24,737.20	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	23889.2900	1.00	23,889.29	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	8887.0000	1.00	8,887.00	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	2930.0000	1.00	2,930.00	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	9799.5500	1.00	9,799.55	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	2003.7500	1.00	2,003.75	
025	O4-74075	10/06/16	Z8-757896	07/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143183	4800.0000	1.00	4,800.00	
025	O4-74075		Z8-757896							Purchase Order Total		114,540.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	4462.1500	1.00	4,462.15	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	1131.1900	1.00	1,131.19	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	494.6700	1.00	494.67	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	4296.8300	1.00	4,296.83	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	86.9400	1.00	86.94	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	3408.5200	1.00	3,408.52	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	408.0000	1.00	408.00	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	86.9400	1.00	86.94	
025	O4-74075	10/06/16	Z8-758586	07/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143185	4800.0000	1.00	4,800.00	
025	O4-74075		Z8-758586							Purchase Order Total		19,175.24	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	22468.9600	1.00	22,468.96	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	6090.5500	1.00	6,090.55	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	50523.8900	1.00	50,523.89	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	17158.1900	1.00	17,158.19	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	1296.0000	1.00	1,296.00	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	2930.0000	1.00	2,930.00	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	14690.9900	1.00	14,690.99	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	2003.7500	1.00	2,003.75	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	4800.0000	1.00	4,800.00	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143236	1518.0800	1.00	1,518.08	
025	O4-74075	10/06/16	Z8-762793	08/02/17	513	UNIVERSITY OF	992	26	9014326	948.0400	1.00	948.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC							
025	O4-74075		Z8-762793							Purchase Order Total		124,428.45	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	3594.9300	1.00	3,594.93	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	2080.8500	1.00	2,080.85	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	57.5000	1.00	57.50	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	3707.4400	1.00	3,707.44	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	105931.2300	1.00	105,931.23	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	34720.1100	1.00	34,720.11	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	20.6000	1.00	20.60	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	36884.0000	1.00	36,884.00	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	8889.4700	1.00	8,889.47	
025	O4-74075	10/06/16	Z8-762853	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90143232	4800.0000	1.00	4,800.00	
025	O4-74075		Z8-762853							Purchase Order Total		200,686.13	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	14997.5600	1.00	14,997.56	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	1499.2800	1.00	1,499.28	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	375.0000	1.00	375.00	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	7318.5900	1.00	7,318.59	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	4069.2400	1.00	4,069.24	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	3067.5400	1.00	3,067.54	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	6508.5900	1.00	6,508.59	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150202	267.2200	1.00	267.22	
025	O4-74075	10/06/16	Z8-768579	08/25/17	513	UNIVERSITY OF	992	26	90150202	4800.0000	1.00	4,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC							
025	O4-74075		Z8-768579							Purchase Order Total		42,903.02	
025	O4-74075	10/06/16	Z8-772084	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150450	7503.4200	1.00	7,503.42	
025	O4-74075	10/06/16	Z8-772084	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150450	541.0000	1.00	541.00	
025	O4-74075	10/06/16	Z8-772084	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150450	15098.5600	1.00	15,098.56	
025	O4-74075	10/06/16	Z8-772084	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150450	6206.1400	1.00	6,206.14	
025	O4-74075	10/06/16	Z8-772084	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150450	4800.0000	1.00	4,800.00	
025	O4-74075		Z8-772084							Purchase Order Total		34,149.12	
025	O4-74078	10/06/16	O9-775724	09/28/17	2309613	GREGG, AYLA	948	74	NE SLRP PAYMENT	3125.0000	1.00	3,125.00	
025	O4-74078	10/06/16	O9-775724	09/28/17	2309613	GREGG, AYLA	948	74	NE SLRP PAYMENT	3125.0000	1.00	3,125.00	
025	O4-74078		O9-775724							Purchase Order Total		6,250.00	
025	O4-74094	10/06/16	O9-762725	08/02/17	1984212	NEBRASKA CANCER COALITION	924	60	73117	147.6600	1.00	147.66	
025	O4-74094	10/06/16	O9-762725	08/02/17	1984212	NEBRASKA CANCER COALITION	924	60	LESS 2% DISCOUNT	2.9500-	1.00	2.95-	
025	O4-74094	10/06/16	O9-762725	08/02/17	1984212	NEBRASKA CANCER COALITION	924	60	73117	12.5000	1.00	12.50	
025	O4-74094	10/06/16	O9-762725	08/02/17	1984212	NEBRASKA CANCER COALITION	924	60	LESS 2% DISCOUNT	.2500-	1.00	.25-	
025	O4-74094		O9-762725							Purchase Order Total		156.96	
025	O4-74097	10/07/16	Z8-757099	07/10/17	640	PATROL, NEBRASKA STATE	990	22	1068074	7440.0000	1.00	7,440.00	
025	O4-74097	10/07/16	Z8-757099	07/10/17	640	PATROL, NEBRASKA STATE	990	22	1068075	7440.0000	1.00	7,440.00	
025	O4-74097	10/07/16	Z8-757099	07/10/17	640	PATROL, NEBRASKA STATE	990	22	1068076	7440.0000	1.00	7,440.00	
025	O4-74097		Z8-757099							Purchase Order Total		22,320.00	
025	O4-74227	10/11/16	O9-775053	09/26/17	1863080	CARAHSOFT TECHNOLOGY CORP - PA	952	95	1663123INVE	433.3500	1.00	433.35	
025	O4-74227	10/11/16	O9-775053	09/26/17	1863080	CARAHSOFT TECHNOLOGY CORP - PA	952	95	1663123INVE	433.3500	1.00	433.35	
025	O4-74227		O9-775053							Purchase Order Total		866.70	
025	O4-74227	10/11/16	O9-775405	09/27/17	1863080	CARAHSOFT TECHNOLOGY CORP - PA	952	95	1663123INVF	86.6700	1.00	86.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74227	10/11/16	O9-775405	09/27/17	1863080	CARAHSOFT TECHNOLOGY CORP - PA	952	95	1663123INVF	86.6700	1.00	86.67	
025	O4-74227		O9-775405							Purchase Order Total		173.34	
025	O4-74235	10/11/16	O9-755228	07/03/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R469271	3173.9900	1.00	3,173.99	
025	O4-74235		O9-755228							Purchase Order Total		3,173.99	
025	O4-74235	10/11/16	O9-759783	07/20/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R469528	2208.3000	1.00	2,208.30	
025	O4-74235		O9-759783							Purchase Order Total		2,208.30	
025	O4-74235	10/11/16	O9-769022	08/29/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R469781	3703.3000	1.00	3,703.30	
025	O4-74235		O9-769022							Purchase Order Total		3,703.30	
025	O4-74268	10/14/16	O9-757637	07/12/17	2057697	PLAY CREATIVE INC	920	18	2267	3329.7500	1.00	3,329.75	
025	O4-74268		O9-757637							Purchase Order Total		3,329.75	
025	O4-74268	10/14/16	O9-766744	08/17/17	2057697	PLAY CREATIVE INC	920	18	2287	3329.7500	1.00	3,329.75	
025	O4-74268		O9-766744							Purchase Order Total		3,329.75	
025	O4-74297	10/17/16	O9-757058	07/10/17	520527	ENVIRO SERVICE INC	952	95	170665	38.0000	1.00	38.00	
025	O4-74297		O9-757058							Purchase Order Total		38.00	
025	O4-74297	10/17/16	O9-763477	08/04/17	520527	ENVIRO SERVICE INC	952	95	170809	38.0000	1.00	38.00	
025	O4-74297		O9-763477							Purchase Order Total		38.00	
025	O4-74297	10/17/16	O9-769047	08/29/17	520527	ENVIRO SERVICE INC	952	95	170881	38.0000	1.00	38.00	
025	O4-74297		O9-769047							Purchase Order Total		38.00	
025	O4-74297	10/17/16	O9-769048	08/29/17	520527	ENVIRO SERVICE INC	952	95	170865	38.0000	1.00	38.00	
025	O4-74297		O9-769048							Purchase Order Total		38.00	
025	O4-74297	10/17/16	O9-772901	09/14/17	520527	ENVIRO SERVICE INC	952	95	170958	20.0000	1.00	20.00	
025	O4-74297	10/17/16	O9-772901	09/14/17	520527	ENVIRO SERVICE INC	952	95	170934	38.0000	1.00	38.00	
025	O4-74297		O9-772901							Purchase Order Total		58.00	
025	O4-74297	10/17/16	O9-774507	09/21/17	520527	ENVIRO SERVICE INC	952	95	170991	38.0000	1.00	38.00	
025	O4-74297		O9-774507							Purchase Order Total		38.00	
025	O4-74298	10/17/16	O9-760389	07/24/17	2234408	MJ EXPRESS LLC	915	28	2944	1232.0000	1.00	1,232.00	
025	O4-74298		O9-760389							Purchase Order Total		1,232.00	
025	O4-74298	10/17/16	O9-769195	08/29/17	2234408	MJ EXPRESS LLC	915	28	2967	1120.0000	1.00	1,120.00	
025	O4-74298		O9-769195							Purchase Order Total		1,120.00	
025	O4-74316	10/18/16	O9-756092	07/06/17	541088	PANHANDLE PARTNERSHIP INC	952	43	SEPT-FEB 2017-FINAL	320.0000	1.00	320.00	
025	O4-74316		O9-756092							Purchase Order Total		320.00	
025	O4-74320	10/18/16	O9-772255	09/12/17	2235692	LUKE & ASSOCIATES INC	952	77	#17-8 FLEX CNT#74320	12500.0000	1.00	12,500.00	
025	O4-74320		O9-772255							Purchase Order Total		12,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74320	10/18/16	O9-775460	09/27/17	2235692	LUKE & ASSOCIATES INC	952	77	#17-9 FLEX CNT#74320	2976.0000	1.00	2,976.00	
025	O4-74320		O9-775460							Purchase Order Total		2,976.00	
025	O4-74322	10/18/16	O9-763660	08/04/17	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#010284	454.2700	1.00	454.27	
025	O4-74322		O9-763660							Purchase Order Total		454.27	
025	O4-74332	10/19/16	O9-761454	07/27/17	512962	BRYAN MEDICAL CENTER - WEST	990	29	IN242667	625.0000	1.00	625.00	
025	O4-74332		O9-761454							Purchase Order Total		625.00	
025	O4-74335	10/19/16	O9-761457	07/27/17	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	CHEMPACK PAYMENT	206.6700	1.00	206.67	
025	O4-74335		O9-761457							Purchase Order Total		206.67	
025	O4-74337	10/19/16	O9-762227	07/31/17	528313	INTERCHURCH MINISTRIES OF NEBR	918	67	#8	5300.0000	1.00	5,300.00	
025	O4-74337		O9-762227							Purchase Order Total		5,300.00	
025	O4-74338	10/19/16	O9-761453	07/27/17	574015	FREMONT HEALTH	990	29	CHEM2017-1	597.8600	1.00	597.86	
025	O4-74338		O9-761453							Purchase Order Total		597.86	
025	O4-74339	10/19/16	O9-761451	07/27/17	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	NE MED CHEMPACK	625.0000	1.00	625.00	
025	O4-74339		O9-761451							Purchase Order Total		625.00	
025	O4-74340	10/19/16	O9-762241	07/31/17	528313	INTERCHURCH MINISTRIES OF NEBR	918	67	#7	5208.0000	1.00	5,208.00	
025	O4-74340		O9-762241							Purchase Order Total		5,208.00	
025	O4-74342	10/19/16	O9-755243	07/03/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	6/16/2017 A. PUENTE	40.0000	1.00	40.00	
025	O4-74342		O9-755243							Purchase Order Total		40.00	
025	O4-74342	10/19/16	O9-755246	07/03/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	6/13/2017 M. ACENSIO	40.0000	1.00	40.00	
025	O4-74342		O9-755246							Purchase Order Total		40.00	
025	O4-74342	10/19/16	O9-756368	07/07/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	JUNE 2017-E.DURAN	50.0000	1.00	50.00	
025	O4-74342		O9-756368							Purchase Order Total		50.00	
025	O4-74342	10/19/16	O9-758504	07/14/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	E. DURAN	60.0000	1.00	60.00	
025	O4-74342		O9-758504							Purchase Order Total		60.00	
025	O4-74350	10/19/16	O9-755001	07/03/17	837610	HANSON, JUANA	948	00	06222017	57.6000	1.00	57.60	
025	O4-74350	10/19/16	O9-755001	07/03/17	837610	HANSON, JUANA	948	00	06222017	62.4000	1.00	62.40	
025	O4-74350		O9-755001							Purchase Order Total		120.00	
025	O4-74350	10/19/16	O9-755048	07/03/17	837610	HANSON, JUANA	948	00	06222017	28.8000	1.00	28.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74350	10/19/16	O9-755048	07/03/17	837610	HANSON, JUANA	948	00	06222017	31.2000	1.00	31.20	
025	O4-74350		O9-755048							Purchase Order Total		60.00	
025	O4-74350	10/19/16	O9-755217	07/03/17	837610	HANSON, JUANA	948	00	6/23/2017 R. FLORES	120.0000	1.00	120.00	
025	O4-74350		O9-755217							Purchase Order Total		120.00	
025	O4-74352	10/19/16	Z8-762054	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90150094	6227.4800	1.00	6,227.48	
025	O4-74352		Z8-762054							Purchase Order Total		6,227.48	
025	O4-74362	10/19/16	O9-769010	08/29/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4917760427	424.8800	1.00	424.88	
025	O4-74362		O9-769010							Purchase Order Total		424.88	
025	O4-74363	10/20/16	O9-761175	07/26/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	792382631	5100.0000	1.00	5,100.00	
025	O4-74363		O9-761175							Purchase Order Total		5,100.00	
025	O4-74387	10/20/16	Z8-765361	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150145	1539.3400	1.00	1,539.34	
025	O4-74387	10/20/16	Z8-765361	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150145	4871.1000	1.00	4,871.10	
025	O4-74387	10/20/16	Z8-765361	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150145	48262.6400	1.00	48,262.64	
025	O4-74387	10/20/16	Z8-765361	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150145	26581.9300	1.00	26,581.93	
025	O4-74387	10/20/16	Z8-765361	08/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90150145	7200.0000	1.00	7,200.00	
025	O4-74387		Z8-765361							Purchase Order Total		88,455.01	
025	O4-74388	10/20/16	O9-773550	09/18/17	514805	CHARLES DREW HEALTH CENTER INC	924	64	INV 6192017	33883.3400	1.00	33,883.34	
025	O4-74388	10/20/16	O9-773550	09/18/17	514805	CHARLES DREW HEALTH CENTER INC	924	64	INV 6192017	6916.6600	1.00	6,916.66	
025	O4-74388		O9-773550							Purchase Order Total		40,800.00	
025	O4-74479	10/25/16	O9-758485	07/14/17	2336161	COUNTER TOOLS	920	47	7112017	3463.7600	1.00	3,463.76	
025	O4-74479		O9-758485							Purchase Order Total		3,463.76	
025	O4-74492	10/25/16	O9-768544	08/25/17	1896072	RESCUE AGENCY PUBLIC BENEFIT L	918	76	10677	15360.0000	1.00	15,360.00	
025	O4-74492		O9-768544							Purchase Order Total		15,360.00	
025	O4-74499	10/27/16	Z8-763987	08/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150119	1351.9400	1.00	1,351.94	
025	O4-74499		Z8-763987							Purchase Order Total		1,351.94	
025	O4-74499	10/27/16	Z8-770228	09/05/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150430	879.1200	1.00	879.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74499		Z8-770228							Purchase Order Total		879.12	
025	O4-74499	10/27/16	Z8-773243	09/15/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150523	1500.9500	1.00	1,500.95	
025	O4-74499		Z8-773243							Purchase Order Total		1,500.95	
025	O4-74506	10/28/16	O9-754984	07/03/17	512372	BOX BUTTE GENERAL HOSPITAL	920	46	5685	8550.0000	1.00	8,550.00	
025	O4-74506		O9-754984							Purchase Order Total		8,550.00	
025	O4-74536	11/01/16	O9-757023	07/10/17	1183330	STOTHERT, JOSEPH C	924	25	178935	500.0000	1.00	500.00	
025	O4-74536	11/01/16	O9-757023	07/10/17	1183330	STOTHERT, JOSEPH C	924	25	178935	567.1500	1.00	567.15	
025	O4-74536		O9-757023							Purchase Order Total		1,067.15	
025	O4-74536	11/01/16	O9-774963	09/25/17	1183330	STOTHERT, JOSEPH C	924	25	8/15/2017	500.0000	1.00	500.00	
025	O4-74536	11/01/16	O9-774963	09/25/17	1183330	STOTHERT, JOSEPH C	924	25	8/15/2017	449.4000	1.00	449.40	
025	O4-74536		O9-774963							Purchase Order Total		949.40	
025	O4-74560	11/03/16	O9-757916	07/13/17	2007240	GRP & ASSOCIATES INC	926	45	163440	165.0000	1.00	165.00	
025	O4-74560		O9-757916							Purchase Order Total		165.00	
025	O4-74560	11/03/16	O9-763472	08/04/17	2007240	GRP & ASSOCIATES INC	926	45	164510	45.0000	1.00	45.00	
025	O4-74560		O9-763472							Purchase Order Total		45.00	
025	O4-74560	11/03/16	O9-773065	09/14/17	2007240	GRP & ASSOCIATES INC	926	45	165766	85.0000	1.00	85.00	
025	O4-74560		O9-773065							Purchase Order Total		85.00	
025	O4-74562	11/03/16	O9-761410	07/26/17	512372	BOX BUTTE GENERAL HOSPITAL	990	29	5684	625.0000	1.00	625.00	
025	O4-74562		O9-761410							Purchase Order Total		625.00	
025	O4-74563	11/03/16	O9-761406	07/26/17	524426	GREAT PLAINS HEALTH - PAYMENTS	990	29	CHEMPACK INVOICE	625.0000	1.00	625.00	
025	O4-74563		O9-761406							Purchase Order Total		625.00	
025	O4-74597	11/07/16	O9-767056	08/18/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	229	31655.6700	1.00	31,655.67	
025	O4-74597	11/07/16	O9-767056	08/18/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	229	3724.4700	1.00	3,724.47	
025	O4-74597	11/07/16	O9-767056	08/18/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	229	3673.3100	1.00	3,673.31	
025	O4-74597		O9-767056							Purchase Order Total		39,053.45	
025	O4-74597	11/07/16	O9-770129	09/05/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	233	5662.0000	1.00	5,662.00	
025	O4-74597	11/07/16	O9-770129	09/05/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	233	2184.0000	1.00	2,184.00	
025	O4-74597	11/07/16	O9-770129	09/05/17	2031367	HEALTH CENTER ASSOCIATION OF N	918	75	233	2154.0000	1.00	2,154.00	
025	O4-74597		O9-770129							Purchase Order Total		10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74619	11/07/16	O9-766921	08/17/17	1007230	FLORIDA STATE UNIVERSITY	920	47	0000197446	5644.5200	1.00	5,644.52	
025	O4-74619		O9-766921							Purchase Order Total		5,644.52	
025	O4-74639	11/08/16	O9-761803	07/28/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1714	650.0000	1.00	650.00	
025	O4-74639	11/08/16	O9-761803	07/28/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1714	115.5600	1.00	115.56	
025	O4-74639	11/08/16	O9-761803	07/28/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1714	100.0000	1.00	100.00	
025	O4-74639		O9-761803							Purchase Order Total		865.56	
025	O4-74639	11/08/16	O9-768418	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1715	5312.5000	1.00	5,312.50	
025	O4-74639		O9-768418							Purchase Order Total		5,312.50	
025	O4-74639	11/08/16	O9-768419	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1716	4698.7400	1.00	4,698.74	
025	O4-74639	11/08/16	O9-768419	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1716	2360.0000	1.00	2,360.00	
025	O4-74639	11/08/16	O9-768419	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1716	3225.0000	1.00	3,225.00	
025	O4-74639		O9-768419							Purchase Order Total		10,283.74	
025	O4-74639	11/08/16	O9-768421	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1718	1000.0000	1.00	1,000.00	
025	O4-74639		O9-768421							Purchase Order Total		1,000.00	
025	O4-74639	11/08/16	O9-768584	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1717	1763.7600	1.00	1,763.76	
025	O4-74639	11/08/16	O9-768584	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1717	6726.2400	1.00	6,726.24	
025	O4-74639	11/08/16	O9-768584	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1717	3273.7600	1.00	3,273.76	
025	O4-74639	11/08/16	O9-768584	08/25/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY1717	8838.0000	1.00	8,838.00	
025	O4-74639		O9-768584							Purchase Order Total		20,601.76	
025	O4-74642	11/08/16	O9-755201	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719257	14.3300	1.00	14.33	
025	O4-74642		O9-755201							Purchase Order Total		14.33	
025	O4-74642	11/08/16	O9-756142	07/06/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707247	243.3900	1.00	243.39	
025	O4-74642	11/08/16	O9-756142	07/06/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707257	224.8700	1.00	224.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-756142							Purchase Order Total		468.26	
025	O4-74642	11/08/16	O9-756282	07/07/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229257	28.8900	1.00	28.89	
025	O4-74642	11/08/16	O9-756282	07/07/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229247	13.1700-	1.00	13.17-	
025	O4-74642		O9-756282							Purchase Order Total		15.72	
025	O4-74642	11/08/16	O9-756421	07/07/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4257	26.0800	1.00	26.08	
025	O4-74642		O9-756421							Purchase Order Total		26.08	
025	O4-74642	11/08/16	O9-757925	07/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4267	17.6000	1.00	17.60	
025	O4-74642		O9-757925							Purchase Order Total		17.60	
025	O4-74642	11/08/16	O9-757927	07/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E267	13.1100	1.00	13.11	
025	O4-74642		O9-757927							Purchase Order Total		13.11	
025	O4-74642	11/08/16	O9-757931	07/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315247	104.1700	1.00	104.17	
025	O4-74642	11/08/16	O9-757931	07/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315257	42.3600	1.00	42.36	
025	O4-74642		O9-757931							Purchase Order Total		146.53	
025	O4-74642	11/08/16	O9-758946	07/18/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	31W239257	5.8600	1.00	5.86	
025	O4-74642		O9-758946							Purchase Order Total		5.86	
025	O4-74642	11/08/16	O9-759594	07/20/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4277	10.5600	1.00	10.56	
025	O4-74642		O9-759594							Purchase Order Total		10.56	
025	O4-74642	11/08/16	O9-760358	07/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719267	14.3900	1.00	14.39	
025	O4-74642		O9-760358							Purchase Order Total		14.39	
025	O4-74642	11/08/16	O9-760359	07/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E287	23.8700	1.00	23.87	
025	O4-74642		O9-760359							Purchase Order Total		23.87	
025	O4-74642	11/08/16	O9-760369	07/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315277	50.6400	1.00	50.64	
025	O4-74642		O9-760369							Purchase Order Total		50.64	
025	O4-74642	11/08/16	O9-761172	07/26/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229267	164.4800	1.00	164.48	
025	O4-74642	11/08/16	O9-761172	07/26/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229277	15.3500	1.00	15.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	O9-761172	07/26/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229287	29.0400	1.00	29.04	
025	O4-74642		O9-761172							Purchase Order Total		208.87	
025	O4-74642	11/08/16	O9-761444	07/27/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4287	81.5200	1.00	81.52	
025	O4-74642		O9-761444							Purchase Order Total		81.52	
025	O4-74642	11/08/16	O9-762281	07/31/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707267	225.4300	1.00	225.43	
025	O4-74642	11/08/16	O9-762281	07/31/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707277	127.1500	1.00	127.15	
025	O4-74642	11/08/16	O9-762281	07/31/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707287	180.0200	1.00	180.02	
025	O4-74642		O9-762281							Purchase Order Total		532.60	
025	O4-74642	11/08/16	O9-762798	08/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229297	49.3400	1.00	49.34	
025	O4-74642		O9-762798							Purchase Order Total		49.34	
025	O4-74642	11/08/16	O9-763479	08/04/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315297	164.6200	1.00	164.62	
025	O4-74642		O9-763479							Purchase Order Total		164.62	
025	O4-74642	11/08/16	O9-763480	08/04/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E297	10.9900	1.00	10.99	
025	O4-74642		O9-763480							Purchase Order Total		10.99	
025	O4-74642	11/08/16	O9-763905	08/07/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707297	261.2200	1.00	261.22	
025	O4-74642		O9-763905							Purchase Order Total		261.22	
025	O4-74642	11/08/16	O9-766755	08/17/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229317	35.5600	1.00	35.56	
025	O4-74642		O9-766755							Purchase Order Total		35.56	
025	O4-74642	11/08/16	O9-767071	08/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4297	17.6000	1.00	17.60	
025	O4-74642	11/08/16	O9-767071	08/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4307	17.6000	1.00	17.60	
025	O4-74642	11/08/16	O9-767071	08/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4317	17.6000	1.00	17.60	
025	O4-74642	11/08/16	O9-767071	08/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4327	17.5600	1.00	17.56	
025	O4-74642		O9-767071							Purchase Order Total		70.36	
025	O4-74642	11/08/16	O9-768059	08/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229327	53.6600	1.00	53.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-768059							Purchase Order Total		53.66	
025	O4-74642	11/08/16	O9-768073	08/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707307	147.6900	1.00	147.69	
025	O4-74642		O9-768073							Purchase Order Total		147.69	
025	O4-74642	11/08/16	O9-768179	08/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821327	84.5600	1.00	84.56	
025	O4-74642		O9-768179							Purchase Order Total		84.56	
025	O4-74642	11/08/16	O9-768712	08/28/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707317	135.6900	1.00	135.69	
025	O4-74642	11/08/16	O9-768712	08/28/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707327	180.1600	1.00	180.16	
025	O4-74642		O9-768712							Purchase Order Total		315.85	
025	O4-74642	11/08/16	O9-769028	08/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	9999X32315327	33.5300	1.00	33.53	
025	O4-74642		O9-769028							Purchase Order Total		33.53	
025	O4-74642	11/08/16	O9-769039	08/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E307	26.3000	1.00	26.30	
025	O4-74642	11/08/16	O9-769039	08/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E337	16.8300	1.00	16.83	
025	O4-74642		O9-769039							Purchase Order Total		43.13	
025	O4-74642	11/08/16	O9-769166	08/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229337	11.2500	1.00	11.25	
025	O4-74642		O9-769166							Purchase Order Total		11.25	
025	O4-74642	11/08/16	O9-769360	08/30/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719307	109.7000	1.00	109.70	
025	O4-74642	11/08/16	O9-769360	08/30/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719317	1.3900	1.00	1.39	
025	O4-74642	11/08/16	O9-769360	08/30/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719327	36.8000	1.00	36.80	
025	O4-74642		O9-769360							Purchase Order Total		147.89	
025	O4-74642	11/08/16	O9-770611	09/06/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707337	185.9700	1.00	185.97	
025	O4-74642		O9-770611							Purchase Order Total		185.97	
025	O4-74642	11/08/16	O9-772155	09/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4337	17.5500	1.00	17.55	
025	O4-74642	11/08/16	O9-772155	09/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F96174347	17.5500	1.00	17.55	
025	O4-74642	11/08/16	O9-772155	09/12/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4357	14.0400	1.00	14.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-772155							Purchase Order Total		49.14	
025	O4-74642	11/08/16	O9-772520	09/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719347	21.4400	1.00	21.44	
025	O4-74642		O9-772520							Purchase Order Total		21.44	
025	O4-74642	11/08/16	O9-775211	09/26/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229357	14.4100	1.00	14.41	
025	O4-74642	11/08/16	O9-775211	09/26/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229367	27.0000	1.00	27.00	
025	O4-74642		O9-775211							Purchase Order Total		41.41	
025	O4-74642	11/08/16	O9-775269	09/26/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229377	20.2400	1.00	20.24	
025	O4-74642		O9-775269							Purchase Order Total		20.24	
025	O4-74642	11/08/16	O9-775965	09/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4367	10.5300	1.00	10.53	
025	O4-74642	11/08/16	O9-775965	09/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4377	17.5500	1.00	17.55	
025	O4-74642	11/08/16	O9-775965	09/29/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4387	17.5500	1.00	17.55	
025	O4-74642		O9-775965							Purchase Order Total		45.63	
025	O4-74672	11/10/16	O9-759007	07/18/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	948	00	7/03/17	150.0000	1.00	150.00	
025	O4-74672		O9-759007							Purchase Order Total		150.00	
025	O4-74674	11/10/16	O9-755110	07/03/17	512443	BRAKENHOFF, KELLY	948	00	SIGN LANG INTERPRET JUNE	120.0000	1.00	120.00	
025	O4-74674		O9-755110							Purchase Order Total		120.00	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	04252017	24.0000	1.00	24.00	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	04252017	26.0000	1.00	26.00	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	04252017	32.8700	1.00	32.87	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	04252017	35.6100	1.00	35.61	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	05112017	78.0000	1.00	78.00	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	05112017	84.5000	1.00	84.50	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	05112017	12.6900	1.00	12.69	
025	O4-74680	11/10/16	O9-759856	07/20/17	3529326	PIERCE, CRYSTAL	948	00	05112017	13.7400	1.00	13.74	
025	O4-74680		O9-759856							Purchase Order Total		307.41	
025	O4-74680	11/10/16	O9-768781	08/28/17	3529326	PIERCE, CRYSTAL	948	00	JUNE 2017	56.2500	1.00	56.25	
025	O4-74680	11/10/16	O9-768781	08/28/17	3529326	PIERCE, CRYSTAL	948	00	JUNE 2017	18.7500	1.00	18.75	
025	O4-74680	11/10/16	O9-768781	08/28/17	3529326	PIERCE, CRYSTAL	948	00	JUNE 2017	49.7600	1.00	49.76	
025	O4-74680	11/10/16	O9-768781	08/28/17	3529326	PIERCE, CRYSTAL	948	00	JUNE 2017	16.5900	1.00	16.59	
025	O4-74680		O9-768781							Purchase Order Total		141.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74683	11/14/16	O9-762268	07/31/17	2300671	JACOBSON, RENAE C	924	25	178953	1250.0000	1.00	1,250.00	
025	O4-74683	11/14/16	O9-762268	07/31/17	2300671	JACOBSON, RENAE C	924	25	178953	414.4300	1.00	414.43	
025	O4-74683		O9-762268							Purchase Order Total		1,664.43	
025	O4-74683	11/14/16	O9-762469	08/01/17	2300671	JACOBSON, RENAE C	924	25	178953	950.0000	1.00	950.00	
025	O4-74683	11/14/16	O9-762469	08/01/17	2300671	JACOBSON, RENAE C	924	25	178953	154.1200	1.00	154.12	
025	O4-74683		O9-762469							Purchase Order Total		1,104.12	
025	O4-74697	11/14/16	O9-763834	08/07/17	2164962	S & G ENDEAVORS LTD	924	16	R200925	2500.0000	1.00	2,500.00	
025	O4-74697		O9-763834							Purchase Order Total		2,500.00	
025	O4-74715	11/15/16	O9-754992	07/03/17	3849063	RTG MEDICAL	948	86	153024	3234.0000	1.00	3,234.00	
025	O4-74715	11/15/16	O9-754992	07/03/17	3849063	RTG MEDICAL	948	86	153476	3297.0000	1.00	3,297.00	
025	O4-74715		O9-754992							Purchase Order Total		6,531.00	
025	O4-74715	11/15/16	O9-755930	07/06/17	3849063	RTG MEDICAL	948	86	154010	2268.0000	1.00	2,268.00	
025	O4-74715		O9-755930							Purchase Order Total		2,268.00	
025	O4-74715	11/15/16	O9-756812	07/10/17	3849063	RTG MEDICAL	948	86	154624	3360.0000	1.00	3,360.00	
025	O4-74715		O9-756812							Purchase Order Total		3,360.00	
025	O4-74715	11/15/16	O9-758406	07/14/17	3849063	RTG MEDICAL	948	86	155147	2520.0000	1.00	2,520.00	
025	O4-74715		O9-758406							Purchase Order Total		2,520.00	
025	O4-74715	11/15/16	O9-760742	07/25/17	3849063	RTG MEDICAL	948	86	155363	3213.0000	1.00	3,213.00	
025	O4-74715		O9-760742							Purchase Order Total		3,213.00	
025	O4-74715	11/15/16	O9-761824	07/28/17	3849063	RTG MEDICAL	948	86	155826	3276.0000	1.00	3,276.00	
025	O4-74715		O9-761824							Purchase Order Total		3,276.00	
025	O4-74715	11/15/16	O9-763713	08/04/17	3849063	RTG MEDICAL	948	86	156348	3297.0000	1.00	3,297.00	
025	O4-74715		O9-763713							Purchase Order Total		3,297.00	
025	O4-74715	11/15/16	O9-766339	08/15/17	3849063	RTG MEDICAL	948	86	156935	2247.0000	1.00	2,247.00	
025	O4-74715		O9-766339							Purchase Order Total		2,247.00	
025	O4-74715	11/15/16	O9-766904	08/17/17	3849063	RTG MEDICAL	948	86	152631	2688.0000	1.00	2,688.00	
025	O4-74715		O9-766904							Purchase Order Total		2,688.00	
025	O4-74715	11/15/16	O9-768690	08/28/17	3849063	RTG MEDICAL	948	86	157197	3066.0000	1.00	3,066.00	
025	O4-74715		O9-768690							Purchase Order Total		3,066.00	
025	O4-74715	11/15/16	O9-769191	08/29/17	3849063	RTG MEDICAL	948	86	157885	2226.0000	1.00	2,226.00	
025	O4-74715		O9-769191							Purchase Order Total		2,226.00	
025	O4-74715	11/15/16	O9-772178	09/12/17	3849063	RTG MEDICAL	948	86	158178	2184.0000	1.00	2,184.00	
025	O4-74715		O9-772178							Purchase Order Total		2,184.00	
025	O4-74715	11/15/16	O9-772372	09/12/17	3849063	RTG MEDICAL	948	86	158781	2205.0000	1.00	2,205.00	
025	O4-74715		O9-772372							Purchase Order Total		2,205.00	
025	O4-74715	11/15/16	O9-774355	09/21/17	3849063	RTG MEDICAL	948	86	159150	2247.0000	1.00	2,247.00	
025	O4-74715		O9-774355							Purchase Order Total		2,247.00	
025	O4-74715	11/15/16	O9-774659	09/22/17	3849063	RTG MEDICAL	948	86	159807	2037.0000	1.00	2,037.00	
025	O4-74715		O9-774659							Purchase Order Total		2,037.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74720	11/15/16	Z8-775449	09/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150159	5360.6000	1.00	5,360.60	
025	O4-74720	11/15/16	Z8-775449	09/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150159	16443.2400	1.00	16,443.24	
025	O4-74720		Z8-775449							Purchase Order Total		21,803.84	
025	O4-74733	11/17/16	O9-758530	07/14/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	JUN-17	2227.0000	1.00	2,227.00	
025	O4-74733		O9-758530							Purchase Order Total		2,227.00	
025	O4-74733	11/17/16	O9-764773	08/09/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	JULY 2017 SERVICES	2227.0000	1.00	2,227.00	
025	O4-74733		O9-764773							Purchase Order Total		2,227.00	
025	O4-74733	11/17/16	O9-770844	09/07/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	AUGUST 2017	2227.0000	1.00	2,227.00	
025	O4-74733		O9-770844							Purchase Order Total		2,227.00	
025	O4-74775	11/21/16	O9-768071	08/23/17	930220	HEARTLAND HEALTH ALLIANCE	918	82	CONT#74775 FULL PYMT	20000.0000	1.00	20,000.00	
025	O4-74775		O9-768071							Purchase Order Total		20,000.00	
025	O4-74841	11/22/16	Z8-758885	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1069709	6705.0000	1.00	6,705.00	
025	O4-74841		Z8-758885							Purchase Order Total		6,705.00	
025	O4-74841	11/22/16	Z8-762794	08/02/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1072525	6900.8400	1.00	6,900.84	
025	O4-74841		Z8-762794							Purchase Order Total		6,900.84	
025	O4-74841	11/22/16	Z8-773561	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1078342	6119.6400	1.00	6,119.64	
025	O4-74841		Z8-773561							Purchase Order Total		6,119.64	
025	O4-74842	11/22/16	Z8-758888	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1069708	1216.8000	1.00	1,216.80	
025	O4-74842		Z8-758888							Purchase Order Total		1,216.80	
025	O4-74842	11/22/16	Z8-765028	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1072524	1366.5600	1.00	1,366.56	
025	O4-74842		Z8-765028							Purchase Order Total		1,366.56	
025	O4-74842	11/22/16	Z8-775450	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1078341	1126.0800	1.00	1,126.08	
025	O4-74842		Z8-775450							Purchase Order Total		1,126.08	
025	O4-74843	11/22/16	Z8-758882	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1069710	1743.3000	1.00	1,743.30	
025	O4-74843		Z8-758882							Purchase Order Total		1,743.30	
025	O4-74843	11/22/16	Z8-763878	08/07/17	460	CORRECTIONAL	954	05	1072528	1626.6900	1.00	1,626.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025	O4-74843		Z8-763878							Purchase Order Total		1,626.69	
025	O4-74843	11/22/16	Z8-774159	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1078343	1683.2400	1.00	1,683.24	
025	O4-74843		Z8-774159							Purchase Order Total		1,683.24	
025	O4-74850	11/22/16	O9-758506	07/14/17	2358727	QUALITY IC LLC	920	22	2017-19	4000.0000	1.00	4,000.00	
025	O4-74850	11/22/16	O9-758506	07/14/17	2358727	QUALITY IC LLC	920	22	CONTRACTOR EXPENSES	2090.6800	1.00	2,090.68	
025	O4-74850		O9-758506							Purchase Order Total		6,090.68	
025	O4-74850	11/22/16	O9-767623	08/22/17	2358727	QUALITY IC LLC	920	22	2017-23	4000.0000	1.00	4,000.00	
025	O4-74850	11/22/16	O9-767623	08/22/17	2358727	QUALITY IC LLC	920	22	2017-23	107.0000	1.00	107.00	
025	O4-74850		O9-767623							Purchase Order Total		4,107.00	
025	O4-74855	11/28/16	Z8-764238	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90150126	13404.1600	1.00	13,404.16	
025	O4-74855	11/28/16	Z8-764238	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90150126	13404.1600	1.00	13,404.16	
025	O4-74855		Z8-764238							Purchase Order Total		26,808.32	
025	O4-74869	11/28/16	O9-761643	07/27/17	509977	ATWOOD HERREDIA, HEATHER	948	00	C. FRANCISCO	40.0000	1.00	40.00	
025	O4-74869	11/28/16	O9-761643	07/27/17	509977	ATWOOD HERREDIA, HEATHER	948	00	C. FRANCISCO	40.0000	1.00	40.00	
025	O4-74869	11/28/16	O9-761643	07/27/17	509977	ATWOOD HERREDIA, HEATHER	948	00	S. MORALES	40.0000	1.00	40.00	
025	O4-74869	11/28/16	O9-761643	07/27/17	509977	ATWOOD HERREDIA, HEATHER	948	00	D. ZOLEDO	160.0000	1.00	160.00	
025	O4-74869		O9-761643							Purchase Order Total		280.00	
025	O4-74878	11/28/16	O9-757404	07/11/17	1996350	VILLARREAL, AL	952	95	JUN.17 2654	57.6000	1.00	57.60	
025	O4-74878	11/28/16	O9-757404	07/11/17	1996350	VILLARREAL, AL	952	95	JUN.17 2654	62.4000	1.00	62.40	
025	O4-74878	11/28/16	O9-757404	07/11/17	1996350	VILLARREAL, AL	952	95	JUN.17 2655	57.6000	1.00	57.60	
025	O4-74878	11/28/16	O9-757404	07/11/17	1996350	VILLARREAL, AL	952	95	JUN.17 2655	62.4000	1.00	62.40	
025	O4-74878	11/28/16	O9-757404	07/11/17	1996350	VILLARREAL, AL	952	95	JUN.17 2656	57.6000	1.00	57.60	
025	O4-74878	11/28/16	O9-757404	07/11/17	1996350	VILLARREAL, AL	952	95	JUN.17 2656	62.4000	1.00	62.40	
025	O4-74878		O9-757404							Purchase Order Total		360.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2634-A	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2634-B	80.0000	1.00	80.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2635	160.0000	1.00	160.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2636	280.0000	1.00	280.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2637	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2638	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2639-A	240.0000	1.00	240.00	

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025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2639-B	80.0000	1.00	80.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2640	200.0000	1.00	200.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2641	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2642	80.0000	1.00	80.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2643-A	400.0000	1.00	400.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2643-B	280.0000	1.00	280.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2644	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2645-A	360.0000	1.00	360.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2645-B	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2646	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2647	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2648	80.0000	1.00	80.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2649	40.0000	1.00	40.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2650	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2651	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-757421	07/11/17	1996350	VILLARREAL, AL	952	95	2652	120.0000	1.00	120.00	
025	O4-74878		O9-757421							Purchase Order Total		3,960.00	
025	O4-74899	11/29/16	O9-772640	09/13/17	2358897	PIERCE, KATIE	924	25	4/18/17 MCCOOK NE	850.0000	1.00	850.00	
025	O4-74899	11/29/16	O9-772640	09/13/17	2358897	PIERCE, KATIE	924	25	4/18/17 MCCOOK NE	434.5900	1.00	434.59	
025	O4-74899		O9-772640							Purchase Order Total		1,284.59	
025	O4-74899	11/29/16	O9-772647	09/13/17	2358897	PIERCE, KATIE	924	25	7/26/17 HASTINGS NE	650.0000	1.00	650.00	
025	O4-74899	11/29/16	O9-772647	09/13/17	2358897	PIERCE, KATIE	924	25	7/26/17 HASTINGS NE	149.8000	1.00	149.80	
025	O4-74899		O9-772647							Purchase Order Total		799.80	
025	O4-74908	11/30/16	O9-768586	08/25/17	2026201	KAN, GE LIN	920	22	APRIL AND MAY 2017	2220.0000	1.00	2,220.00	
025	O4-74908	11/30/16	O9-768586	08/25/17	2026201	KAN, GE LIN	920	22	APRIL AND MAY 2017	2220.0000	1.00	2,220.00	
025	O4-74908		O9-768586							Purchase Order Total		4,440.00	
025	O4-74908	11/30/16	O9-774002	09/20/17	2026201	KAN, GE LIN	920	22	6/1/17-9/5/17	4870.0000	1.00	4,870.00	
025	O4-74908	11/30/16	O9-774002	09/20/17	2026201	KAN, GE LIN	920	22	6/1/17-9/5/17	2650.0000	1.00	2,650.00	
025	O4-74908	11/30/16	O9-774002	09/20/17	2026201	KAN, GE LIN	920	22	6/1/17-9/5/17	1600.0000	1.00	1,600.00	
025	O4-74908	11/30/16	O9-774002	09/20/17	2026201	KAN, GE LIN	920	22	6/1/17-9/5/17	1500.0000	1.00	1,500.00	
025	O4-74908	11/30/16	O9-774002	09/20/17	2026201	KAN, GE LIN	920	22	6/1/17-9/5/17	1400.0000	1.00	1,400.00	
025		11/30/16	O9-774002	09/20/17	2026201	KAN, GE LIN	920	22	4% NE WITHHOLDING	96.4000-	1.00	96.40-	
025			O9-774002							Purchase Order Total		11,923.60	
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. SCODER	40.0000	1.00	40.00	
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	P. LAY	160.0000	1.00	160.00	
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	690242	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. ALSULAIMAN	80.0000	1.00	80.00	
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	T. PNA	140.0000	1.00	140.00	
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	O. ASHOUR	140.0000	1.00	140.00	
025	O4-74918	12/01/16	O9-758473	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	S. GHALEY	40.0000	1.00	40.00	
025	O4-74918		O9-758473							Purchase Order Total		680.00	
025	O4-74918	12/01/16	O9-758979	07/18/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	4/21/2017 H. ROM	45.0000	1.00	45.00	
025	O4-74918	12/01/16	O9-758979	07/18/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	4/21/2017 H. ROM	5.0000	1.00	5.00	
025	O4-74918		O9-758979							Purchase Order Total		50.00	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	H. ALSALAIMI	60.0000	1.00	60.00	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	L. SAFSAF	100.0000	1.00	100.00	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	E. LOPEZ	50.0000	1.00	50.00	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. MORALES	42.2600	1.00	42.26	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	A. MORALES	60.0000	1.00	60.00	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. CARDONA	57.7800	1.00	57.78	
025	O4-74918	12/01/16	O9-763485	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. CARDONA	40.0000	1.00	40.00	
025	O4-74918		O9-763485							Purchase Order Total		410.04	
025	O4-74918	12/01/16	O9-763498	08/04/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	MAY 2017	40.0000	1.00	40.00	
025	O4-74918		O9-763498							Purchase Order Total		40.00	
025	O4-74918	12/01/16	O9-764715	08/09/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. FAYYADH	54.0000	1.00	54.00	
025	O4-74918	12/01/16	O9-764715	08/09/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. FAYYADH	6.0000	1.00	6.00	
025	O4-74918	12/01/16	O9-764715	08/09/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	M. FAYYADH	53.4500	1.00	53.45	
025	O4-74918	12/01/16	O9-764715	08/09/17	533521	LUTHERAN FAMILY	952	95	M. FAYYADH	5.9400	1.00	5.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERIVCES - ALL							
025	O4-74918		O9-764715							Purchase Order Total		119.39	
025	O4-74918	12/01/16	O9-770836	09/07/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	7/26/17	60.0000	1.00	60.00	
025	O4-74918	12/01/16	O9-770836	09/07/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	7/26/17 TRAVEL	64.2000	1.00	64.20	
025	O4-74918	12/01/16	O9-770836	09/07/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	8/14/17	124.3400	1.00	124.34	
025	O4-74918		O9-770836							Purchase Order Total		248.54	
025	O4-74919	12/01/16	O9-756982	07/10/17	542165	UNANIMOUS INC-PAYMENTS	952	95	17793	741.0000	1.00	741.00	
025	O4-74919		O9-756982							Purchase Order Total		741.00	
025	O4-74928	12/01/16	Z8-763444	08/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150099	6764.3600	1.00	6,764.36	
025	O4-74928		Z8-763444							Purchase Order Total		6,764.36	
025	O4-74928	12/01/16	Z8-771507	09/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150359	1994.4100	1.00	1,994.41	
025	O4-74928	12/01/16	Z8-771507	09/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150359	4698.2400	1.00	4,698.24	
025	O4-74928		Z8-771507							Purchase Order Total		6,692.65	
025	O4-74928	12/01/16	Z8-775165	09/26/17	512	UNIVERSITY OF NEBRASKA - LINCO			90150526	1969.5000	1.00	1,969.50	
025	O4-74928	12/01/16	Z8-775165	09/26/17	512	UNIVERSITY OF NEBRASKA - LINCO			90150526	3998.6700	1.00	3,998.67	
025	O4-74928		Z8-775165							Purchase Order Total		5,968.17	
025	O4-74929	12/01/16	Z8-763440	08/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150100	8659.7100	1.00	8,659.71	
025	O4-74929		Z8-763440							Purchase Order Total		8,659.71	
025	O4-74954	12/06/16	O9-767502	08/22/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	55	17940	240.0000	1.00	240.00	
025	O4-74954		O9-767502							Purchase Order Total		240.00	
025	O4-74955	12/06/16	O9-759869	07/20/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1157	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-759869	07/20/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1157	5.0000	12.00	60.00	
025	O4-74955	12/06/16	O9-759869	07/20/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1157	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-759869	07/20/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1157	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-759869	07/20/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1157	1.0000	20.00	20.00	
025	O4-74955		O9-759869							Purchase Order Total		304.00	
025	O4-74955	12/06/16	O9-759900	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1158	16.0000	25.00	400.00	
025	O4-74955	12/06/16	O9-759900	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1158	14.0000	12.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	O9-759900	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1158	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-759900	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1158	48.5000	1.00	48.50	
025	O4-74955		O9-759900							Purchase Order Total		636.50	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	18.0000	25.00	450.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	18.0000	12.00	216.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-759937	07/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1155	128.0000	1.00	128.00	
025	O4-74955		O9-759937							Purchase Order Total		1,124.00	
025	O4-74955	12/06/16	O9-761397	07/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1163	15.0000	25.00	375.00	
025	O4-74955	12/06/16	O9-761397	07/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1163	15.0000	12.00	180.00	
025	O4-74955	12/06/16	O9-761397	07/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1163	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-761397	07/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1163	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-761397	07/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1163	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-761397	07/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1163	1.0000	12.00	12.00	
025	O4-74955		O9-761397							Purchase Order Total		666.00	
025	O4-74955	12/06/16	O9-762099	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1162	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-762099	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1162	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-762099	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1162	13.0000	25.00	325.00	
025	O4-74955	12/06/16	O9-762099	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1162	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-762099	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1162	10.0000	20.00	200.00	
025	O4-74955		O9-762099							Purchase Order Total		783.00	
025	O4-74955	12/06/16	O9-762154	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1160	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-762154	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1160	128.0000	1.00	128.00	
025	O4-74955	12/06/16	O9-762154	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1160	14.0000	25.00	350.00	
025	O4-74955	12/06/16	O9-762154	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1160	14.0000	12.00	168.00	
025	O4-74955	12/06/16	O9-762154	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1160	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-762154	07/31/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1160	4.0000	12.00	48.00	
025	O4-74955		O9-762154							Purchase Order Total		894.00	
025	O4-74955	12/06/16	O9-768328	08/24/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1175	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-768328	08/24/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1175	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-768328	08/24/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1175	2.0000	20.00	40.00	
025	O4-74955		O9-768328							Purchase Order Total		127.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	10.0000	25.00	250.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	320.0000	1.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	17.0000	25.00	425.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	17.0000	12.00	204.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-768435	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1173	3.0000	12.00	36.00	
025	O4-74955		O9-768435							Purchase Order Total		1,347.00	
025	O4-74955	12/06/16	O9-768438	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1174	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-768438	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1174	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-768438	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1174	15.0000	25.00	375.00	
025	O4-74955	12/06/16	O9-768438	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1174	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-768438	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1174	12.0000	20.00	240.00	
025	O4-74955		O9-768438							Purchase Order Total		799.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-768652	08/25/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1176	2.0000	12.00	24.00	
025	O4-74955		O9-768652							Purchase Order Total		333.00	
025	O4-74955	12/06/16	O9-770148	09/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1186	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-770148	09/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1186	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-770148	09/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1186	8.0000	25.00	200.00	
025	O4-74955	12/06/16	O9-770148	09/05/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1186	8.0000	12.00	96.00	
025	O4-74955		O9-770148							Purchase Order Total		341.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	160.0000	1.00	160.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	21.0000	25.00	525.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	21.0000	12.00	252.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-770958	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1183	6.0000	12.00	72.00	
025	O4-74955		O9-770958							Purchase Order Total		1,432.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	2.0000	12.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	37.0000	1.00	37.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	40.0000	1.00	40.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	11.0000	25.00	275.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	11.0000	12.00	132.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-771012	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1184	1.0000	12.00	12.00	
025	O4-74955		O9-771012							Purchase Order Total		801.00	
025	O4-74955	12/06/16	O9-771018	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1185	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-771018	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1185	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-771018	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1185	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-771018	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1185	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-771018	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	1185	6.0000	25.00	150.00	
025	O4-74955		O9-771018							Purchase Order Total		559.00	
025	O4-74967	12/09/16	O9-766676	08/16/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90150247	14946.5100	1.00	14,946.51	
025	O4-74967		O9-766676							Purchase Order Total		14,946.51	
025	O4-74967	12/09/16	Z8-766680	08/16/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90150247	14946.5100	1.00	14,946.51	
025	O4-74967		Z8-766680							Purchase Order Total		14,946.51	
025	O4-74967	12/09/16	Z8-775042	09/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90150561	22135.5100	1.00	22,135.51	
025	O4-74967		Z8-775042							Purchase Order Total		22,135.51	
025	O4-75045	12/12/16	O9-758497	07/14/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MAY 2017	113040.2600	1.00	113,040.26	
025	O4-75045		O9-758497							Purchase Order Total		113,040.26	
025	O4-75045	12/12/16	O9-758499	07/14/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2017	104417.9900	1.00	104,417.99	
025	O4-75045		O9-758499							Purchase Order Total		104,417.99	
025	O4-75051	12/12/16	O9-766742	08/17/17	520419	EMSPACE GROUP	924	16	B185	137.5000	1.00	137.50	
025	O4-75051		O9-766742							Purchase Order Total		137.50	
025	O4-75063	12/13/16	O9-760681	07/24/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	MH	15007.0000	1.00	15,007.00	
025	O4-75063	12/13/16	O9-760681	07/24/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	SA	10100.5800	1.00	10,100.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75063		O9-760681							Purchase Order Total		25,107.58	
025	O4-75120	12/15/16	O9-757656	07/12/17	2343419	ALARCON, MARIO A	948	00	MAY 2017	180.0000	1.00	180.00	
025	O4-75120	12/15/16	O9-757656	07/12/17	2343419	ALARCON, MARIO A	948	00	MAY 2017	80.0000	1.00	80.00	
025	O4-75120		O9-757656							Purchase Order Total		260.00	
025	O4-75137	12/16/16	O9-757447	07/11/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	JUNE 2017	135663.7100	1.00	135,663.71	
025	O4-75137	12/16/16	O9-757447	07/11/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	JUNE 2017	657380.9400	1.00	657,380.94	
025	O4-75137		O9-757447							Purchase Order Total		793,044.65	
025	O4-75137	12/16/16	O9-769351	08/30/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	JUNE'S EXP IN JULY	4961.9700	1.00	4,961.97	
025	O4-75137	12/16/16	O9-769351	08/30/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	JUNE'S EXP IN JULY	24044.0900	1.00	24,044.09	
025	O4-75137		O9-769351							Purchase Order Total		29,006.06	
025	O4-75137	12/16/16	O9-769787	08/31/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	JULY 2016 THRU JUNE 2017	13396.9100	1.00	13,396.91	
025	O4-75137	12/16/16	O9-769787	08/31/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	JULY 2016 THRU JUNE 2017	120572.1900	1.00	120,572.19	
025	O4-75137		O9-769787							Purchase Order Total		133,969.10	
025	O4-75138	12/16/16	O9-757436	07/11/17	542647	POLICY STUDIES INC - PAYMENTS	952	90	JUNE 2017	101357.1600	1.00	101,357.16	
025	O4-75138	12/16/16	O9-757436	07/11/17	542647	POLICY STUDIES INC - PAYMENTS	952	90	JUNE 2017	188115.3400	1.00	188,115.34	
025	O4-75138		O9-757436							Purchase Order Total		289,472.50	
025	O4-75147	12/19/16	Z8-769289	08/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90150261	20000.0000	1.00	20,000.00	
025	O4-75147		Z8-769289							Purchase Order Total		20,000.00	
025	O4-75148	12/19/16	O9-768322	08/24/17	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620817 Q3	3750.0000	1.00	3,750.00	
025	O4-75148	12/19/16	O9-768322	08/24/17	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620817 Q3	3750.0000	1.00	3,750.00	
025	O4-75148		O9-768322							Purchase Order Total		7,500.00	
025	O4-75148	12/19/16	O9-768325	08/24/17	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620817 Q4	3750.0000	1.00	3,750.00	
025	O4-75148	12/19/16	O9-768325	08/24/17	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620817 Q4	3750.0000	1.00	3,750.00	
025	O4-75148		O9-768325							Purchase Order Total		7,500.00	
025	O4-75149	12/19/16	O9-769021	08/29/17	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	4988	5775.0000	1.00	5,775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75149		O9-769021							Purchase Order Total		5,775.00	
025	O4-75158	12/20/16	Z8-757342	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143211	7875.0000	1.00	7,875.00	
025	O4-75158	12/20/16	Z8-757342	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143211	17991.4400	1.00	17,991.44	
025	O4-75158	12/20/16	Z8-757342	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143211	4200.0000	1.00	4,200.00	
025	O4-75158	12/20/16	Z8-757342	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143211	4200.0000	1.00	4,200.00	
025	O4-75158	12/20/16	Z8-757342	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143211	13919.4400	1.00	13,919.44	
025	O4-75158		Z8-757342							Purchase Order Total		48,185.88	
025	O4-75158	12/20/16	Z8-758754	07/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143367	7875.0000	1.00	7,875.00	
025	O4-75158	12/20/16	Z8-758754	07/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143367	55783.8100	1.00	55,783.81	
025	O4-75158	12/20/16	Z8-758754	07/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90143367	19053.0300	1.00	19,053.03	
025	O4-75158		Z8-758754							Purchase Order Total		82,711.84	
025	O4-75158	12/20/16	Z8-768680	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150381	9909.9100	1.00	9,909.91	
025	O4-75158	12/20/16	Z8-768680	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150381	11550.0000	1.00	11,550.00	
025	O4-75158	12/20/16	Z8-768680	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150381	4600.0000	1.00	4,600.00	
025	O4-75158	12/20/16	Z8-768680	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150381	4200.0000	1.00	4,200.00	
025	O4-75158	12/20/16	Z8-768680	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150381	2100.0000	1.00	2,100.00	
025	O4-75158	12/20/16	Z8-768680	08/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150381	13569.1300	1.00	13,569.13	
025	O4-75158		Z8-768680							Purchase Order Total		45,929.04	
025	O4-75158	12/20/16	Z8-776086	09/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150649	4200.0000	1.00	4,200.00	
025	O4-75158	12/20/16	Z8-776086	09/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150649	2503.0000	1.00	2,503.00	
025	O4-75158	12/20/16	Z8-776086	09/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90150649	4790.0900	1.00	4,790.09	
025	O4-75158	12/20/16	Z8-776086	09/29/17	512	UNIVERSITY OF	961	02	90150649	22723.2800	1.00	22,723.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75158	12/20/16	Z8-776086	09/29/17	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	02	90150649	11007.9000	1.00	11,007.90	
025	O4-75158		Z8-776086							Purchase Order Total		45,224.27	
025	O4-75159	12/20/16	O9-756100	07/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	06292017	2193.6100	1.00	2,193.61	
025	O4-75159		O9-756100							Purchase Order Total		2,193.61	
025	O4-75159	12/20/16	O9-756104	07/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	06302017DC	49191.2500	1.00	49,191.25	
025	O4-75159	12/20/16	O9-756104	07/06/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	06302017DC	18014.2500	1.00	18,014.25	
025	O4-75159		O9-756104							Purchase Order Total		67,205.50	
025	O4-75161	12/20/16	O9-756841	07/10/17	1999505	SM CLEANING	958	63	JUNE 2017	1760.0000	1.00	1,760.00	
025	O4-75161		O9-756841							Purchase Order Total		1,760.00	
025	O4-75161	12/20/16	O9-765080	08/10/17	1999505	SM CLEANING	958	63	JULY 2017	1600.0000	1.00	1,600.00	
025	O4-75161		O9-765080							Purchase Order Total		1,600.00	
025	O4-75161	12/20/16	O9-772818	09/14/17	1999505	SM CLEANING	958	63	AUGUST 2017	1840.0000	1.00	1,840.00	
025	O4-75161		O9-772818							Purchase Order Total		1,840.00	
025	O4-75168	12/21/16	O9-755082	07/03/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	MAY	4272.7300	1.00	4,272.73	
025	O4-75168		O9-755082							Purchase Order Total		4,272.73	
025	O4-75168	12/21/16	O9-762764	08/02/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	JUNE 2017	4272.7300	1.00	4,272.73	
025	O4-75168		O9-762764							Purchase Order Total		4,272.73	
025	O4-75168	12/21/16	O9-768995	08/29/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	JULY 2017	4272.7300	1.00	4,272.73	
025	O4-75168		O9-768995							Purchase Order Total		4,272.73	
025	O4-75168	12/21/16	O9-775957	09/29/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	AUGUST 2017	4272.7300	1.00	4,272.73	
025	O4-75168		O9-775957							Purchase Order Total		4,272.73	
025	O4-75176	12/22/16	O9-762589	08/01/17	538510	NEBRASKA BROADCASTERS ASSC INC	952	95	5010	16250.0000	1.00	16,250.00	
025	O4-75176		O9-762589							Purchase Order Total		16,250.00	
025	O4-75198	12/27/16	O9-776212	09/29/17	4450821	GALT, KIMBERLY A	924	64	20170920	15902.6500	1.00	15,902.65	
025	O4-75198	12/27/16	O9-776212	09/29/17	4450821	GALT, KIMBERLY A	924	64	20170920	8847.3500	1.00	8,847.35	
025	O4-75198		O9-776212							Purchase Order Total		24,750.00	
025	O4-75216	12/29/16	O9-769367	08/30/17	2347548	BERTRAND, JEROLD J	952	90	SN-0004	2200.0000	1.00	2,200.00	
025	O4-75216	12/29/16	O9-769367	08/30/17	2347548	BERTRAND, JEROLD J	952	90	SN-0004	1220.1000	1.00	1,220.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75216	12/29/16	O9-769367	08/30/17	2347548	BERTRAND, JEROLD J	952	90	SN-0004	7582.5500	1.00	7,582.55	
025	O4-75216	12/29/16	O9-769367	08/30/17	2347548	BERTRAND, JEROLD J	952	90	SN-0004	1624.7500	1.00	1,624.75	
025	O4-75216		O9-769367							Purchase Order Total		12,627.40	
025	O4-75233	01/03/17	Z8-757146	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90143343	4075.8300	1.00	4,075.83	
025	O4-75233		Z8-757146							Purchase Order Total		4,075.83	
025	O4-75233	01/03/17	Z8-762662	08/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90150104	3819.1200	1.00	3,819.12	
025	O4-75233		Z8-762662							Purchase Order Total		3,819.12	
025	O4-75233	01/03/17	Z8-769159	08/29/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90150346	2944.7200	1.00	2,944.72	
025	O4-75233		Z8-769159							Purchase Order Total		2,944.72	
025	O4-75234	01/03/17	O9-774726	09/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90143380	11666.9800	1.00	11,666.98	
025	O4-75234	01/03/17	O9-774726	09/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90143380	10.0000	1.00	10.00	
025	O4-75234		O9-774726							Purchase Order Total		11,676.98	
025	O4-75253	01/05/17	O9-768701	08/28/17	2347643	MUKHERJEE, JAIME	924	25	179025	550.0000	1.00	550.00	
025	O4-75253		O9-768701							Purchase Order Total		550.00	
025	O4-75322	01/09/17	O9-755400	07/05/17	1403873	BLUESTEM HEALTH	924	64	INV 9	8250.0000	1.00	8,250.00	
025	O4-75322	01/09/17	O9-755400	07/05/17	1403873	BLUESTEM HEALTH	924	64	INV 9	1750.0000	1.00	1,750.00	
025	O4-75322		O9-755400							Purchase Order Total		10,000.00	
025	O4-75332	01/09/17	O9-760324	07/24/17	3391524	ALPHA REHABILITATION PC	924	74	1561	2873.0000	1.00	2,873.00	
025	O4-75332		O9-760324							Purchase Order Total		2,873.00	
025	O4-75332	01/09/17	O9-767187	08/18/17	3391524	ALPHA REHABILITATION PC	924	74	1609	3146.0000	1.00	3,146.00	
025	O4-75332		O9-767187							Purchase Order Total		3,146.00	
025	O4-75429	01/11/17	Z8-769623	08/31/17	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90150239	44471.6100	1.00	44,471.61	
025	O4-75429		Z8-769623							Purchase Order Total		44,471.61	
025	O4-75457	01/13/17	O9-757789	07/12/17	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	APRIL - JUNE 2017 PAT ACK	52.8000	1.00	52.80	
025	O4-75457	01/13/17	O9-757789	07/12/17	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	APRIL - JUNE 2017 PAT ACK	27.2000	1.00	27.20	
025	O4-75457		O9-757789							Purchase Order Total		80.00	
025	O4-75460	01/13/17	O9-755529	07/05/17	602745	CHASE COUNTY COMMUNITY HOSPITA	952	43	PAT ACKS 1/17/17	13.2000	1.00	13.20	
025	O4-75460	01/13/17	O9-755529	07/05/17	602745	CHASE COUNTY	952	43	PAT ACKS 1/17/17	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY HOSPITA							
025	O4-75460		O9-755529							Purchase Order Total		20.00	
025	O4-75479	01/17/17	O9-758141	07/13/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC8-V17SERV	225.0000	1.00	225.00	
025	O4-75479	01/17/17	O9-758141	07/13/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC8-V17ADM	406.9800	1.00	406.98	
025	O4-75479		O9-758141							Purchase Order Total		631.98	
025	O4-75479	01/17/17	O9-761089	07/25/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC7-SSERV	352.4300	1.00	352.43	
025	O4-75479	01/17/17	O9-761089	07/25/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC7-SADM	140.0000	1.00	140.00	
025	O4-75479		O9-761089							Purchase Order Total		492.43	
025	O4-75479	01/17/17	O9-767049	08/18/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC10,11,14SERV 8/1/17	5032.9800	1.00	5,032.98	
025	O4-75479	01/17/17	O9-767049	08/18/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	95	CHC10,11,14SERV 8/1/17	1120.0000	1.00	1,120.00	
025	O4-75479		O9-767049							Purchase Order Total		6,152.98	
025	O4-75481	01/17/17	O9-761163	07/26/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI10-12SERV	18066.2100	1.00	18,066.21	
025	O4-75481	01/17/17	O9-761163	07/26/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI10-12ADM	4736.2700	1.00	4,736.27	
025	O4-75481		O9-761163							Purchase Order Total		22,802.48	
025	O4-75481	01/17/17	O9-769329	08/30/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI13-19FY17SERV	65641.4000	1.00	65,641.40	
025	O4-75481	01/17/17	O9-769329	08/30/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI13-19FY17ADM	17158.3300	1.00	17,158.33	
025	O4-75481		O9-769329							Purchase Order Total		82,799.73	
025	O4-75482	01/17/17	O9-761091	07/25/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	CHI17-18,21-30SERV	96018.5800	1.00	96,018.58	
025	O4-75482	01/17/17	O9-761091	07/25/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	CHI17-18,21-30ADM	23902.6900	1.00	23,902.69	
025	O4-75482		O9-761091							Purchase Order Total		119,921.27	
025	O4-75482	01/17/17	O9-773160	09/15/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD31-50FY17SERV	55524.1700	1.00	55,524.17	
025	O4-75482	01/17/17	O9-773160	09/15/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD31-50FY17ADM	10493.0000	1.00	10,493.00	
025	O4-75482		O9-773160							Purchase Order Total		66,017.17	
025	O4-75484	01/18/17	O9-761085	07/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD13-VSERV	182.4000	1.00	182.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75484	01/18/17	O9-761085	07/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD13-VADM	42.8400	1.00	42.84	
025	O4-75484		O9-761085							Purchase Order Total		225.24	
025	O4-75484	01/18/17	O9-767046	08/18/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD14-VSERV	241.8600	1.00	241.86	
025	O4-75484	01/18/17	O9-767046	08/18/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD14-VADM	64.2600	1.00	64.26	
025	O4-75484		O9-767046							Purchase Order Total		306.12	
025	O4-75484	01/18/17	O9-773166	09/15/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD15FY17-SERV	1304.0700	1.00	1,304.07	
025	O4-75484	01/18/17	O9-773166	09/15/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD15FY17-ADM	214.2000	1.00	214.20	
025	O4-75484		O9-773166							Purchase Order Total		1,518.27	
025	O4-75488	01/18/17	O9-758765	07/17/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836421508	599.5500	1.00	599.55	
025	O4-75488	01/18/17	O9-758765	07/17/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836421508	449.6700	1.00	449.67	
025	O4-75488	01/18/17	O9-758765	07/17/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836421508	449.6700	1.00	449.67	
025	O4-75488		O9-758765							Purchase Order Total		1,498.89	
025	O4-75488	01/18/17	O9-765365	08/11/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	83653126	599.5500	1.00	599.55	
025	O4-75488	01/18/17	O9-765365	08/11/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	83653126	449.6700	1.00	449.67	
025	O4-75488	01/18/17	O9-765365	08/11/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	83653126	449.6700	1.00	449.67	
025	O4-75488		O9-765365							Purchase Order Total		1,498.89	
025	O4-75501	01/19/17	O9-755976	07/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	6/20/17STD	3087.0000	1.00	3,087.00	
025	O4-75501		O9-755976							Purchase Order Total		3,087.00	
025	O4-75501	01/19/17	O9-759184	07/18/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	7/12/17	3288.0000	1.00	3,288.00	
025	O4-75501		O9-759184							Purchase Order Total		3,288.00	
025	O4-75505	01/19/17	O9-759111	07/18/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	PH-3051	36505.2700	1.00	36,505.27	
025	O4-75505	01/19/17	O9-759111	07/18/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	PH-3051	109515.8100	1.00	109,515.81	
025	O4-75505		O9-759111							Purchase Order Total		146,021.08	
025	O4-75505	01/19/17	O9-773697	09/19/17	506485	MAGELLAN MEDICAID	918	74	RP-3137	36505.2700	1.00	36,505.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADMINISTRATI							
025	O4-75505	01/19/17	O9-773697	09/19/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3137	109515.8100	1.00	109,515.81	
025	O4-75505		O9-773697							Purchase Order Total		146,021.08	
025	O4-75505	01/19/17	O9-773929	09/19/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	PH-3080	36505.2700	1.00	36,505.27	
025	O4-75505	01/19/17	O9-773929	09/19/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	PH-3080	109515.8100	1.00	109,515.81	
025	O4-75505		O9-773929							Purchase Order Total		146,021.08	
025	O4-75531	01/23/17	Z8-758975	07/18/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150019	8007.4100	1.00	8,007.41	
025	O4-75531	01/23/17	Z8-758975	07/18/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150019	2135.3100	1.00	2,135.31	
025	O4-75531	01/23/17	Z8-758975	07/18/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150019	533.8200	1.00	533.82	
025	O4-75531		Z8-758975							Purchase Order Total		10,676.54	
025	O4-75536	01/23/17	O9-755187	07/03/17	2363926	OGLE, MARY K	948	76	6/12-6/23 2017	1710.9400	1.00	1,710.94	
025	O4-75536		O9-755187							Purchase Order Total		1,710.94	
025	O4-75536	01/23/17	O9-757039	07/10/17	2363926	OGLE, MARY K	948	76	06/27-06/28	1108.2800	1.00	1,108.28	
025	O4-75536		O9-757039							Purchase Order Total		1,108.28	
025	O4-75536	01/23/17	O9-757043	07/10/17	2363926	OGLE, MARY K	948	76	07/05-07/06	872.2500	1.00	872.25	
025	O4-75536		O9-757043							Purchase Order Total		872.25	
025	O4-75536	01/23/17	O9-761340	07/26/17	2363926	OGLE, MARY K	948	76	7/11-7/19	1979.5800	1.00	1,979.58	
025	O4-75536		O9-761340							Purchase Order Total		1,979.58	
025	O4-75536	01/23/17	O9-764159	08/08/17	2363926	OGLE, MARY K	948	76	7/25-8/02 2017	1656.9600	1.00	1,656.96	
025	O4-75536		O9-764159							Purchase Order Total		1,656.96	
025	O4-75536	01/23/17	O9-769123	08/29/17	2363926	OGLE, MARY K	948	76	8/8/17-8/16/17	2303.1000	1.00	2,303.10	
025	O4-75536		O9-769123							Purchase Order Total		2,303.10	
025	O4-75536	01/23/17	O9-770851	09/07/17	2363926	OGLE, MARY K	948	76	8/22-8/30/2017	2410.9600	1.00	2,410.96	
025	O4-75536		O9-770851							Purchase Order Total		2,410.96	
025	O4-75536	01/23/17	O9-774112	09/20/17	2363926	OGLE, MARY K	948	76	09/5-09/13 2017	1965.8100	1.00	1,965.81	
025	O4-75536		O9-774112							Purchase Order Total		1,965.81	
025	O4-75593	01/24/17	Z8-762956	08/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	981	78	90150152	2081.2000	1.00	2,081.20	
025	O4-75593		Z8-762956							Purchase Order Total		2,081.20	
025	O4-75620	01/24/17	O9-757441	07/11/17	3242451	LIESKE, MONICA FLOR	952	95	MARIA LOPEZ	40.0000	1.00	40.00	
025	O4-75620	01/24/17	O9-757441	07/11/17	3242451	LIESKE, MONICA FLOR	952	95	MOISES LOPEZ	40.0000	1.00	40.00	
025	O4-75620	01/24/17	O9-757441	07/11/17	3242451	LIESKE, MONICA FLOR	952	95	M. ALVARAZ	40.0000	1.00	40.00	
025	O4-75620	01/24/17	O9-757441	07/11/17	3242451	LIESKE, MONICA FLOR	952	95	N. HERNANDEZ	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75620		O9-757441							Purchase Order Total		160.00	
025	O4-75620	01/24/17	O9-764759	08/09/17	3242451	LIESKE, MONICA FLOR	952	95	MAY 2017-UNDERPAYMENT	10.0000	1.00	10.00	
025	O4-75620		O9-764759							Purchase Order Total		10.00	
025	O4-75620	01/24/17	O9-769184	08/29/17	3242451	LIESKE, MONICA FLOR	952	95	JUNE 2017	12.6000	1.00	12.60	
025	O4-75620		O9-769184							Purchase Order Total		12.60	
025	O4-75637	01/25/17	O9-768163	08/24/17	602277	PHYSICIANS LABORATORY SERVICES	948	55	1760572	275.0000	1.00	275.00	
025	O4-75637		O9-768163							Purchase Order Total		275.00	
025	O4-75639	01/25/17	O9-755890	07/06/17	3394873	TODD STULL MD PC	918	38	DBH	8050.0000	1.00	8,050.00	
025	O4-75639	01/25/17	O9-755890	07/06/17	3394873	TODD STULL MD PC	918	38	MLTC	1050.0000	1.00	1,050.00	
025	O4-75639		O9-755890							Purchase Order Total		9,100.00	
025	O4-75639	01/25/17	O9-759590	07/20/17	3394873	TODD STULL MD PC	918	38	JUNE 2017	8925.0000	1.00	8,925.00	
025	O4-75639		O9-759590							Purchase Order Total		8,925.00	
025	O4-75649	01/27/17	O9-755182	07/03/17	2359940	COUNSELING SOLUTIONS	948	76	6/02-6/26 2017	6640.9800	1.00	6,640.98	
025	O4-75649		O9-755182							Purchase Order Total		6,640.98	
025	O4-75649	01/27/17	O9-764161	08/08/17	2359940	COUNSELING SOLUTIONS	948	76	7/03-7/31 2017	5323.8800	1.00	5,323.88	
025	O4-75649		O9-764161							Purchase Order Total		5,323.88	
025	O4-75649	01/27/17	O9-774081	09/20/17	2359940	COUNSELING SOLUTIONS	948	76	8/3-8/312017	5566.4200	1.00	5,566.42	
025	O4-75649		O9-774081							Purchase Order Total		5,566.42	
025	O4-75668	01/31/17	O9-758502	07/14/17	1252331	DEJONG CONSULTING	952	95	JUNE 2017	250.0000	1.00	250.00	
025	O4-75668		O9-758502							Purchase Order Total		250.00	
025	O4-75671	01/31/17	O9-759259	07/19/17	4171574	RODGERS, BRADLEY	948	64	5	3000.0000	1.00	3,000.00	
025	O4-75671		O9-759259							Purchase Order Total		3,000.00	
025	O4-75675	02/01/17	O9-767559	08/22/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	#2	2000.0000	1.00	2,000.00	
025	O4-75675		O9-767559							Purchase Order Total		2,000.00	
025	O4-75691	02/02/17	Z8-755130	07/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90143164	2584.0100	1.00	2,584.01	
025	O4-75691		Z8-755130							Purchase Order Total		2,584.01	
025	O4-75691	02/02/17	Z8-763681	08/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90150088	4167.9900	1.00	4,167.99	
025	O4-75691		Z8-763681							Purchase Order Total		4,167.99	
025	O4-75691	02/02/17	Z8-773989	09/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90150522	4309.0100	1.00	4,309.01	
025	O4-75691	02/02/17	Z8-773989	09/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90150348	4158.7300	1.00	4,158.73	
025	O4-75691		Z8-773989							Purchase Order Total		8,467.74	
025	O4-75714	02/06/17	O9-757047	07/10/17	1363359	ZYSSETT, MONTE	924	20	ON-SITE	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75714	02/06/17	O9-757047	07/10/17	1363359	ZYSSETT, MONTE	924	20	MILEAGE	454.7500	1.00	454.75	
025	O4-75714		O9-757047							Purchase Order Total		604.75	
025	O4-75714	02/06/17	O9-772227	09/12/17	1363359	ZYSSETT, MONTE	924	20	INSPECTION 8/23	150.0000	1.00	150.00	
025	O4-75714		O9-772227							Purchase Order Total		150.00	
025	O4-75714	02/06/17	O9-774668	09/22/17	1363359	ZYSSETT, MONTE	924	20	INSPECTION MILEAGE	71.6900	1.00	71.69	
025	O4-75714		O9-774668							Purchase Order Total		71.69	
025	O4-75714	02/06/17	O9-775003	09/25/17	1363359	ZYSSETT, MONTE	924	20	8/18/17 INSPECTION	150.0000	1.00	150.00	
025	O4-75714		O9-775003							Purchase Order Total		150.00	
025	O4-75726	02/07/17	O9-757062	07/10/17	540304	OMAHA NEON SIGN CO INC	914	47	208524	4735.0000	1.00	4,735.00	
025	O4-75726		O9-757062							Purchase Order Total		4,735.00	
025	O4-75732	02/08/17	O9-771662	09/08/17	1985820	GREAT PLAINS COLON CANCER TASK	948	42	1	16696.0000	1.00	16,696.00	
025	O4-75732		O9-771662							Purchase Order Total		16,696.00	
025	O4-75734	02/08/17	O9-755933	07/06/17	2360022	MENENDEZ, JOSE MARIANO	952	95	Y. ROMERO	99.0000	1.00	99.00	
025	O4-75734	02/08/17	O9-755933	07/06/17	2360022	MENENDEZ, JOSE MARIANO	952	95	Y. ROMERO	11.0000	1.00	11.00	
025	O4-75734		O9-755933							Purchase Order Total		110.00	
025	O4-75734	02/08/17	O9-757345	07/11/17	2360022	MENENDEZ, JOSE MARIANO	952	95	Y. CERVANTEZ	63.0000	1.00	63.00	
025	O4-75734	02/08/17	O9-757345	07/11/17	2360022	MENENDEZ, JOSE MARIANO	952	95	Y. CERVANTEZ	7.0000	1.00	7.00	
025	O4-75734	02/08/17	O9-757345	07/11/17	2360022	MENENDEZ, JOSE MARIANO	952	95	M. FERNANDEZ	63.0000	1.00	63.00	
025	O4-75734	02/08/17	O9-757345	07/11/17	2360022	MENENDEZ, JOSE MARIANO	952	95	M. FERNANDEZ	7.0000	1.00	7.00	
025	O4-75734	02/08/17	O9-757345	07/11/17	2360022	MENENDEZ, JOSE MARIANO	952	95	A. LOPEZ	90.0000	1.00	90.00	
025	O4-75734	02/08/17	O9-757345	07/11/17	2360022	MENENDEZ, JOSE MARIANO	952	95	A. LOPEZ	10.0000	1.00	10.00	
025	O4-75734		O9-757345							Purchase Order Total		240.00	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	J. GERCH	79.2000	1.00	79.20	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	J. GERCH	8.8000	1.00	8.80	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	Z. AGUILAR	72.0000	1.00	72.00	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE	952	95	Z. AGUILAR	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MARIANO							
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	O. ALBA	99.9000	1.00	99.90	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	O. ALBA	11.1000	1.00	11.10	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	M. MORACEN	117.0000	1.00	117.00	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	M. MORACEN	13.0000	1.00	13.00	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	R. CONRONEL	66.6000	1.00	66.60	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	R. CONRONEL	7.4000	1.00	7.40	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	F. MENDEZ	60.3000	1.00	60.30	
025	O4-75734	02/08/17	O9-769912	09/01/17	2360022	MENENDEZ, JOSE MARIANO	952	95	F. MENDEZ	6.7000	1.00	6.70	
025	O4-75734		O9-769912							Purchase Order Total		550.00	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017J. GERCH	79.2000	1.00	79.20	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017J. GERCH	8.8000	1.00	8.80	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 Z. AGUILAR	72.0000	1.00	72.00	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 Z. AGUILAR	8.0000	1.00	8.00	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 O. ALBA	99.9000	1.00	99.90	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 O. ALBA	11.1000	1.00	11.10	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 M. MORACEN	117.0000	1.00	117.00	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 M. MORACEN	13.0000	1.00	13.00	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 R. CONRONEL	66.6000	1.00	66.60	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 R. CONRONEL	7.4000	1.00	7.40	
025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 F. MENDEZ	60.3000	1.00	60.30	

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025	O4-75734	02/08/17	O9-771655	09/08/17	2360022	MENENDEZ, JOSE MARIANO	952	95	JULY & AUG 2017 F. MENDEZ	6.7000	1.00	6.70	
025	O4-75734		O9-771655							Purchase Order Total		550.00	
025	O4-75739	02/08/17	O9-761799	07/28/17	603175	AL HELFI, JAWAD	952	95	MAY 2017	40.0000	1.00	40.00	
025	O4-75739		O9-761799							Purchase Order Total		40.00	
025	O4-75753	02/10/17	O9-756121	07/06/17	2360378	JIANG, FEI	961	02	605	477.0000	1.00	477.00	
025	O4-75753	02/10/17	O9-756121	07/06/17	2360378	JIANG, FEI	961	02	605	477.0000	1.00	477.00	
025	O4-75753	02/10/17	O9-756121	07/06/17	2360378	JIANG, FEI	961	02	612	477.0000	1.00	477.00	
025	O4-75753	02/10/17	O9-756121	07/06/17	2360378	JIANG, FEI	961	02	612	477.0000	1.00	477.00	
025	O4-75753		O9-756121							Purchase Order Total		1,908.00	
025	O4-75753	02/10/17	O9-758171	07/13/17	2360378	JIANG, FEI	961	02	619	954.0000	1.00	954.00	
025	O4-75753	02/10/17	O9-758171	07/13/17	2360378	JIANG, FEI	961	02	626	954.0000	1.00	954.00	
025	O4-75753	02/10/17	O9-758171	07/13/17	2360378	JIANG, FEI	961	02	703	763.2000	1.00	763.20	
025	O4-75753		O9-758171							Purchase Order Total		2,671.20	
025	O4-75753	02/10/17	O9-763391	08/03/17	2360378	JIANG, FEI	961	02	710	954.0000	1.00	954.00	
025	O4-75753	02/10/17	O9-763391	08/03/17	2360378	JIANG, FEI	961	02	717	954.0000	1.00	954.00	
025	O4-75753	02/10/17	O9-763391	08/03/17	2360378	JIANG, FEI	961	02	724	954.0000	1.00	954.00	
025	O4-75753		O9-763391							Purchase Order Total		2,862.00	
025	O4-75753	02/10/17	O9-770041	09/01/17	2360378	JIANG, FEI	961	02	731	190.8000	1.00	190.80	
025	O4-75753		O9-770041							Purchase Order Total		190.80	
025	O4-75799	02/14/17	O9-765357	08/11/17	2347899	RED THREAD	924	16	DD4	2272.0000	1.00	2,272.00	
025	O4-75799		O9-765357							Purchase Order Total		2,272.00	
025	O4-75817	02/15/17	O9-771917	09/11/17	2360422	NIEMEIER, KELLI	924	60	3 [1]	75.0000	1.00	75.00	
025	O4-75817		O9-771917							Purchase Order Total		75.00	
025	O4-75832	02/16/17	O9-772344	09/12/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836416188	770.1700	1.00	770.17	
025	O4-75832	02/16/17	O9-772344	09/12/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836416188	770.1800	1.00	770.18	
025	O4-75832		O9-772344							Purchase Order Total		1,540.35	
025	O4-75832	02/16/17	O9-772347	09/12/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836589812	770.1700	1.00	770.17	
025	O4-75832	02/16/17	O9-772347	09/12/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	836589812	770.1800	1.00	770.18	
025	O4-75832		O9-772347							Purchase Order Total		1,540.35	
025	O4-75851	02/17/17	O9-774575	09/21/17	2044606	CHESTNUT HEALTH SYSTEMS INC	952	05	LI-18-070	6577.5000	1.00	6,577.50	
025	O4-75851		O9-774575							Purchase Order Total		6,577.50	
025	O4-75856	02/17/17	O9-754996	07/03/17	2072794	WALSH ASSOCIATES LLC	924	64	502	2700.0000	1.00	2,700.00	
025	O4-75856		O9-754996							Purchase Order Total		2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75858	02/17/17	O9-770977	09/07/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	FY17	16104.0000	1.00	16,104.00	
025	O4-75858		O9-770977							Purchase Order Total		16,104.00	
025	O4-75864	02/21/17	O9-755214	07/03/17	1244692	STUDER, LYNETTE M	918	67	JUNE 2017	4400.0000	1.00	4,400.00	
025		02/21/17	O9-755214	07/03/17	1244692	STUDER, LYNETTE M	918	67	W-4NA WITHHOLDING	137.4700-	1.00	137.47-	
025			O9-755214							Purchase Order Total		4,262.53	
025	O4-75864	02/21/17	O9-770838	09/07/17	1244692	STUDER, LYNETTE M	918	67	AUGUST 2017	600.0000	1.00	600.00	
025	O4-75864		O9-770838							Purchase Order Total		600.00	
025	O4-75925	02/24/17	Z8-767741	08/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	IBT #90150262	8538.8600	1.00	8,538.86	
025	O4-75925		Z8-767741							Purchase Order Total		8,538.86	
025	O4-75930	02/27/17	O9-765050	08/10/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90143035	100.0000	1.00	100.00	
025	O4-75930	02/27/17	O9-765050	08/10/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90143035	2286.9400	1.00	2,286.94	
025	O4-75930	02/27/17	O9-765050	08/10/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90150071	77347.3800	1.00	77,347.38	
025	O4-75930		O9-765050							Purchase Order Total		79,734.32	
025	O4-75930	02/27/17	Z8-765162	08/10/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90143035	100.0000	1.00	100.00	
025	O4-75930	02/27/17	Z8-765162	08/10/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90143035	2286.9400	1.00	2,286.94	
025	O4-75930	02/27/17	Z8-765162	08/10/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90150071	77347.3800	1.00	77,347.38	
025	O4-75930		Z8-765162							Purchase Order Total		79,734.32	
025	O4-75930	02/27/17	Z8-772657	09/13/17	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	90150401	11682.5100	1.00	11,682.51	
025	O4-75930		Z8-772657							Purchase Order Total		11,682.51	
025	O4-75936	02/27/17	O9-767844	08/23/17	507934	AMERICAN CORRECTIONAL ASSN - P	918	04	12157514	6525.0000	1.00	6,525.00	
025	O4-75936		O9-767844							Purchase Order Total		6,525.00	
025	O4-75937	02/27/17	O9-756476	07/07/17	2061238	WILKINS, JACQUELYN	952	90	6/1-6/30	750.0000	1.00	750.00	
025	O4-75937		O9-756476							Purchase Order Total		750.00	
025	O4-75937	02/27/17	O9-756861	07/10/17	2061238	WILKINS, JACQUELYN	952	90	063017BRAC	30.0000	1.00	30.00	
025	O4-75937		O9-756861							Purchase Order Total		30.00	
025	O4-75941	02/28/17	Z8-764189	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90150061	609.8400	1.00	609.84	
025	O4-75941		Z8-764189							Purchase Order Total		609.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75952	03/01/17	O9-761166	07/26/17	538510	NEBRASKA BROADCASTERS ASSC INC	557	62	5014	.7500	21,666.68	16,250.01	
025		03/01/17	O9-761166	07/26/17	538510	NEBRASKA BROADCASTERS ASSC INC	557	62	ROUNDING ERROR	.0100-	1.00	.01-	
025		03/01/17	O9-761166	07/26/17	538510	NEBRASKA BROADCASTERS ASSC INC	557	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-761166							Purchase Order Total		16,249.99	
025	O4-75954	03/01/17	O9-772224	09/12/17	1832638	PFEIFLE, ROBERT	961	45	INSPECTION 8/28	150.0000	1.00	150.00	
025	O4-75954		O9-772224							Purchase Order Total		150.00	
025	O4-75966	03/02/17	O9-755845	07/05/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14772A 804623	9956.8000	1.00	9,956.80	
025	O4-75966	03/02/17	O9-755845	07/05/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14772A 804623	110.0000	1.00	110.00	
025	O4-75966	03/02/17	O9-755845	07/05/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14772A 804623	1158.0000	1.00	1,158.00	
025	O4-75966	03/02/17	O9-755845	07/05/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14772A 804623	641.7500	1.00	641.75	
025	O4-75966	03/02/17	O9-755845	07/05/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14772A 804623	130.9000	1.00	130.90	
025	O4-75966		O9-755845							Purchase Order Total		11,997.45	
025	O4-75966	03/02/17	O9-764466	08/08/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14831A 804623	12174.8600	1.00	12,174.86	
025	O4-75966		O9-764466							Purchase Order Total		12,174.86	
025	O4-75966	03/02/17	O9-770848	09/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14888A	10985.1100	1.00	10,985.11	
025	O4-75966		O9-770848							Purchase Order Total		10,985.11	
025	O4-75966	03/02/17	O9-775488	09/27/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14944A AUG 2017	11791.1000	1.00	11,791.10	
025	O4-75966		O9-775488							Purchase Order Total		11,791.10	
025	O4-75983	03/03/17	O9-757915	07/13/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 JUNE 2017	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-757915	07/13/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 JUNE 2017	40.0000	1.00	40.00	
025	O4-75983		O9-757915							Purchase Order Total		80.00	
025	O4-75983	03/03/17	O9-766397	08/16/17	518417	DEINES PHARMACY INC	918	78	ACE 36176 FOR JULY	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-766397	08/16/17	518417	DEINES PHARMACY INC	918	78	ACE 36176 FOR JULY	105.0000	1.00	105.00	
025	O4-75983	03/03/17	O9-766397	08/16/17	518417	DEINES PHARMACY INC	918	78	ACE 36176 FOR JULY	40.0000	1.00	40.00	
025	O4-75983		O9-766397							Purchase Order Total		185.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75983	03/03/17	O9-773079	09/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-773079	09/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-773079	09/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-773079	09/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	80.0000	1.00	80.00	
025	O4-75983	03/03/17	O9-773079	09/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	40.0000	1.00	40.00	
025	O4-75983	03/03/17	O9-773079	09/14/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	65.0000	1.00	65.00	
025	O4-75983		O9-773079							Purchase Order Total		305.00	
025	O4-75985	03/03/17	O9-769163	08/29/17	2017787	HOUSING INNOVATIONS LLC	952	55	COC HUD 2/1-3/31/17	5404.5700	1.00	5,404.57	
025	O4-75985	03/03/17	O9-769163	08/29/17	2017787	HOUSING INNOVATIONS LLC	952	55	HSATF 2/1-3/31/17	1395.4300	1.00	1,395.43	
025	O4-75985	03/03/17	O9-769163	08/29/17	2017787	HOUSING INNOVATIONS LLC	952	55	COC HUD 4/1-5/31/17	5105.2900	1.00	5,105.29	
025	O4-75985	03/03/17	O9-769163	08/29/17	2017787	HOUSING INNOVATIONS LLC	952	55	HSATF 4/1-5/31/17	1318.1600	1.00	1,318.16	
025	O4-75985	03/03/17	O9-769163	08/29/17	2017787	HOUSING INNOVATIONS LLC	952	55	COC HUD 6/1-7/31/17	6198.2800	1.00	6,198.28	
025	O4-75985	03/03/17	O9-769163	08/29/17	2017787	HOUSING INNOVATIONS LLC	952	55	HSATF 6/1-7/31/17	1600.3600	1.00	1,600.36	
025	O4-75985		O9-769163							Purchase Order Total		21,022.09	
025	O4-75989	03/06/17	O9-758313	07/14/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60079799	50000.0000	1.00	50,000.00	
025	O4-75989		O9-758313							Purchase Order Total		50,000.00	
025	O4-75989	03/06/17	O9-764422	08/08/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60079909	17683.0500	1.00	17,683.05	
025	O4-75989	03/06/17	O9-764422	08/08/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60079909	3180.1800	1.00	3,180.18	
025	O4-75989	03/06/17	O9-764422	08/08/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60079909	28621.6600	1.00	28,621.66	
025	O4-75989		O9-764422							Purchase Order Total		49,484.89	
025	O4-75989	03/06/17	O9-766490	08/16/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	CORRECTION	23152.8400	1.00	23,152.84	
025	O4-75989		O9-766490							Purchase Order Total		23,152.84	
025	O4-75989	03/06/17	O9-768827	08/28/17	1591572	HP ENTERPRISE SERVICES LLC - P			60090155	3180.1800	1.00	3,180.18	
025	O4-75989	03/06/17	O9-768827	08/28/17	1591572	HP ENTERPRISE SERVICES LLC - P			60090155	30744.8200	1.00	30,744.82	
025	O4-75989	03/06/17	O9-768827	08/28/17	1591572	HP ENTERPRISE SERVICES LLC - P			60090155	15559.8900	1.00	15,559.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75989		O9-768827							Purchase Order Total		49,484.89	
025	O4-75989	03/06/17	O9-771266	09/08/17	1591572	HP ENTERPRISE SERVICES LLC - P			60090115	3180.1800	1.00	3,180.18	
025	O4-75989	03/06/17	O9-771266	09/08/17	1591572	HP ENTERPRISE SERVICES LLC - P			60090115	30744.8200	1.00	30,744.82	
025	O4-75989	03/06/17	O9-771266	09/08/17	1591572	HP ENTERPRISE SERVICES LLC - P			60090115	15559.8900	1.00	15,559.89	
025	O4-75989		O9-771266							Purchase Order Total		49,484.89	
025	O4-75989	03/06/17	O9-772041	09/11/17	1591572	HP ENTERPRISE SERVICES LLC - P			60100095	31801.8400	1.00	31,801.84	
025	O4-75989	03/06/17	O9-772041	09/11/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	636.0400-	1.00	636.04-	
025	O4-75989	03/06/17	O9-772041	09/11/17	1591572	HP ENTERPRISE SERVICES LLC - P			60100095	9469.0500	1.00	9,469.05	
025	O4-75989	03/06/17	O9-772041	09/11/17	1591572	HP ENTERPRISE SERVICES LLC - P			2% DISCOUNT	189.3800-	1.00	189.38-	
025	O4-75989		O9-772041							Purchase Order Total		40,445.47	
025	O4-75992	03/06/17	Z8-774494	09/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90142678	1936.0000	1.00	1,936.00	
025	O4-75992	03/06/17	Z8-774494	09/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90143223	1616.0000	1.00	1,616.00	
025	O4-75992	03/06/17	Z8-774494	09/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90143224	1008.0000	1.00	1,008.00	
025	O4-75992	03/06/17	Z8-774494	09/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90150205	464.0000	1.00	464.00	
025	O4-75992		Z8-774494							Purchase Order Total		5,024.00	
025	O4-76032	03/08/17	O9-755230	07/03/17	1663260	OLLIE WEBB CENTER INC	952	85	05-17 COUNCIL MTG.	55.6400	1.00	55.64	
025	O4-76032		O9-755230							Purchase Order Total		55.64	
025	O4-76032	03/08/17	O9-770245	09/05/17	1663260	OLLIE WEBB CENTER INC	952	85	1708TRVLGRS	109.7900	1.00	109.79	
025	O4-76032		O9-770245							Purchase Order Total		109.79	
025	O4-76053	03/08/17	O9-765722	08/14/17	2282318	BLUE CITY STUDIOS INC	952	95	I-0719002227	1012.5000	1.00	1,012.50	
025	O4-76053	03/08/17	O9-765722	08/14/17	2282318	BLUE CITY STUDIOS INC	952	95	I-0719002227	1012.5000	1.00	1,012.50	
025	O4-76053		O9-765722							Purchase Order Total		2,025.00	
025	O4-76064	03/10/17	O9-756381	07/07/17	2373487	MARTENEY, LISA	918	04	MARTENEY62017	1350.0000	1.00	1,350.00	
025	O4-76064		O9-756381							Purchase Order Total		1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76064	03/10/17	O9-759603	07/20/17	2373487	MARTENEY, LISA	918	04	MARTENEY72017	1562.5000	1.00	1,562.50	
025	O4-76064	03/10/17	O9-759603	07/20/17	2373487	MARTENEY, LISA	918	04	MARTENEY72017	169.4600	1.00	169.46	
025	O4-76064		O9-759603							Purchase Order Total		1,731.96	
025	O4-76066	03/10/17	O9-756851	07/10/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	25955	236.2500	1.00	236.25	
025	O4-76066		O9-756851							Purchase Order Total		236.25	
025	O4-76066	03/10/17	O9-759309	07/19/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	26057	262.5000	1.00	262.50	
025	O4-76066		O9-759309							Purchase Order Total		262.50	
025	O4-76066	03/10/17	O9-774898	09/25/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	26086	630.0000	1.00	630.00	
025	O4-76066	03/10/17	O9-774898	09/25/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	26895	446.2500	1.00	446.25	
025	O4-76066		O9-774898							Purchase Order Total		1,076.25	
025	O4-76067	03/10/17	O9-755261	07/03/17	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12156909	6525.0000	1.00	6,525.00	
025	O4-76067		O9-755261							Purchase Order Total		6,525.00	
025	O4-76077	03/13/17	O9-757773	07/12/17	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	JUNE 2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76077	03/13/17	O9-757773	07/12/17	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	JUNE 2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76077		O9-757773							Purchase Order Total		20.00	
025	O4-76077	03/13/17	O9-762222	07/31/17	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	PAT ACK 7/17/2017	13.2000	1.00	13.20	
025	O4-76077	03/13/17	O9-762222	07/31/17	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	PAT ACK 7/17/2017	6.8000	1.00	6.80	
025	O4-76077	03/13/17	O9-762222	07/31/17	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	PAT ACK 7/25/2017	13.2000	1.00	13.20	
025	O4-76077	03/13/17	O9-762222	07/31/17	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	PAT ACK 7/25/2017	6.8000	1.00	6.80	
025	O4-76077		O9-762222							Purchase Order Total		40.00	
025	O4-76078	03/13/17	O9-757760	07/12/17	629357	FREMONT AREA MEDICAL CENTER	952	43	PAT ACK SLS0034545	105.6000	1.00	105.60	
025	O4-76078	03/13/17	O9-757760	07/12/17	629357	FREMONT AREA MEDICAL CENTER	952	43	PAT ACK SLS0034545	54.4000	1.00	54.40	
025	O4-76078		O9-757760							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-765253	08/11/17	629357	FREMONT AREA MEDICAL CENTER	952	43	PAT ACK SLS0034620	158.4000	1.00	158.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76078	03/13/17	O9-765253	08/11/17	629357	FREMONT AREA MEDICAL CENTER	952	43	PAT ACK SLS0034620	81.6000	1.00	81.60	
025	O4-76078		O9-765253							Purchase Order Total		240.00	
025	O4-76078	03/13/17	O9-771954	09/11/17	629357	FREMONT AREA MEDICAL CENTER	952	43	SLS0034688	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-771954	09/11/17	629357	FREMONT AREA MEDICAL CENTER	952	43	SLS0034688	47.6000	1.00	47.60	
025	O4-76078		O9-771954							Purchase Order Total		140.00	
025	O4-76079	03/13/17	O9-759114	07/18/17	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	7/17/2017 PAT ACK	52.8000	1.00	52.80	
025	O4-76079	03/13/17	O9-759114	07/18/17	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	7/17/2017 PAT ACK	27.2000	1.00	27.20	
025	O4-76079		O9-759114							Purchase Order Total		80.00	
025	O4-76081	03/14/17	O9-757976	07/13/17	508517	CHI HEALTH BERGAN MERCY	952	43	MAY 2017-PAT ACK	1148.4000	1.00	1,148.40	
025	O4-76081	03/14/17	O9-757976	07/13/17	508517	CHI HEALTH BERGAN MERCY	952	43	MAY 2017-PAT ACK	591.6000	1.00	591.60	
025	O4-76081		O9-757976							Purchase Order Total		1,740.00	
025	O4-76084	03/14/17	O9-763597	08/04/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	MAY 2017 PAT ACK	264.0000	1.00	264.00	
025	O4-76084	03/14/17	O9-763597	08/04/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	MAY 2017 PAT ACK	136.0000	1.00	136.00	
025	O4-76084	03/14/17	O9-763597	08/04/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	JUN 2017 PAT ACK	145.2000	1.00	145.20	
025	O4-76084	03/14/17	O9-763597	08/04/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	JUN 2017 PAT ACK	74.8000	1.00	74.80	
025	O4-76084		O9-763597							Purchase Order Total		620.00	
025	O4-76084	03/14/17	O9-767470	08/21/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	JULY 2017 PAT ACKS	211.2000	1.00	211.20	
025	O4-76084	03/14/17	O9-767470	08/21/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	JULY 2017 PAT ACKS	108.8000	1.00	108.80	
025	O4-76084		O9-767470							Purchase Order Total		320.00	
025	O4-76084	03/14/17	O9-773120	09/15/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	AUGUST 2017	184.8000	1.00	184.80	
025	O4-76084	03/14/17	O9-773120	09/15/17	602156	ALEGENT HEALTH LAKESIDE HOSPIT	952	43	AUGUST 2017	95.2000	1.00	95.20	
025	O4-76084		O9-773120							Purchase Order Total		280.00	
025	O4-76095	03/14/17	O9-758160	07/13/17	1644683	HEMINGFORD VOLUNTEER FIRE DEPA	924	25	5/24/17 CONCUSSION/PROTOCOL	186.3100	1.00	186.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									S				
025	O4-76095		O9-758160							Purchase Order Total		186.31	
025	O4-76096	03/14/17	O9-757777	07/12/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	PAT ACK LM 5063	303.6000	1.00	303.60	
025	O4-76096	03/14/17	O9-757777	07/12/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	PAT ACK LM 5063	156.4000	1.00	156.40	
025	O4-76096		O9-757777							Purchase Order Total		460.00	
025	O4-76096	03/14/17	O9-762225	07/31/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5079	369.6000	1.00	369.60	
025	O4-76096	03/14/17	O9-762225	07/31/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5079	190.4000	1.00	190.40	
025	O4-76096		O9-762225							Purchase Order Total		560.00	
025	O4-76096	03/14/17	O9-771970	09/11/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5106	198.0000	1.00	198.00	
025	O4-76096	03/14/17	O9-771970	09/11/17	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5106	102.0000	1.00	102.00	
025	O4-76096		O9-771970							Purchase Order Total		300.00	
025	O4-76100	03/14/17	O9-759108	07/18/17	548905	CHI HEALTH ST MARYS	952	43	PAT ACK #617	26.4000	1.00	26.40	
025	O4-76100	03/14/17	O9-759108	07/18/17	548905	CHI HEALTH ST MARYS	952	43	PAT ACK #617	13.6000	1.00	13.60	
025	O4-76100		O9-759108							Purchase Order Total		40.00	
025	O4-76100	03/14/17	O9-773472	09/18/17	548905	CHI HEALTH ST MARYS	952	43	#817 PAT ACKS	66.0000	1.00	66.00	
025	O4-76100	03/14/17	O9-773472	09/18/17	548905	CHI HEALTH ST MARYS	952	43	#817 PAT ACKS	34.0000	1.00	34.00	
025	O4-76100		O9-773472							Purchase Order Total		100.00	
025	O4-76103	03/14/17	O9-756459	07/07/17	2360327	ROSALES, JESSICA M	952	95	APRIL- TRAVEL	35.3100	1.00	35.31	
025	O4-76103	03/14/17	O9-756459	07/07/17	2360327	ROSALES, JESSICA M	952	95	APRIL	20.0000	1.00	20.00	
025	O4-76103	03/14/17	O9-756459	07/07/17	2360327	ROSALES, JESSICA M	952	95	MAY	50.0000	1.00	50.00	
025	O4-76103	03/14/17	O9-756459	07/07/17	2360327	ROSALES, JESSICA M	952	95	MAY - TRAVEL	70.6200	1.00	70.62	
025	O4-76103		O9-756459							Purchase Order Total		175.93	
025	O4-76103	03/14/17	O9-771640	09/08/17	2360327	ROSALES, JESSICA M	952	95	JUNE 2017	150.0000	1.00	150.00	
025	O4-76103	03/14/17	O9-771640	09/08/17	2360327	ROSALES, JESSICA M	952	95	JUNE 2017	62.0600	1.00	62.06	
025	O4-76103	03/14/17	O9-771640	09/08/17	2360327	ROSALES, JESSICA M	952	95	JUNE 2017	140.0000	1.00	140.00	
025	O4-76103	03/14/17	O9-771640	09/08/17	2360327	ROSALES, JESSICA M	952	95	JUNE 2017	72.7600	1.00	72.76	
025	O4-76103		O9-771640							Purchase Order Total		424.82	
025	O4-76106	03/14/17	O9-761815	07/28/17	2360437	DEE, GLENN	990	29	JUNE HOURS	9522.0000	1.00	9,522.00	
025	O4-76106	03/14/17	O9-761815	07/28/17	2360437	DEE, GLENN	990	29	JUNE MILEAGE	879.0100	1.00	879.01	
025	O4-76106	03/14/17	O9-761815	07/28/17	2360437	DEE, GLENN	990	29	JUNE MEALS	78.1000	1.00	78.10	
025	O4-76106	03/14/17	O9-761815	07/28/17	2360437	DEE, GLENN	990	29	JUNE LODGING	184.8000	1.00	184.80	
025	O4-76106		O9-761815							Purchase Order Total		10,663.91	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE	952	43	PAT ACK #271	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS C							
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #271	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #272	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #272	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #273	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #273	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #274	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-757765	07/12/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK #274	6.8000	1.00	6.80	
025	O4-76107		O9-757765							Purchase Order Total		80.00	
025	O4-76107	03/14/17	O9-767905	08/23/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#275 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-767905	08/23/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#275 PAT ACK	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-767905	08/23/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#276 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-767905	08/23/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#276 PAT ACK	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-767905	08/23/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#277 PAT ACK	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-767905	08/23/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#277 PAT ACK	6.8000	1.00	6.80	
025	O4-76107		O9-767905							Purchase Order Total		60.00	
025	O4-76107	03/14/17	O9-773127	09/15/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK INV# 278	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-773127	09/15/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	PAT ACK INV# 278	6.8000	1.00	6.80	
025	O4-76107		O9-773127							Purchase Order Total		20.00	
025	O4-76108	03/14/17	O9-760653	07/24/17	2369529	ELIZABETH SCHROEDER CONSULTING	924	64	ESC-WHATABOUTBOYS	8000.0000	1.00	8,000.00	
025	O4-76108	03/14/17	O9-760653	07/24/17	2369529	ELIZABETH SCHROEDER CONSULTING			ESC-WHATABOUTBOYS	1401.3400	1.00	1,401.34	
025	O4-76108		O9-760653							Purchase Order Total		9,401.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76110	03/14/17	O9-771961	09/11/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI1756	1016.4000	1.00	1,016.40	
025	O4-76110	03/14/17	O9-771961	09/11/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI1756	523.6000	1.00	523.60	
025	O4-76110		O9-771961							Purchase Order Total		1,540.00	
025	O4-76110	03/14/17	O9-773641	09/19/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001777	765.6000	1.00	765.60	
025	O4-76110	03/14/17	O9-773641	09/19/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001777	394.4000	1.00	394.40	
025	O4-76110		O9-773641							Purchase Order Total		1,160.00	
025	O4-76111	03/14/17	O9-757771	07/12/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2017 PAT ACK	686.4000	1.00	686.40	
025	O4-76111	03/14/17	O9-757771	07/12/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2017 PAT ACK	353.6000	1.00	353.60	
025	O4-76111		O9-757771							Purchase Order Total		1,040.00	
025	O4-76111	03/14/17	O9-767926	08/23/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2017 PAT ACKS	462.0000	1.00	462.00	
025	O4-76111	03/14/17	O9-767926	08/23/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2017 PAT ACKS	238.0000	1.00	238.00	
025	O4-76111		O9-767926							Purchase Order Total		700.00	
025	O4-76111	03/14/17	O9-773128	09/15/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUGUST 2017	633.6000	1.00	633.60	
025	O4-76111	03/14/17	O9-773128	09/15/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUGUST 2017	326.4000	1.00	326.40	
025	O4-76111		O9-773128							Purchase Order Total		960.00	
025	O4-76116	03/15/17	O9-756626	07/07/17	1553688	JS3 CONSULTING LLC	918	04	2017-004	708.7500	1.00	708.75	
025	O4-76116		O9-756626							Purchase Order Total		708.75	
025	O4-76116	03/15/17	O9-769023	08/29/17	1553688	JS3 CONSULTING LLC	918	04	2017-005	10050.0000	1.00	10,050.00	
025	O4-76116		O9-769023							Purchase Order Total		10,050.00	
025	O4-76116	03/15/17	O9-772124	09/12/17	1553688	JS3 CONSULTING LLC	918	04	2017-2015	708.7500	1.00	708.75	
025	O4-76116		O9-772124							Purchase Order Total		708.75	
025	O4-76130	03/15/17	O9-756396	07/07/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	06B2017BC	216.8100	1.00	216.81	
025	O4-76130		O9-756396							Purchase Order Total		216.81	
025	O4-76130	03/15/17	O9-761442	07/27/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	07A2017BC	222.5300	1.00	222.53	
025	O4-76130		O9-761442							Purchase Order Total		222.53	
025	O4-76130	03/15/17	O9-763711	08/04/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	07B2017BC	267.6300	1.00	267.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76130		O9-763711							Purchase Order Total		267.63	
025	O4-76130	03/15/17	O9-768210	08/24/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	08A2017BC	187.5500	1.00	187.55	
025	O4-76130		O9-768210							Purchase Order Total		187.55	
025	O4-76130	03/15/17	O9-772181	09/12/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	08B2017BC	245.0800	1.00	245.08	
025	O4-76130		O9-772181							Purchase Order Total		245.08	
025	O4-76130	03/15/17	O9-775148	09/26/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	09A2017BC	163.3500	1.00	163.35	
025	O4-76130		O9-775148							Purchase Order Total		163.35	
025	O4-76131	03/16/17	O9-774862	09/25/17	1308718	SCHMEECKLE RESEARCH INC	920	22	03/13-08/30/17	5200.0000	1.00	5,200.00	
025	O4-76131		O9-774862							Purchase Order Total		5,200.00	
025	O4-76148	03/16/17	O9-758143	07/13/17	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9775	1250.0000	1.00	1,250.00	
025	O4-76148		O9-758143							Purchase Order Total		1,250.00	
025	O4-76148	03/16/17	O9-764467	08/08/17	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9785	2125.0000	1.00	2,125.00	
025	O4-76148		O9-764467							Purchase Order Total		2,125.00	
025	O4-76148	03/16/17	O9-774667	09/22/17	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9796	500.0000	1.00	500.00	
025	O4-76148		O9-774667							Purchase Order Total		500.00	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	52.0200	1.00	52.02	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	40.3000	1.00	40.30	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	.6200	1.00	.62	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	5.6500	1.00	5.65	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	.1400	1.00	.14	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	1.0300	1.00	1.03	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	6.7500	1.00	6.75	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	2.6900	1.00	2.69	
025	O4-76170	03/17/17	O9-755015	07/03/17	2373460	MCNEIL, JEAN K	918	74	03	1.2400	1.00	1.24	
025	O4-76170		O9-755015							Purchase Order Total		110.44	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	2950.6900	1.00	2,950.69	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	59.0100-	1.00	59.01-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	2069.3100	1.00	2,069.31	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	41.3900-	1.00	41.39-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	7.6600	1.00	7.66	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	.1500-	1.00	.15-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	53.6500	1.00	53.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	1.0700-	1.00	1.07-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	3.8300	1.00	3.83	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	.0800-	1.00	.08-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	348.7200	1.00	348.72	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	6.9700-	1.00	6.97-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	49.8200	1.00	49.82	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	1.0000-	1.00	1.00-	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	04	38.3200	1.00	38.32	
025	O4-76170	03/17/17	O9-755600	07/05/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	.7700-	1.00	.77-	
025	O4-76170		O9-755600							Purchase Order Total		5,411.56	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	05	2588.2900	1.00	2,588.29	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	51.7700-	1.00	51.77-	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	05	2339.6000	1.00	2,339.60	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	46.7900-	1.00	46.79-	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	05	9.2100	1.00	9.21	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	.1800-	1.00	.18-	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	05	290.1500	1.00	290.15	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	5.8000-	1.00	5.80-	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	05	69.0800	1.00	69.08	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	1.3800-	1.00	1.38-	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	05	225.6700	1.00	225.67	
025	O4-76170	03/17/17	O9-763177	08/03/17	2373460	MCNEIL, JEAN K	918	74	2% DISCOUNT	4.5100-	1.00	4.51-	
025	O4-76170		O9-763177							Purchase Order Total		5,411.57	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	06	2562.5000	1.00	2,562.50	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	2%	51.2500-	1.00	51.25-	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	06	2266.5500	1.00	2,266.55	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	2%	45.3300-	1.00	45.33-	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	06	43.3000	1.00	43.30	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	2%	.8700-	1.00	.87-	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	06	252.6400	1.00	252.64	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	2%	5.0500-	1.00	5.05-	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	06	187.6800	1.00	187.68	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	2%	3.7500-	1.00	3.75-	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	06	209.3300	1.00	209.33	
025	O4-76170	03/17/17	O9-770026	09/01/17	2373460	MCNEIL, JEAN K	918	74	2%	4.1900-	1.00	4.19-	
025	O4-76170		O9-770026							Purchase Order Total		5,411.56	
025	O4-76170	03/17/17	O9-773442	09/18/17	2373460	MCNEIL, JEAN K	918	74	07	490.0100	1.00	490.01	
025	O4-76170	03/17/17	O9-773442	09/18/17	2373460	MCNEIL, JEAN K	918	74	07	565.3900	1.00	565.39	
025	O4-76170	03/17/17	O9-773442	09/18/17	2373460	MCNEIL, JEAN K	918	74	07	23.5600	1.00	23.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76170	03/17/17	O9-773442	09/18/17	2373460	MCNEIL, JEAN K	918	74	07	301.5400	1.00	301.54	
025	O4-76170		O9-773442							Purchase Order Total		1,380.50	
025	O4-76190	03/20/17	O9-757767	07/12/17	602247	PENDER COMMUNITY HOSPITAL	952	43	6/13/2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-757767	07/12/17	602247	PENDER COMMUNITY HOSPITAL	952	43	6/13/2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		O9-757767							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-765267	08/11/17	602247	PENDER COMMUNITY HOSPITAL	952	43	JULY 2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-765267	08/11/17	602247	PENDER COMMUNITY HOSPITAL	952	43	JULY 2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		O9-765267							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-767889	08/23/17	602247	PENDER COMMUNITY HOSPITAL	952	43	8/7/17 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-767889	08/23/17	602247	PENDER COMMUNITY HOSPITAL	952	43	8/7/17 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		O9-767889							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-757772	07/12/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/06/2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-757772	07/12/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/06/2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-757772	07/12/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/26/2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-757772	07/12/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/26/2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-757772	07/12/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/27/2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-757772	07/12/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/27/2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76192		O9-757772							Purchase Order Total		60.00	
025	O4-76192	03/20/17	O9-765269	08/11/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	JULY 2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-765269	08/11/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	JULY 2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76192		O9-765269							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-773129	09/15/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/01/2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-773129	09/15/17	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/01/2017 PAT ACK	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76192		O9-773129							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-757782	07/12/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK #1205	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-757782	07/12/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK #1205	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-757782	07/12/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK #1206	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-757782	07/12/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK #1206	6.8000	1.00	6.80	
025	O4-76196		O9-757782							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-769119	08/29/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1207 8/22/17	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-769119	08/29/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1207 8/22/17	6.8000	1.00	6.80	
025	O4-76196		O9-769119							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-771966	09/11/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK 1208	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-771966	09/11/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK 1208	6.8000	1.00	6.80	
025	O4-76196		O9-771966							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-773130	09/15/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK INV# 1209	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-773130	09/15/17	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	PAT ACK INV# 1209	6.8000	1.00	6.80	
025	O4-76196		O9-773130							Purchase Order Total		20.00	
025	O4-76197	03/20/17	Z8-762071	07/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143398	10797.2600	1.00	10,797.26	
025	O4-76197		Z8-762071							Purchase Order Total		10,797.26	
025	O4-76198	03/20/17	O9-759105	07/18/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2017-PAT ACK	277.2000	1.00	277.20	
025	O4-76198	03/20/17	O9-759105	07/18/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2017-PAT ACK	142.8000	1.00	142.80	
025	O4-76198		O9-759105							Purchase Order Total		420.00	
025	O4-76198	03/20/17	O9-769121	08/29/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2017 (8-18-17)	264.0000	1.00	264.00	
025	O4-76198	03/20/17	O9-769121	08/29/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2017 (8-18-17)	136.0000	1.00	136.00	
025	O4-76198		O9-769121							Purchase Order Total		400.00	
025	O4-76198	03/20/17	O9-773441	09/18/17	544447	REGIONAL WEST	952	43	AUGUST 2017 PAT	356.4000	1.00	356.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CENTER			ACKS				
025	O4-76198	03/20/17	O9-773441	09/18/17	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUGUST 2017 PAT ACKS	183.6000	1.00	183.60	
025	O4-76198		O9-773441							Purchase Order Total		540.00	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-762215	07/31/17	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 7/25/2017	6.8000	1.00	6.80	
025	O4-76200		O9-762215							Purchase Order Total		80.00	
025	O4-76204	03/20/17	O9-771758	09/11/17	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	PAT ACK 072517	13.2000	1.00	13.20	
025	O4-76204	03/20/17	O9-771758	09/11/17	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	PAT ACK 072517	6.8000	1.00	6.80	
025	O4-76204	03/20/17	O9-771758	09/11/17	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	PAT ACK 082117	13.2000	1.00	13.20	
025	O4-76204	03/20/17	O9-771758	09/11/17	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	PAT ACK 082117	6.8000	1.00	6.80	
025	O4-76204		O9-771758							Purchase Order Total		40.00	
025	O4-76205	03/20/17	O9-758904	07/18/17	510151	AVERA ST ANTHONYS HOSPITAL	952	43	PAT ACK	66.0000	1.00	66.00	
025	O4-76205	03/20/17	O9-758904	07/18/17	510151	AVERA ST ANTHONYS HOSPITAL	953	43	PAT ACK	34.0000	1.00	34.00	
025	O4-76205		O9-758904							Purchase Order Total		100.00	
025	O4-76205	03/20/17	O9-773121	09/15/17	510151	AVERA ST ANTHONYS HOSPITAL	952	43	AUGUST 2017	52.8000	1.00	52.80	
025	O4-76205	03/20/17	O9-773121	09/15/17	510151	AVERA ST ANTHONYS HOSPITAL	953	43	AUGUST 2017	27.2000	1.00	27.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76205		O9-773121							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 06/14	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 06/14	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 06/14-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 06/14-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 06/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 06/19	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 07/02	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-757688	07/12/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 07/02	6.8000	1.00	6.80	
025	O4-76206		O9-757688							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-762211	07/31/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK-#07/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-762211	07/31/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK-#07/23	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-762211	07/31/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK-#07/24	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-762211	07/31/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK-#07/24	6.8000	1.00	6.80	
025	O4-76206		O9-762211							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-767916	08/23/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/31 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-767916	08/23/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/31 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-767916	08/23/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/01 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-767916	08/23/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/01 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		O9-767916							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-769055	08/29/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/16	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-769055	08/29/17	1922407	BEATRICE COMMUNITY	952	43	08/16	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL &							
025	O4-76206		O9-769055							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-774885	09/25/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/12 HARTLEY	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-774885	09/25/17	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/12 HARTLEY	6.8000	1.00	6.80	
025	O4-76206		O9-774885							Purchase Order Total		20.00	
025	O4-76207	03/20/17	O9-758907	07/18/17	1293467	BOONE COUNTY HEALTH CENTER	952	43	PAT ACK	52.8000	1.00	52.80	
025	O4-76207	03/20/17	O9-758907	07/18/17	1293467	BOONE COUNTY HEALTH CENTER	952	43	PAT ACK	27.2000	1.00	27.20	
025	O4-76207		O9-758907							Purchase Order Total		80.00	
025	O4-76208	03/21/17	O9-762213	07/31/17	512372	BOX BUTTE GENERAL HOSPITAL	952	43	PAT ACK #5689	92.4000	1.00	92.40	
025	O4-76208	03/21/17	O9-762213	07/31/17	512372	BOX BUTTE GENERAL HOSPITAL	952	43	PAT ACK #5689	47.6000	1.00	47.60	
025	O4-76208		O9-762213							Purchase Order Total		140.00	
025	O4-76209	03/21/17	O9-757692	07/12/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	PAT ACK M41560	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-757692	07/12/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	PAT ACK M41560	6.8000	1.00	6.80	
025	O4-76209		O9-757692							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-758914	07/18/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	PAT ACK M41598	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-758914	07/18/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	PAT ACK M41598	6.8000	1.00	6.80	
025	O4-76209		O9-758914							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-769117	08/29/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41625	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-769117	08/29/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41625	6.8000	1.00	6.80	
025	O4-76209	03/21/17	O9-769117	08/29/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41649	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-769117	08/29/17	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M41649	6.8000	1.00	6.80	
025	O4-76209		O9-769117							Purchase Order Total		40.00	
025	O4-76214	03/21/17	O9-757696	07/12/17	516136	COMMUNITY HOSPITAL	952	43	PAT ACK	39.6000	1.00	39.60	
025	O4-76214	03/21/17	O9-757696	07/12/17	516136	COMMUNITY HOSPITAL	952	43	PAT ACK	20.4000	1.00	20.40	
025	O4-76214		O9-757696							Purchase Order Total		60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76214	03/21/17	O9-758923	07/18/17	516136	COMMUNITY HOSPITAL	952	43	PAT ACK	39.6000	1.00	39.60	
025	O4-76214	03/21/17	O9-758923	07/18/17	516136	COMMUNITY HOSPITAL	952	43	PAT ACK	20.4000	1.00	20.40	
025	O4-76214		O9-758923							Purchase Order Total		60.00	
025	O4-76218	03/21/17	O9-767900	08/23/17	1332239	COZAD COMMUNITY HOSPITAL	952	43	8/2/17 PAT ACK	13.2000	1.00	13.20	
025	O4-76218	03/21/17	O9-767900	08/23/17	1332239	COZAD COMMUNITY HOSPITAL	952	43	8/2/17 PAT ACK	6.8000	1.00	6.80	
025	O4-76218		O9-767900							Purchase Order Total		20.00	
025	O4-76219	10/01/16	O9-757700	07/12/17	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK	66.0000	1.00	66.00	
025	O4-76219	10/01/16	O9-757700	07/12/17	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK	34.0000	1.00	34.00	
025	O4-76219		O9-757700							Purchase Order Total		100.00	
025	O4-76219	10/01/16	O9-765247	08/11/17	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2017 PAC	92.4000	1.00	92.40	
025	O4-76219	10/01/16	O9-765247	08/11/17	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2017 PAC	47.6000	1.00	47.60	
025	O4-76219		O9-765247							Purchase Order Total		140.00	
025	O4-76219	10/01/16	O9-771773	09/11/17	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2017	66.0000	1.00	66.00	
025	O4-76219	10/01/16	O9-771773	09/11/17	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2017	34.0000	1.00	34.00	
025	O4-76219		O9-771773							Purchase Order Total		100.00	
025	O4-76222	03/21/17	O9-757703	07/12/17	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACK #101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	O9-757703	07/12/17	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACK #101	6.8000	1.00	6.80	
025	O4-76222		O9-757703							Purchase Order Total		20.00	
025	O4-76222	03/21/17	O9-765250	08/11/17	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACK #101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	O9-765250	08/11/17	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACK #101	6.8000	1.00	6.80	
025	O4-76222		O9-765250							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-757758	07/12/17	522433	FRANCISCAN CARE SERVICE INC	952	43	2017 PATERNITY ACK6/29/17	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-757758	07/12/17	522433	FRANCISCAN CARE SERVICE INC	952	43	2017 PATERNITY ACK6/29/17	6.8000	1.00	6.80	
025	O4-76224		O9-757758							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-769053	08/29/17	522433	FRANCISCAN CARE	952	43	118228/105672	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
025	O4-76224	03/21/17	O9-769053	08/29/17	522433	FRANCISCAN CARE SERVICE INC	952	43	118228/105672	6.8000	1.00	6.80	
025	O4-76224		O9-769053							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-771779	09/11/17	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK #118209	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-771779	09/11/17	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK #118209	6.8000	1.00	6.80	
025	O4-76224	03/21/17	O9-771779	09/11/17	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK #118326	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-771779	09/11/17	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK #118326	6.8000	1.00	6.80	
025	O4-76224		O9-771779							Purchase Order Total		40.00	
025	O4-76225	03/21/17	O9-765256	08/11/17	527345	HOWARD COUNTY MEDICAL CENTER	952	43	APR-JUNE 2017 PAC	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-765256	08/11/17	527345	HOWARD COUNTY MEDICAL CENTER	952	43	APR-JUNE 2017 PAC	6.8000	1.00	6.80	
025	O4-76225		O9-765256							Purchase Order Total		20.00	
025	O4-76226	03/21/17	O9-773123	09/15/17	529073	JEFFERSON COMMUNITY HEALTH CEN	952	43	AUGUST 2017	13.2000	1.00	13.20	
025	O4-76226	03/21/17	O9-773123	09/15/17	529073	JEFFERSON COMMUNITY HEALTH CEN	952	43	AUGUST 2017	6.8000	1.00	6.80	
025	O4-76226		O9-773123							Purchase Order Total		20.00	
025	O4-76227	03/21/17	O9-759101	07/18/17	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	7/07/2017 PAT ACK	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-759101	07/18/17	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	7/07/2017 PAT ACK	6.8000	1.00	6.80	
025	O4-76227		O9-759101							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-767459	08/21/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	APRIL - JUN PAT ACKS	910.8000	1.00	910.80	
025	O4-76228	03/21/17	O9-767459	08/21/17	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	APRIL - JUN PAT ACKS	469.2000	1.00	469.20	
025	O4-76228		O9-767459							Purchase Order Total		1,380.00	
025	O4-76229	03/21/17	Z8-772467	09/12/17	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90150069	9637.9400	1.00	9,637.94	
025	O4-76229		Z8-772467							Purchase Order Total		9,637.94	
025	O4-76229	03/21/17	Z8-773096	09/14/17	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90150366	876.5700	1.00	876.57	
025	O4-76229		Z8-773096							Purchase Order Total		876.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76230	03/21/17	O9-762219	07/31/17	535060	MEMORIAL HOSPITAL	952	43	PAT ACK #508050	13.2000	1.00	13.20	
025	O4-76230	03/21/17	O9-762219	07/31/17	535060	MEMORIAL HOSPITAL	952	43	PAT ACK #508050	6.8000	1.00	6.80	
025	O4-76230		O9-762219							Purchase Order Total		20.00	
025	O4-76237	03/22/17	O9-759253	07/19/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2017	53962.9100	1.00	53,962.91	
025	O4-76237	03/22/17	O9-759253	07/19/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2017	8183.7400	1.00	8,183.74	
025	O4-76237	03/22/17	O9-759253	07/19/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2017	6351.0000	1.00	6,351.00	
025	O4-76237	03/22/17	O9-759253	07/19/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2017	949.0000	1.00	949.00	
025	O4-76237		O9-759253							Purchase Order Total		69,446.65	
025	O4-76237	03/22/17	O9-767132	08/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2017	33350.5200	1.00	33,350.52	
025	O4-76237	03/22/17	O9-767132	08/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2017	18419.8600	1.00	18,419.86	
025	O4-76237	03/22/17	O9-767132	08/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2017	4672.0000	1.00	4,672.00	
025	O4-76237	03/22/17	O9-767132	08/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2017	2628.0000	1.00	2,628.00	
025	O4-76237		O9-767132							Purchase Order Total		59,070.38	
025	O4-76237	03/22/17	O9-774569	09/21/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2017	97820.1700	1.00	97,820.17	
025	O4-76237	03/22/17	O9-774569	09/21/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2017	22592.0300	1.00	22,592.03	
025	O4-76237	03/22/17	O9-774569	09/21/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2017	5913.0000	1.00	5,913.00	
025	O4-76237	03/22/17	O9-774569	09/21/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2017	1387.0000	1.00	1,387.00	
025	O4-76237		O9-774569							Purchase Order Total		127,712.20	
025	O4-76247	10/01/16	O9-771768	09/11/17	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	2017 PATERNITY ACKNOWLEDGEMENT	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-771768	09/11/17	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	2017 PATERNITY ACKNOWLEDGEMENT	6.8000	1.00	6.80	
025	O4-76247		O9-771768							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-774887	09/25/17	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	42620 MONTAGUE	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-774887	09/25/17	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	42620 MONTAGUE	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76247		O9-774887							Purchase Order Total		20.00	
025	O4-76253	03/23/17	O9-761404	07/26/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	#3	37799.4100	1.00	37,799.41	
025	O4-76253		O9-761404							Purchase Order Total		37,799.41	
025	O4-76279	03/28/17	O9-769280	08/29/17	1388222	MAIL PREP ETC	952	95	9914	459.7900	1.00	459.79	
025	O4-76279	03/28/17	O9-769280	08/29/17	1388222	MAIL PREP ETC	952	95	9915	1475.4800	1.00	1,475.48	
025	O4-76279		O9-769280							Purchase Order Total		1,935.27	
025	O4-76284	03/28/17	O9-757018	07/10/17	510151	AVERA ST ANTHONYS HOSPITAL	924	25	179060	672.0000	1.00	672.00	
025	O4-76284		O9-757018							Purchase Order Total		672.00	
025	O4-76288	03/28/17	O9-764767	08/09/17	2372596	CARR,TIMOTHY	961	61	CARR 5-3-17	250.0000	1.00	250.00	
025	O4-76288		O9-764767							Purchase Order Total		250.00	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	TRAVEL- M. E RAMIREZ	66.3400	1.00	66.34	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	M. ESTRADA RAMIREZ	60.0000	1.00	60.00	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	TRAVEL- S. VINCENTE	34.7700	1.00	34.77	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	S. VICENTE	54.0000	1.00	54.00	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	M. MENDOZA	40.0000	1.00	40.00	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	TRAVEL-M. MENDOZA	46.0100	1.00	46.01	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	M. ESTRADA RAMIREZ	40.0000	1.00	40.00	
025	O4-76290	03/28/17	O9-759388	07/19/17	618149	SOTO,OLGA	952	95	TRAVEL- M. E RAMIREZ	66.3400	1.00	66.34	
025	O4-76290		O9-759388							Purchase Order Total		407.46	
025	O4-76290	03/28/17	O9-760388	07/24/17	618149	SOTO,OLGA	952	95	JUNE 2017A	240.0000	1.00	240.00	
025	O4-76290	03/28/17	O9-760388	07/24/17	618149	SOTO,OLGA	952	95	MAY & JUNE 2017	520.0000	1.00	520.00	
025	O4-76290	03/28/17	O9-760388	07/24/17	618149	SOTO,OLGA	952	95	JUNE 2017B	560.0000	1.00	560.00	
025	O4-76290	03/28/17	O9-760388	07/24/17	618149	SOTO,OLGA	952	95	JUNE 2017C	360.0000	1.00	360.00	
025	O4-76290		O9-760388							Purchase Order Total		1,680.00	
025	O4-76296	03/30/17	O9-756045	07/06/17	4268979	MA, JIHYUN	920	22	3/27/17-6/30/17	.5200	2,000.00	1,040.00	
025	O4-76296		O9-756045							Purchase Order Total		1,040.00	
025	O4-76302	03/30/17	O9-757664	07/12/17	869940	SMITH, SHIRLEY	958	63	JUNE2017	100.0000	1.00	100.00	
025	O4-76302		O9-757664							Purchase Order Total		100.00	
025	O4-76302	03/30/17	O9-765073	08/10/17	869940	SMITH, SHIRLEY	958	63	JULY 2017	100.0000	1.00	100.00	
025	O4-76302		O9-765073							Purchase Order Total		100.00	
025	O4-76302	03/30/17	O9-772824	09/14/17	869940	SMITH, SHIRLEY	958	63	AUG 2017	100.0000	1.00	100.00	
025	O4-76302		O9-772824							Purchase Order Total		100.00	
025	O4-76311	03/31/17	O9-755397	07/05/17	2373520	DALRYMPLE, SHARON	918	67	JUNE 16 - JUNE 30, 2017	3230.0000	1.00	3,230.00	
025	O4-76311		O9-755397							Purchase Order Total		3,230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76311	03/31/17	O9-759535	07/19/17	2373520	DALRYMPLE, SHARON	918	67	JULY 1-15, 2017	2907.0000	1.00	2,907.00	
025	O4-76311		O9-759535							Purchase Order Total		2,907.00	
025	O4-76311	03/31/17	O9-762049	07/31/17	2373520	DALRYMPLE, SHARON	918	67	JUN 1-15	3353.5000	1.00	3,353.50	
025	O4-76311		O9-762049							Purchase Order Total		3,353.50	
025	O4-76311	03/31/17	O9-763481	08/04/17	2373520	DALRYMPLE, SHARON	918	67	JULY 16-31, 2017	3420.0000	1.00	3,420.00	
025	O4-76311		O9-763481							Purchase Order Total		3,420.00	
025	O4-76311	03/31/17	O9-767714	08/22/17	2373520	DALRYMPLE, SHARON	918	67	007	3344.0000	1.00	3,344.00	
025	O4-76311		O9-767714							Purchase Order Total		3,344.00	
025	O4-76311	03/31/17	O9-772816	09/14/17	2373520	DALRYMPLE, SHARON	918	67	008	3724.0000	1.00	3,724.00	
025	O4-76311		O9-772816							Purchase Order Total		3,724.00	
025	O4-76311	03/31/17	O9-775156	09/26/17	2373520	DALRYMPLE, SHARON	918	67	SEPT 2017	2793.0000	1.00	2,793.00	
025	O4-76311		O9-775156							Purchase Order Total		2,793.00	
025	O4-76326	04/03/17	O9-768446	08/25/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	179053	500.0000	1.00	500.00	
025	O4-76326		O9-768446							Purchase Order Total		500.00	
025	O4-76340	04/04/17	O9-756408	07/07/17	837360	HUSKER HEALTH	948	92	407A14 - JUNE 2017	148.0000	1.00	148.00	
025	O4-76340	04/04/17	O9-756408	07/07/17	837360	HUSKER HEALTH	948	92	407A14 - JUNE 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-756408	07/07/17	837360	HUSKER HEALTH	948	92	407A14 - JUNE 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-756408	07/07/17	837360	HUSKER HEALTH	948	92	407A14 - JUNE 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-756408	07/07/17	837360	HUSKER HEALTH	948	92	407A14 - JUNE 2017	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-756408	07/07/17	837360	HUSKER HEALTH	948	92	407A14 - JUNE 2017	148.0000	1.00	148.00	
025	O4-76340		O9-756408							Purchase Order Total		592.00	
025	O4-76340	04/04/17	O9-766333	08/15/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - JULY	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-766333	08/15/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - JULY	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-766333	08/15/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - JULY	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-766333	08/15/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - JULY	74.0000	1.00	74.00	
025	O4-76340		O9-766333							Purchase Order Total		296.00	
025	O4-76340	04/04/17	O9-773099	09/14/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - AUGUST	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-773099	09/14/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - AUGUST	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-773099	09/14/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - AUGUST	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-773099	09/14/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - AUGUST	74.0000	1.00	74.00	
025	O4-76340	04/04/17	O9-773099	09/14/17	837360	HUSKER HEALTH	948	92	ACT 407A14 - AUGUST	74.0000	1.00	74.00	
025	O4-76340		O9-773099							Purchase Order Total		370.00	
025	O4-76350	04/05/17	O9-758162	07/13/17	4290161	REPUBLICAN VALLEY EMS CONFEREN	924	25	4/1/2017 CONFERENCE	750.0000	1.00	750.00	
025	O4-76350		O9-758162							Purchase Order Total		750.00	
025	O4-76352	04/05/17	O9-759687	07/20/17	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	179064	700.0000	1.00	700.00	
025	O4-76352		O9-759687							Purchase Order Total		700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76373	04/06/17	Z8-775409	09/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90150592	434.5000	1.00	434.50	
025	O4-76373		Z8-775409							Purchase Order Total		434.50	
025	O4-76380	04/07/17	O9-774451	09/21/17	529607	JEO CONSULTING GROUP INC - PAY	918	75	98054	2850.0000	1.00	2,850.00	
025	O4-76380	04/07/17	O9-774451	09/21/17	529607	JEO CONSULTING GROUP INC - PAY	918	75	98054	2850.0000	1.00	2,850.00	
025	O4-76380		O9-774451							Purchase Order Total		5,700.00	
025	O4-76408	04/10/17	O9-773808	09/19/17	543398	PHAN - PUBLIC HEALTH ASSN OF N	924	00	1007	6003.0500	1.00	6,003.05	
025	O4-76408		O9-773808							Purchase Order Total		6,003.05	
025	O4-76409	04/10/17	O9-756042	07/06/17	1954576	JAG CONSULTING INC - PAYMENTS	924	16	6/30/17	2208.3300	1.00	2,208.33	
025	O4-76409		O9-756042							Purchase Order Total		2,208.33	
025	O4-76409	04/10/17	O9-764079	08/07/17	1954576	JAG CONSULTING INC - PAYMENTS	924	16	JULY 2017	2208.3300	1.00	2,208.33	
025	O4-76409		O9-764079							Purchase Order Total		2,208.33	
025	O4-76409	04/10/17	O9-770385	09/05/17	1954576	JAG CONSULTING INC - PAYMENTS	924	16	AUG 2017	2208.3300	1.00	2,208.33	
025	O4-76409		O9-770385							Purchase Order Total		2,208.33	
025	O4-76439	04/11/17	O9-765367	08/11/17	540297	OMAHA MAGAZINE LTD	915	01	46100	1000.0000	1.00	1,000.00	
025	O4-76439		O9-765367							Purchase Order Total		1,000.00	
025	O4-76458	04/12/17	O9-767317	08/21/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	6/12/17 - 6/25/17	440.0000	1.00	440.00	
025	O4-76458	04/12/17	O9-767317	08/21/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	6/26/17 - 7/9/17	418.0000	1.00	418.00	
025	O4-76458	04/12/17	O9-767317	08/21/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	7/10/17 - 7/23/17	748.0000	1.00	748.00	
025	O4-76458	04/12/17	O9-767317	08/21/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	7/24/17 - 8/6/17	594.0000	1.00	594.00	
025	O4-76458		O9-767317							Purchase Order Total		2,200.00	
025	O4-76458	04/12/17	O9-767998	08/23/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	8/7/17-8/11/17	733.0000	1.00	733.00	
025	O4-76458		O9-767998							Purchase Order Total		733.00	
025	O4-76458	04/12/17	O9-774037	09/20/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	8/14/2017-8/20/2017	2325.0000	1.00	2,325.00	
025	O4-76458	04/12/17	O9-774037	09/20/17	2395570	MASEK, CARISA J SCHWEITZER	924	19	8/21/2017-9/3/2017	4087.5000	1.00	4,087.50	
025	O4-76458		O9-774037							Purchase Order Total		6,412.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76464	04/12/17	O9-772694	09/13/17	4194693	HUI, SHEN	924	20	1 - 3/30/2017	1090.0000	1.00	1,090.00	
025	O4-76464		O9-772694							Purchase Order Total		1,090.00	
025	O4-76466	04/13/17	O9-762817	08/02/17	2055543	LEARFIELD COMMUNICATIONS INC	952	95	156316	8476.0000	1.00	8,476.00	
025	O4-76466		O9-762817							Purchase Order Total		8,476.00	
025	O4-76466	04/13/17	O9-762823	08/02/17	2055543	LEARFIELD COMMUNICATIONS INC	952	95	156017	7176.0000	1.00	7,176.00	
025	O4-76466		O9-762823							Purchase Order Total		7,176.00	
025	O4-76466	04/13/17	O9-773216	09/15/17	2055543	LEARFIELD COMMUNICATIONS INC	952	95	155724	9348.0000	1.00	9,348.00	
025	O4-76466		O9-773216							Purchase Order Total		9,348.00	
025	O4-76470	04/13/17	O9-768855	08/28/17	1444557	MARSHALL, JULIE	924	20	MEALS	70.2600	1.00	70.26	
025	O4-76470		O9-768855							Purchase Order Total		70.26	
025	O4-76478	04/13/17	O9-770748	09/06/17	2118117	BROOKS, BETH	952	95	JULY 2017	718.7500	1.00	718.75	
025	O4-76478		O9-770748							Purchase Order Total		718.75	
025	O4-76500	04/14/17	O9-769272	08/29/17	2076823	DANIELS MOVING & STORAGE OF OM	962	56	8/29/17 MOVE	1175.0000	1.00	1,175.00	
025	O4-76500		O9-769272							Purchase Order Total		1,175.00	
025	O4-76501	04/14/17	O9-772916	09/14/17	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	ASSEMBLE TABLES	7.0000	35.50	248.50	
025		04/14/17	O9-772916	09/14/17	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	ASSEMBLE TABLES	13.0000	35.50	461.50	
025			O9-772916							Purchase Order Total		710.00	
025	O4-76510	04/18/17	O9-763782	08/07/17	3281176	WESTED	924	25	17-2147	101.6800	1.00	101.68	
025	O4-76510		O9-763782							Purchase Order Total		101.68	
025	O4-76517	04/19/17	O9-759439	07/19/17	1801322	RELIANT STUDIOS INC - PAYMENTS	915	82	1360	6600.0000	1.00	6,600.00	
025	O4-76517		O9-759439							Purchase Order Total		6,600.00	
025	O4-76517	04/19/17	O9-761338	07/26/17	1801322	RELIANT STUDIOS INC - PAYMENTS	915	82	1364	12150.0000	1.00	12,150.00	
025	O4-76517		O9-761338							Purchase Order Total		12,150.00	
025	O4-76517	04/19/17	O9-773841	09/19/17	1801322	RELIANT STUDIOS INC - PAYMENTS	915	82	1371	6000.0000	1.00	6,000.00	
025	O4-76517		O9-773841							Purchase Order Total		6,000.00	
025	O4-76529	04/19/17	O9-764280	08/08/17	1277345	SAFETECH SOLUTIONS LLP	924	25	652	28000.0000	1.00	28,000.00	
025	O4-76529		O9-764280							Purchase Order Total		28,000.00	
025	O4-76593	04/27/17	O9-756371	07/07/17	3231972	CALICO SPIRIT GROUP	948	74	JUNE 2017	158.1500	1.00	158.15	
025	O4-76593		O9-756371							Purchase Order Total		158.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76593	04/27/17	O9-762768	08/02/17	3231972	CALICO SPIRIT GROUP	948	74	JULY-FY2017-2018	229.5100	1.00	229.51	
025	O4-76593		O9-762768							Purchase Order Total		229.51	
025	O4-76598	04/27/17	O9-755910	07/06/17	2393236	CISNEROS, CINDY	948	76	SERVICE 6/26-30/17	400.0000	1.00	400.00	
025	O4-76598		O9-755910							Purchase Order Total		400.00	
025	O4-76598	04/27/17	O9-757597	07/12/17	2393236	CISNEROS, CINDY	948	76	7/3-7/2017	400.0000	1.00	400.00	
025	O4-76598		O9-757597							Purchase Order Total		400.00	
025	O4-76598	04/27/17	O9-758356	07/14/17	2393236	CISNEROS, CINDY	948	76	SERVICES 7/10-14/17	400.0000	1.00	400.00	
025	O4-76598		O9-758356							Purchase Order Total		400.00	
025	O4-76598	04/27/17	O9-761440	07/27/17	2393236	CISNEROS, CINDY	948	76	SERVICE 7/17-21/17	400.0000	1.00	400.00	
025	O4-76598		O9-761440							Purchase Order Total		400.00	
025	O4-76598	04/27/17	O9-762243	07/31/17	2393236	CISNEROS, CINDY	948	76	SERVICES 7/24-28/17	400.0000	1.00	400.00	
025	O4-76598		O9-762243							Purchase Order Total		400.00	
025	O4-76602	05/01/17	O9-758163	07/13/17	2386346	HUNSLEY, STEPHEN J	952	43	SOAR/RESPITE	872.0000	1.00	872.00	
025	O4-76602		O9-758163							Purchase Order Total		872.00	
025	O4-76603	05/01/17	O9-773218	09/15/17	538250	NEBRASKA PRESS ADVERTISING SER	952	95	JUNE 20, 2017 MAY 2017 ADVERTI	1500.0000	1.00	1,500.00	
025	O4-76603		O9-773218							Purchase Order Total		1,500.00	
025	O4-76604	05/01/17	O9-759154	07/18/17	1321249	KIEBORZ, ROCHELLE	961	02	MAY 2017	1917.0000	1.00	1,917.00	
025	O4-76604	05/01/17	O9-759154	07/18/17	1321249	KIEBORZ, ROCHELLE	961	02	MAY 2017	1261.5300	1.00	1,261.53	
025	O4-76604		O9-759154							Purchase Order Total		3,178.53	
025	O4-76604	05/01/17	O9-764468	08/08/17	1321249	KIEBORZ, ROCHELLE	961	02	JUNE2017	8.5000	1.00	8.50	
025	O4-76604	05/01/17	O9-764468	08/08/17	1321249	KIEBORZ, ROCHELLE	961	02	JUNE2017	14.2700	1.00	14.27	
025	O4-76604	05/01/17	O9-764468	08/08/17	1321249	KIEBORZ, ROCHELLE	961	02	JUNE2017	1489.9800	1.00	1,489.98	
025	O4-76604	05/01/17	O9-764468	08/08/17	1321249	KIEBORZ, ROCHELLE	961	02	JUNE2017	1998.0000	1.00	1,998.00	
025	O4-76604		O9-764468							Purchase Order Total		3,510.75	
025	O4-76604	05/01/17	O9-773610	09/19/17	1321249	KIEBORZ, ROCHELLE	961	02	JULY/AUG2017	1298.4500	1.00	1,298.45	
025	O4-76604	05/01/17	O9-773610	09/19/17	1321249	KIEBORZ, ROCHELLE	961	02	JULY/AUG2017	1606.5000	1.00	1,606.50	
025	O4-76604	05/01/17	O9-773610	09/19/17	1321249	KIEBORZ, ROCHELLE	961	02	JULY/AUG2017	7.8000	1.00	7.80	
025	O4-76604	05/01/17	O9-773610	09/19/17	1321249	KIEBORZ, ROCHELLE	961	02	JULY/AUG2017	7.1400	1.00	7.14	
025	O4-76604		O9-773610							Purchase Order Total		2,919.89	
025	O4-76615	05/03/17	Z8-770517	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90150420	2215.0000	1.00	2,215.00	
025	O4-76615		Z8-770517							Purchase Order Total		2,215.00	
025	O4-76620	04/04/17	Z8-770724	09/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150327	6249.2100	1.00	6,249.21	
025	O4-76620		Z8-770724							Purchase Order Total		6,249.21	
025	O4-76640	05/03/17	O9-768838	08/28/17	544430	REGION II HUMAN SERVICES	918	38	FY18 MENTAL HEALTH	3055.8000	1.00	3,055.80	
025	O4-76640		O9-768838							Purchase Order Total		3,055.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76661	05/05/17	O9-757906	07/13/17	1426772	NEBRASKA HANDS & VOICES	952	85	GBYS/H&V 06-29-17	1917.4300	1.00	1,917.43	
025	O4-76661	05/05/17	O9-757906	07/13/17	1426772	NEBRASKA HANDS & VOICES	952	85	GBYS/H&V 06-29-17	398.5800	1.00	398.58	
025	O4-76661		O9-757906							Purchase Order Total		2,316.01	
025	O4-76661	05/05/17	O9-760633	07/24/17	1426772	NEBRASKA HANDS & VOICES	952	85	1002	917.2300	1.00	917.23	
025	O4-76661		O9-760633							Purchase Order Total		917.23	
025	O4-76661	05/05/17	O9-769009	08/29/17	1426772	NEBRASKA HANDS & VOICES			H&V 08-16-2017	1819.6800	1.00	1,819.68	
025	O4-76661		O9-769009							Purchase Order Total		1,819.68	
025	O4-76672	05/05/17	O9-755233	07/03/17	2393285	HALVERSON, HEIDI	924	16	MAY 10-12, 2017	1800.0000	1.00	1,800.00	
025	O4-76672		O9-755233							Purchase Order Total		1,800.00	
025	O4-76690	05/08/17	O9-758621	07/17/17	2392631	HONEY BADGER STUDIOS INC	920	07	2017-002	14310.0000	1.00	14,310.00	
025	O4-76690		O9-758621							Purchase Order Total		14,310.00	
025	O4-76698	05/09/17	O9-757740	07/12/17	543398	PHAN - PUBLIC HEALTH ASSN OF N	920	47	1004	2500.0000	1.00	2,500.00	
025	O4-76698		O9-757740							Purchase Order Total		2,500.00	
025	O4-76700	05/09/17	O9-766674	08/16/17	534206	MARY LANNING MEMORIAL HOSPITAL	924	25	179078	600.0000	1.00	600.00	
025	O4-76700		O9-766674							Purchase Order Total		600.00	
025	O4-76729	05/10/17	O9-755422	07/05/17	542121	WINNEBAGO IHS HOSPITAL	924	25	CLC 2017-WINNEBAGO	700.0000	1.00	700.00	
025	O4-76729	05/10/17	O9-755422	07/05/17	542121	WINNEBAGO IHS HOSPITAL	924	25	CLC 2017-WINNEBAGO	75.0000	1.00	75.00	
025	O4-76729	05/10/17	O9-755422	07/05/17	542121	WINNEBAGO IHS HOSPITAL	924	25	CLC 2017-WINNEBAGO	708.8300	1.00	708.83	
025	O4-76729		O9-755422							Purchase Order Total		1,483.83	
025	O4-76731	05/10/17	O9-772887	09/14/17	509825	ASIAN COMMUNITY & CULTURAL CEN	918	12	DELIVERABLE 2	7326.2000	1.00	7,326.20	
025	O4-76731		O9-772887							Purchase Order Total		7,326.20	
025	O4-76733	05/10/17	O9-756085	07/06/17	538037	NEBRASKA COUNTY ATTORNEYS ASSO	920	22	6282017	1.0000	3,250.00	3,250.00	
025	O4-76733		O9-756085							Purchase Order Total		3,250.00	
025	O4-76735	05/11/17	O9-755921	07/06/17	2164922	KAREN SOCIETY OF NEBRASKA INC	918	12	DELIVERABLE 2	12500.0000	1.00	12,500.00	
025	O4-76735	05/11/17	O9-755921	07/06/17	2164922	KAREN SOCIETY OF NEBRASKA INC	918	12	DELIVERABLE 2	910.0000	1.00	910.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76735		O9-755921							Purchase Order Total		13,410.00	
025	O4-76735	05/11/17	O9-766209	08/15/17	2164922	KAREN SOCIETY OF NEBRASKA INC	918	12	0003	17230.0000	1.00	17,230.00	
025	O4-76735		O9-766209							Purchase Order Total		17,230.00	
025	O4-76739	05/11/17	O9-763294	08/03/17	2334140	VALAISTA INC	952	95	06171	5468.7500	1.00	5,468.75	
025	O4-76739		O9-763294							Purchase Order Total		5,468.75	
025	O4-76739	05/11/17	O9-774161	09/20/17	2334140	VALAISTA INC	952	95	09171	8281.0000	1.00	8,281.00	
025	O4-76739		O9-774161							Purchase Order Total		8,281.00	
025	O4-76750	05/12/17	O9-776214	09/29/17	1308718	SCHMEECKLE RESEARCH INC	918	12	5/31/17	10000.0000	1.00	10,000.00	
025	O4-76750	05/12/17	O9-776214	09/29/17	1308718	SCHMEECKLE RESEARCH INC	918	12	6/27/17	15000.0000	1.00	15,000.00	
025	O4-76750		O9-776214							Purchase Order Total		25,000.00	
025	O4-76770	05/15/17	Z8-756414	07/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	61	90143045	995.0000	1.00	995.00	
025	O4-76770		Z8-756414							Purchase Order Total		995.00	
025	O4-76851	05/16/17	O9-772650	09/13/17	538764	NEMAHA COUNTY HOSPITAL	924	25	179076	400.0000	1.00	400.00	
025	O4-76851		O9-772650							Purchase Order Total		400.00	
025	O4-76858	05/16/17	O9-774883	09/25/17	2096166	RYAN SALLANS INC	924	64	RS092017A	1200.0000	1.00	1,200.00	
025	O4-76858		O9-774883							Purchase Order Total		1,200.00	
025	O4-76894	05/18/17	O9-755888	07/06/17	540003	OGALLALA COMMUNITY HOSPITAL	924	25	CLC 2017 - OGALLALA	685.0500	1.00	685.05	
025	O4-76894	05/18/17	O9-755888	07/06/17	540003	OGALLALA COMMUNITY HOSPITAL	924	25	CLC 2017 - OGALLALA	1245.8400	1.00	1,245.84	
025	O4-76894		O9-755888							Purchase Order Total		1,930.89	
025	O4-76897	05/18/17	O9-755115	07/03/17	548905	CHI HEALTH ST MARYS	924	25	CLC 2017-CHI H ST.M	700.0000	1.00	700.00	
025	O4-76897	05/18/17	O9-755115	07/03/17	548905	CHI HEALTH ST MARYS	924	25	CLC 2017-CHI H ST.M	908.3300	1.00	908.33	
025	O4-76897		O9-755115							Purchase Order Total		1,608.33	
025	O4-76910	05/19/17	O9-760915	07/25/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JULY 2017 1ST FIXED PAYMENT	875000.0000	1.00	875,000.00	
025	O4-76910		O9-760915							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	O9-762283	07/31/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JULY 2017 2 FIXED PAYMENT	875000.0000	1.00	875,000.00	
025	O4-76910		O9-762283							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	O9-765353	08/11/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JULY 2017 VARIABLE PAYMENT	**********	1.00	4,307,292.80	
025	O4-76910		O9-765353							Purchase Order Total		4,307,292.80	
025	O4-76910	05/19/17	O9-766910	08/17/17	1874188	NEBRASKA FAMILIES	952	95	AUGUST 2017	875000.0000	1.00	875,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLABORATIV							
025	O4-76910		O9-766910							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	O9-770331	09/05/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	AUGUST 2017 2ND FIXED PAYMENT	875000.0000	1.00	875,000.00	
025	O4-76910		O9-770331							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	O9-773242	09/15/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	SEPTEMBER 2017 1ST FIXED PAYME	875000.0000	1.00	875,000.00	
025	O4-76910		O9-773242							Purchase Order Total		875,000.00	
025	O4-76910	05/19/17	O9-773538	09/18/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	AUGUST VARIABLE PAYT	**********	1.00	4,270,382.48	
025	O4-76910	05/19/17	O9-773538	09/18/17	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	JULY OVERPAYMENT	74909.4400-	1.00	74,909.44-	
025	O4-76910		O9-773538							Purchase Order Total		4,195,473.04	
025	O4-76982	05/22/17	O9-773119	09/15/17	602141	ALEGENT CREIGHTON HEALTH PSYCH	952	62	FEP TRAINING	16455.4100	1.00	16,455.41	
025	O4-76982		O9-773119							Purchase Order Total		16,455.41	
025	O4-76985	05/22/17	O9-774861	09/25/17	1237980	GLIDDEN, KAY	952	85	9/19 HEALTHY YOUTH CONFERENCE	150.0000	1.00	150.00	
025	O4-76985		O9-774861							Purchase Order Total		150.00	
025	O4-76987	05/22/17	O9-755207	07/03/17	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	CLC 2017-PROVIDENCE	700.0000	1.00	700.00	
025	O4-76987	05/22/17	O9-755207	07/03/17	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	CLC 2017-PROVIDENCE	947.6100	1.00	947.61	
025	O4-76987		O9-755207							Purchase Order Total		1,647.61	
025	O4-76998	05/24/17	O9-758360	07/14/17	2395805	JOHNSON MACCHIETTO ENTERPRISES	918	67	1076	5000.0000	1.00	5,000.00	
025	O4-76998		O9-758360							Purchase Order Total		5,000.00	
025	O4-76998	05/24/17	O9-760343	07/24/17	2395805	JOHNSON MACCHIETTO ENTERPRISES	918	67	1077	3000.0000	1.00	3,000.00	
025	O4-76998		O9-760343							Purchase Order Total		3,000.00	
025	O4-76998	05/24/17	O9-761329	07/26/17	2395805	JOHNSON MACCHIETTO ENTERPRISES	918	67	1074	2000.0000	1.00	2,000.00	
025	O4-76998		O9-761329							Purchase Order Total		2,000.00	
025	O4-77009	05/26/17	O9-762279	07/31/17	618149	SOTO,OLGA	952	95	7/02/17	40.0000	1.00	40.00	
025	O4-77009	05/26/17	O9-762279	07/31/17	618149	SOTO,OLGA	952	95	7/03/17	40.0000	1.00	40.00	
025	O4-77009		O9-762279							Purchase Order Total		80.00	
025	O4-77009	05/26/17	O9-773643	09/19/17	618149	SOTO,OLGA	952	95	TRANSLATION/INTERPRETATION SVS	229.5600	1.00	229.56	
025	O4-77009		O9-773643							Purchase Order Total		229.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77010	05/26/17	O9-775457	09/27/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	952	95	M. ASENCIO	78.2000	1.00	78.20	
025	O4-77010		O9-775457							Purchase Order Total		78.20	
025	O4-77011	05/26/17	O9-759787	07/20/17	837610	HANSON, JUANA	952	95	07132017	38.4000	1.00	38.40	
025	O4-77011	05/26/17	O9-759787	07/20/17	837610	HANSON, JUANA	952	95	07132017	41.6000	1.00	41.60	
025	O4-77011		O9-759787							Purchase Order Total		80.00	
025	O4-77011	05/26/17	O9-762784	08/02/17	837610	HANSON, JUANA	952	95	7/06/2017 - C. FLORES	120.0000	1.00	120.00	
025	O4-77011		O9-762784							Purchase Order Total		120.00	
025	O4-77011	05/26/17	O9-766749	08/17/17	837610	HANSON, JUANA	952	95	08092017	38.4000	1.00	38.40	
025	O4-77011	05/26/17	O9-766749	08/17/17	837610	HANSON, JUANA	952	95	08092017	41.6000	1.00	41.60	
025	O4-77011		O9-766749							Purchase Order Total		80.00	
025	O4-77011	05/26/17	O9-768060	08/23/17	837610	HANSON, JUANA	952	95	08112017	57.6000	1.00	57.60	
025	O4-77011	05/26/17	O9-768060	08/23/17	837610	HANSON, JUANA	952	95	08112017	62.4000	1.00	62.40	
025	O4-77011		O9-768060							Purchase Order Total		120.00	
025	O4-77011	05/26/17	O9-768862	08/28/17	837610	HANSON, JUANA	952	95	08222017	19.2000	1.00	19.20	
025	O4-77011	05/26/17	O9-768862	08/28/17	837610	HANSON, JUANA	952	95	08222017	20.8000	1.00	20.80	
025	O4-77011		O9-768862							Purchase Order Total		40.00	
025	O4-77011	05/26/17	O9-772121	09/12/17	837610	HANSON, JUANA	952	95	SEPTEMBER 2017	130.2900	1.00	130.29	
025	O4-77011		O9-772121							Purchase Order Total		130.29	
025	O4-77011	05/26/17	O9-772976	09/14/17	837610	HANSON, JUANA	952	95	09082017	28.8000	1.00	28.80	
025	O4-77011	05/26/17	O9-772976	09/14/17	837610	HANSON, JUANA	952	95	09082017	31.2000	1.00	31.20	
025	O4-77011	05/26/17	O9-772976	09/14/17	837610	HANSON, JUANA	952	95	09112017	38.4000	1.00	38.40	
025	O4-77011	05/26/17	O9-772976	09/14/17	837610	HANSON, JUANA	952	95	09112017	41.6000	1.00	41.60	
025	O4-77011		O9-772976							Purchase Order Total		140.00	
025	O4-77015	05/26/17	O9-771854	09/11/17	2118117	BROOKS, BETH	918	38	JULY	1162.5000	1.00	1,162.50	
025	O4-77015	05/26/17	O9-771854	09/11/17	2118117	BROOKS, BETH	918	38	AUGUST	1387.5000	1.00	1,387.50	
025	O4-77015		O9-771854							Purchase Order Total		2,550.00	
025	O4-77034	05/30/17	O9-764020	08/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90150092	14644.6000	1.00	14,644.60	
025	O4-77034		O9-764020							Purchase Order Total		14,644.60	
025	O4-77034	05/30/17	Z8-764086	08/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90150092	14644.6000	1.00	14,644.60	
025	O4-77034		Z8-764086							Purchase Order Total		14,644.60	
025	O4-77036	05/30/17	O9-755020	07/03/17	1351013	JENNIE M MELHAM MEMORIAL MED C	924	25	179083	160.0000	1.00	160.00	
025	O4-77036		O9-755020							Purchase Order Total		160.00	
025	O4-77037	05/30/17	O9-761246	07/26/17	2378777	FISCHER, SARAH	918	67	FIDELITY AUDITS	2746.7500	1.00	2,746.75	
025	O4-77037		O9-761246							Purchase Order Total		2,746.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77040	05/30/17	O9-762269	07/31/17	2300748	XU, KERUI	961	02	7262017	1440.0000	1.00	1,440.00	
025	O4-77040		O9-762269							Purchase Order Total		1,440.00	
025	O4-77062	05/30/17	O9-756847	07/10/17	507664	A & J JANITORIAL LLC	910	39	JUNE 2017	590.0000	1.00	590.00	
025	O4-77062		O9-756847							Purchase Order Total		590.00	
025	O4-77062	05/30/17	O9-763357	08/03/17	507664	A & J JANITORIAL LLC	910	39	JULY 2017	590.0000	1.00	590.00	
025	O4-77062	05/30/17	O9-763357	08/03/17	507664	A & J JANITORIAL LLC	910	39	2% DISCOUNT	11.8000-	1.00	11.80-	
025	O4-77062		O9-763357							Purchase Order Total		578.20	
025	O4-77062	05/30/17	O9-774504	09/21/17	507664	A & J JANITORIAL LLC	910	39	AUG 2017	590.0000	1.00	590.00	
025	O4-77062		O9-774504							Purchase Order Total		590.00	
025	O4-77063	05/30/17	O9-767146	08/18/17	545198	UTAH UNIVERSITY OF - ROCKY MT	961	02	3874	4432.5000	1.00	4,432.50	
025	O4-77063		O9-767146							Purchase Order Total		4,432.50	
025	O4-77070	05/31/17	O9-759514	07/19/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21010723	1351.0000	1.00	1,351.00	
025	O4-77070	05/31/17	O9-759514	07/19/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21010689	234.0000	1.00	234.00	
025	O4-77070		O9-759514							Purchase Order Total		1,585.00	
025	O4-77070	05/31/17	O9-762665	08/01/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21011358	234.0000	1.00	234.00	
025	O4-77070		O9-762665							Purchase Order Total		234.00	
025	O4-77070	05/31/17	O9-763328	08/03/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21011528	768.0000	1.00	768.00	
025	O4-77070	05/31/17	O9-763328	08/03/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21011639	234.0000	1.00	234.00	
025	O4-77070		O9-763328							Purchase Order Total		1,002.00	
025	O4-77070	05/31/17	O9-764808	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21012090	1364.0000	1.00	1,364.00	
025	O4-77070		O9-764808							Purchase Order Total		1,364.00	
025	O4-77070	05/31/17	O9-764809	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	46	5378548	234.0000	1.00	234.00	
025	O4-77070		O9-764809							Purchase Order Total		234.00	
025	O4-77070	05/31/17	O9-767867	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21012512	234.0000	1.00	234.00	
025	O4-77070	05/31/17	O9-767867	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21012533	387.0000	1.00	387.00	
025	O4-77070		O9-767867							Purchase Order Total		621.00	
025	O4-77070	05/31/17	O9-769124	08/29/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21012237	85.0000	1.00	85.00	
025	O4-77070		O9-769124							Purchase Order Total		85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77070	05/31/17	O9-770852	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21012988	234.0000	1.00	234.00	
025	O4-77070		O9-770852							Purchase Order Total		234.00	
025	O4-77070	05/31/17	O9-772380	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21013539	177.0000	1.00	177.00	
025	O4-77070		O9-772380							Purchase Order Total		177.00	
025	O4-77070	05/31/17	O9-774093	09/20/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21013651	85.0000	1.00	85.00	
025	O4-77070	05/31/17	O9-774093	09/20/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21013649	97.0000	1.00	97.00	
025	O4-77070		O9-774093							Purchase Order Total		182.00	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011604	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011605	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011607	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011608	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011609	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011610	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011611	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011612	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011613	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011614	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011616	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011617	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011618	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-764821	08/10/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21011623	54.5400	1.00	54.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77072		O9-764821							Purchase Order Total		763.56	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012067	200.3400	1.00	200.34	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012069	200.3400	1.00	200.34	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012070	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012071	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012072	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012073	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012074	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012075	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012078	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766279	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012079	54.5400	1.00	54.54	
025	O4-77072		O9-766279							Purchase Order Total		837.00	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012080	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012081	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012082	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012083	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012084	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012085	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012086	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-766320	08/15/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012087	200.3400	1.00	200.34	
025	O4-77072		O9-766320							Purchase Order Total		582.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012689	200.3400	1.00	200.34	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012690	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012692	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012693	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012694	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012695	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012696	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012697	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012698	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012699	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012700	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012702	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012703	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-767871	08/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21012705	54.5400	1.00	54.54	
025	O4-77072		O9-767871							Purchase Order Total		909.36	
025	O4-77072	05/31/17	O9-769129	08/29/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013115	200.3400	1.00	200.34	
025	O4-77072	05/31/17	O9-769129	08/29/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013110	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-769129	08/29/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013111	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-769129	08/29/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013113	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-769129	08/29/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013114	54.5400	1.00	54.54	
025	O4-77072		O9-769129							Purchase Order Total		418.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013259	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013260	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013261	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013262	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013263	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013264	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013265	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013266	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013267	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-770856	09/07/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013268	200.3400	1.00	200.34	
025	O4-77072		O9-770856							Purchase Order Total		691.20	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013631	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013630	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013629	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013628	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013627	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013626	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-772428	09/12/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21013625	200.3400	1.00	200.34	
025	O4-77072		O9-772428							Purchase Order Total		527.58	
025	O4-77072	05/31/17	O9-775273	09/26/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014376	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-775273	09/26/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014379	54.5400	1.00	54.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77072	05/31/17	O9-775273	09/26/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014381	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-775273	09/26/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014382	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-775273	09/26/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014383	54.5400	1.00	54.54	
025	O4-77072	05/31/17	O9-775273	09/26/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21014377	54.5400	1.00	54.54	
025	O4-77072		O9-775273							Purchase Order Total		327.24	
025	O4-77085	06/01/17	O9-761609	07/27/17	515017	CHILDRENS HOSPITAL	924	25	6/16/2017 TRAUMA SYMPOSIUM	375.0000	1.00	375.00	
025	O4-77085		O9-761609							Purchase Order Total		375.00	
025	O4-77086	06/01/17	O9-770128	09/05/17	535559	MID PLAINS COMMUNITY COLLEGE	924	25	00427	8438.5000	1.00	8,438.50	
025	O4-77086		O9-770128							Purchase Order Total		8,438.50	
025	O4-77088	06/01/17	O9-763470	08/04/17	508632	ALLEY, TODD	948	55	ANESTHESIA JULY 2017	2400.0000	1.00	2,400.00	
025	O4-77088		O9-763470							Purchase Order Total		2,400.00	
025	O4-77088	06/01/17	O9-770132	09/05/17	508632	ALLEY, TODD	948	55	ANESTHESIA FOR 8/1-31/17	2400.0000	1.00	2,400.00	
025	O4-77088		O9-770132							Purchase Order Total		2,400.00	
025	O4-77088	06/01/17	O9-775943	09/29/17	508632	ALLEY, TODD	948	55	SEPT 2017 ANESTHESIA	1800.0000	1.00	1,800.00	
025	O4-77088		O9-775943							Purchase Order Total		1,800.00	
025	O4-77102	06/01/17	O9-762660	08/01/17	525510	HARRINGTON, SHERIDAN	952	95	JULY 2017	50.0000	1.00	50.00	
025	O4-77102		O9-762660							Purchase Order Total		50.00	
025	O4-77136	06/01/17	O9-772237	09/12/17	2360022	MENENDEZ, JOSE MARIANO	952	95	M. PUJOL	66.6000	1.00	66.60	
025	O4-77136	06/01/17	O9-772237	09/12/17	2360022	MENENDEZ, JOSE MARIANO	952	95	M. PUJOL	7.4000	1.00	7.40	
025	O4-77136	06/01/17	O9-772237	09/12/17	2360022	MENENDEZ, JOSE MARIANO	952	95	R. RAMERO	60.3000	1.00	60.30	
025	O4-77136	06/01/17	O9-772237	09/12/17	2360022	MENENDEZ, JOSE MARIANO	952	95	R. RAMERO	6.7000	1.00	6.70	
025	O4-77136		O9-772237							Purchase Order Total		141.00	
025	O4-77136	06/01/17	O9-774150	09/20/17	2360022	MENENDEZ, JOSE MARIANO	952	95	SEPT 2017	48.6000	1.00	48.60	
025	O4-77136	06/01/17	O9-774150	09/20/17	2360022	MENENDEZ, JOSE MARIANO	952	95	SEPT 2017	5.4000	1.00	5.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77136		O9-774150							Purchase Order Total		54.00	
025	O4-77137	06/01/17	O9-773696	09/19/17	2343419	ALARCON, MARIO A	952	95	M. AYALA	80.0000	1.00	80.00	
025	O4-77137		O9-773696							Purchase Order Total		80.00	
025	O4-77137	06/01/17	O9-773732	09/19/17	2343419	ALARCON, MARIO A	952	95	A. GOMEZ -AUG	114.0000	1.00	114.00	
025	O4-77137	06/01/17	O9-773732	09/19/17	2343419	ALARCON, MARIO A	952	95	G. ROMAN	208.0000	1.00	208.00	
025	O4-77137	06/01/17	O9-773732	09/19/17	2343419	ALARCON, MARIO A	952	95	A. SALVADOR	100.0000	1.00	100.00	
025	O4-77137	06/01/17	O9-773732	09/19/17	2343419	ALARCON, MARIO A	952	95	S. MILLER	160.0000	1.00	160.00	
025	O4-77137	06/01/17	O9-773732	09/19/17	2343419	ALARCON, MARIO A	952	95	A. GOMEZ - SEPT	80.0000	1.00	80.00	
025	O4-77137		O9-773732							Purchase Order Total		662.00	
025	O4-77165	06/02/17	Z8-763693	08/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90150032	16000.0000	1.00	16,000.00	
025	O4-77165	06/02/17	Z8-763693	08/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90150032	16500.0000	1.00	16,500.00	
025	O4-77165	06/02/17	Z8-763693	08/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90150032	5010.0000	1.00	5,010.00	
025	O4-77165	06/02/17	Z8-763693	08/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90150032	5009.6900	1.00	5,009.69	
025	O4-77165		Z8-763693							Purchase Order Total		42,519.69	
025	O4-77168	06/02/17	Z8-760672	07/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90143222	1534.9500	1.00	1,534.95	
025	O4-77168		Z8-760672							Purchase Order Total		1,534.95	
025	O4-77168	06/02/17	Z8-760675	07/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90143220	1435.6800	1.00	1,435.68	
025	O4-77168		Z8-760675							Purchase Order Total		1,435.68	
025	O4-77168	06/02/17	Z8-767313	08/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90150201	454.7500	1.00	454.75	
025	O4-77168		Z8-767313							Purchase Order Total		454.75	
025	O4-77168	06/02/17	Z8-775206	09/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90150448	309.4000	1.00	309.40	
025	O4-77168		Z8-775206							Purchase Order Total		309.40	
025	O4-77169	06/02/17	O9-757764	07/12/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	PAT ACK #263	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-757764	07/12/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	PAT ACK #263	6.8000	1.00	6.80	
025	O4-77169		O9-757764							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-765265	08/11/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	JULY 2017 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-765265	08/11/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	JULY 2017 PAT ACK	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169		O9-765265							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-773439	09/18/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#266	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-773439	09/18/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#266	6.8000	1.00	6.80	
025	O4-77169		O9-773439							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-774890	09/25/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	267 MOGUS	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-774890	09/25/17	540003	OGALLALA COMMUNITY HOSPITAL	952	43	267 MOGUS	6.8000	1.00	6.80	
025	O4-77169		O9-774890							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-757706	07/12/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUNE 2017	132.0000	1.00	132.00	
025	O4-77170	06/02/17	O9-757706	07/12/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUNE 2017	68.0000	1.00	68.00	
025	O4-77170		O9-757706							Purchase Order Total		200.00	
025	O4-77170	06/02/17	O9-765263	08/11/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JULY 2017 PAT ACK	92.4000	1.00	92.40	
025	O4-77170	06/02/17	O9-765263	08/11/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JULY 2017 PAT ACK	47.6000	1.00	47.60	
025	O4-77170		O9-765263							Purchase Order Total		140.00	
025	O4-77170	06/02/17	O9-771957	09/11/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUGUST 2017	118.8000	1.00	118.80	
025	O4-77170	06/02/17	O9-771957	09/11/17	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUGUST 2017	61.2000	1.00	61.20	
025	O4-77170		O9-771957							Purchase Order Total		180.00	
025	O4-77179	06/02/17	O9-763889	08/07/17	2044788	FLEGE, TERRI L	952	10	7/26/17	452.0000	1.00	452.00	
025	O4-77179		O9-763889							Purchase Order Total		452.00	
025	O4-77179	06/02/17	O9-774358	09/21/17	2044788	FLEGE, TERRI L	952	10	8/23/17	500.0000	1.00	500.00	
025	O4-77179		O9-774358							Purchase Order Total		500.00	
025	O4-77180	06/02/17	O9-767445	08/21/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	3218	38.0000	1.00	38.00	
025	O4-77180		O9-767445							Purchase Order Total		38.00	
025	O4-77180	06/02/17	O9-774062	09/20/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	3236	38.0000	1.00	38.00	
025	O4-77180		O9-774062							Purchase Order Total		38.00	
025	O4-77181	06/02/17	O9-767196	08/18/17	1860319	NEBRASKA EYECARE	948	68	28314	90.0000	1.00	90.00	
025	O4-77181	06/02/17	O9-767196	08/18/17	1860319	NEBRASKA EYECARE	625	26	28314	225.0000	1.00	225.00	
025	O4-77181		O9-767196							Purchase Order Total		315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77181	06/02/17	O9-775932	09/29/17	1860319	NEBRASKA EYECARE	948	68	28825	90.0000	1.00	90.00	
025	O4-77181	06/02/17	O9-775932	09/29/17	1860319	NEBRASKA EYECARE	625	26	28825	223.0000	1.00	223.00	
025	O4-77181	06/02/17	O9-775932	09/29/17	1860319	NEBRASKA EYECARE	948	68	28826	90.0000	1.00	90.00	
025	O4-77181		O9-775932							Purchase Order Total		403.00	
025	O4-77186	06/05/17	O9-755487	07/05/17	2378613	HINZ, TRACY LYNN	918	67	JUNE2017	4974.1600	1.00	4,974.16	
025		06/05/17	O9-755487	07/05/17	2378613	HINZ, TRACY LYNN	918	67	W-4NA WITHHOLDING	73.0300-	1.00	73.03-	
025			O9-755487							Purchase Order Total		4,901.13	
025	O4-77186	06/05/17	O9-763694	08/04/17	2378613	HINZ, TRACY LYNN	918	67	JULY 2017	525.8400	1.00	525.84	
025	O4-77186		O9-763694							Purchase Order Total		525.84	
025	O4-77187	06/05/17	O9-767634	08/22/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	7/11/17 MCI START TRIAGE CLASS	195.0000	1.00	195.00	
025	O4-77187	06/05/17	O9-767634	08/22/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	7/24/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-767634	08/22/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	7/26/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-767634	08/22/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	7/31/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187		O9-767634							Purchase Order Total		1,365.00	
025	O4-77187	06/05/17	O9-768240	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	7/05/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-768240	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	7/24/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-768240	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	6/13/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-768240	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	6/05/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-768240	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	8/10/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187	06/05/17	O9-768240	08/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	8/02/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187		O9-768240							Purchase Order Total		2,340.00	
025	O4-77187	06/05/17	O9-773847	09/19/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	25	8/28/17 MCI START TRIAGE CLASS	390.0000	1.00	390.00	
025	O4-77187		O9-773847							Purchase Order Total		390.00	
025	O4-77188	06/05/17	O9-767996	08/23/17	2393425	COCREATIVE LABS	924	64	INVOICE #124	2040.0000	1.00	2,040.00	
025	O4-77188	06/05/17	O9-767996	08/23/17	2393425	COCREATIVE LABS	924	64	INVOICE #124	55.6400	1.00	55.64	
025	O4-77188	06/05/17	O9-767996	08/23/17	2393425	COCREATIVE LABS	924	64	INVOICE #124	3600.0000	1.00	3,600.00	
025	O4-77188	06/05/17	O9-767996	08/23/17	2393425	COCREATIVE LABS	924	64	INVOICE #124	63.8800	1.00	63.88	
025	O4-77188		O9-767996							Purchase Order Total		5,759.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77190	06/05/17	O9-755614	07/05/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INVOICE #1247	700.0000	1.00	700.00	
025	O4-77190		O9-755614							Purchase Order Total		700.00	
025	O4-77190	06/05/17	O9-760002	07/21/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INVOICE #1250	350.0000	1.00	350.00	
025	O4-77190		O9-760002							Purchase Order Total		350.00	
025	O4-77190	06/05/17	O9-763999	08/07/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #072117	525.0000	1.00	525.00	
025	O4-77190	06/05/17	O9-763999	08/07/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #072117	750.0000	1.00	750.00	
025	O4-77190	06/05/17	O9-763999	08/07/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #072617	1400.0000	1.00	1,400.00	
025	O4-77190		O9-763999							Purchase Order Total		2,675.00	
025	O4-77190	06/05/17	O9-767047	08/18/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INVOICE #081017	525.0000	1.00	525.00	
025	O4-77190		O9-767047							Purchase Order Total		525.00	
025	O4-77190	06/05/17	O9-772964	09/14/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #091117 NNPHD	700.0000	1.00	700.00	
025	O4-77190	06/05/17	O9-772964	09/14/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #091317 SHDHD	1050.0000	1.00	1,050.00	
025	O4-77190		O9-772964							Purchase Order Total		1,750.00	
025	O4-77190	06/05/17	O9-775805	09/28/17	2393330	DOUBLEDARE COACHING & CONSULTI	918	75	INV #092517	700.0000	1.00	700.00	
025	O4-77190		O9-775805							Purchase Order Total		700.00	
025	O4-77191	06/05/17	Z8-762072	07/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90150017	21685.0500	1.00	21,685.05	
025	O4-77191		Z8-762072							Purchase Order Total		21,685.05	
025	O4-77192	06/05/17	O9-759393	07/19/17	530570	KETV HEARST TELEVISION	208	68	1616892-1	140.0000	1.00	140.00	
025	O4-77192	06/05/17	O9-759393	07/19/17	530570	KETV HEARST TELEVISION	208	68	1615895-1	1850.0000	1.00	1,850.00	
025	O4-77192		O9-759393							Purchase Order Total		1,990.00	
025	O4-77192	06/05/17	O9-764770	08/09/17	530570	KETV HEARST TELEVISION	208	68	1616892-2	150.0000	1.00	150.00	
025	O4-77192	06/05/17	O9-764770	08/09/17	530570	KETV HEARST TELEVISION	208	68	1616895-2	1850.0000	1.00	1,850.00	
025	O4-77192		O9-764770							Purchase Order Total		2,000.00	
025	O4-77192	06/05/17	O9-772499	09/13/17	530570	KETV HEARST TELEVISION	208	68	1616892-3	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77192	06/05/17	O9-772499	09/13/17	530570	KETV HEARST TELEVISION	208	68	1616895-3	1850.0000	1.00	1,850.00	
025	O4-77192		O9-772499							Purchase Order Total		2,000.00	
025	O4-77199	06/06/17	O9-755051	07/03/17	548201	SNELL SERVICES INC, GERING - P	952	95	21980	3050.0000	1.00	3,050.00	
025	O4-77199		O9-755051							Purchase Order Total		3,050.00	
025	O4-77210	06/06/17	O9-759395	07/19/17	531174	KOLN KGIN TV	208	68	583749-1	615.0000	1.00	615.00	
025	O4-77210	06/06/17	O9-759395	07/19/17	531174	KOLN KGIN TV	208	68	583746-1	150.0000	1.00	150.00	
025	O4-77210	06/06/17	O9-759395	07/19/17	531174	KOLN KGIN TV	208	68	583741-1	920.0000	1.00	920.00	
025	O4-77210	06/06/17	O9-759395	07/19/17	531174	KOLN KGIN TV	208	68	583753	315.0000	1.00	315.00	
025	O4-77210		O9-759395							Purchase Order Total		2,000.00	
025	O4-77210	06/06/17	O9-764769	08/09/17	531174	KOLN KGIN TV	208	68	583754-2	315.0000	1.00	315.00	
025	O4-77210	06/06/17	O9-764769	08/09/17	531174	KOLN KGIN TV	208	68	583746-2	150.0000	1.00	150.00	
025	O4-77210	06/06/17	O9-764769	08/09/17	531174	KOLN KGIN TV	208	68	583749-2	615.0000	1.00	615.00	
025	O4-77210	06/06/17	O9-764769	08/09/17	531174	KOLN KGIN TV	208	68	583741-2	920.0000	1.00	920.00	
025	O4-77210		O9-764769							Purchase Order Total		2,000.00	
025	O4-77210	06/06/17	O9-772501	09/13/17	531174	KOLN KGIN TV	208	68	583749-3	615.0000	1.00	615.00	
025	O4-77210	06/06/17	O9-772501	09/13/17	531174	KOLN KGIN TV	208	68	583746-3	150.0000	1.00	150.00	
025	O4-77210	06/06/17	O9-772501	09/13/17	531174	KOLN KGIN TV	208	68	583754-3	315.0000	1.00	315.00	
025	O4-77210	06/06/17	O9-772501	09/13/17	531174	KOLN KGIN TV	208	68	583741-3	720.0000	1.00	720.00	
025	O4-77210		O9-772501							Purchase Order Total		1,800.00	
025	O4-77218	06/07/17	O9-758489	07/14/17	1984434	TALX CORPORATION	920	02	2307644	19408.3300	1.00	19,408.33	
025	O4-77218	06/07/17	O9-758489	07/14/17	1984434	TALX CORPORATION	920	02	2307644	19408.3300	1.00	19,408.33	
025	O4-77218		O9-758489							Purchase Order Total		38,816.66	
025	O4-77222	06/07/17	O9-762884	08/02/17	3529326	PIERCE, CRYSTAL	952	95	M. ROCCO	50.0000	1.00	50.00	
025	O4-77222	06/07/17	O9-762884	08/02/17	3529326	PIERCE, CRYSTAL	952	95	M. ROCCO	118.7700	1.00	118.77	
025	O4-77222		O9-762884							Purchase Order Total		168.77	
025	O4-77222	06/07/17	O9-768687	08/28/17	3529326	PIERCE, CRYSTAL	952	95	AUG 2017	50.0000	1.00	50.00	
025	O4-77222		O9-768687							Purchase Order Total		50.00	
025	O4-77222	06/07/17	O9-772362	09/12/17	3529326	PIERCE, CRYSTAL	952	95	AUG.17	48.0000	1.00	48.00	
025	O4-77222	06/07/17	O9-772362	09/12/17	3529326	PIERCE, CRYSTAL	952	95	AUG.17	52.0000	1.00	52.00	
025	O4-77222		O9-772362							Purchase Order Total		100.00	
025	O4-77222	06/07/17	O9-773702	09/19/17	3529326	PIERCE, CRYSTAL	952	95	SEP.17	67.2600	1.00	67.26	
025	O4-77222	06/07/17	O9-773702	09/19/17	3529326	PIERCE, CRYSTAL	952	95	SEP.17	72.8600	1.00	72.86	
025	O4-77222		O9-773702							Purchase Order Total		140.12	
025	O4-77223	06/07/17	O9-773638	09/19/17	4259508	CHE, MYHANH T	952	95	M. CHE	290.0400	1.00	290.04	
025	O4-77223		O9-773638							Purchase Order Total		290.04	
025	O4-77223	06/07/17	O9-774868	09/25/17	4259508	CHE, MYHANH T	952	95	9/18/17 H. NGUYEN	40.0000	1.00	40.00	
025	O4-77223	06/07/17	O9-774868	09/25/17	4259508	CHE, MYHANH T	952	95	9/11/17 & 9/20/17	357.4200	1.00	357.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									H. VUONG				
025	O4-77223		O9-774868							Purchase Order Total		397.42	
025	O4-77261	06/08/17	O9-763663	08/04/17	930220	HEARTLAND HEALTH ALLIANCE	918	82	CONT#77261 DATA CONF	23500.0000	1.00	23,500.00	
025	O4-77261		O9-763663							Purchase Order Total		23,500.00	
025	O4-77263	06/08/17	O9-758358	07/14/17	3849063	RTG MEDICAL	948	86	155165	2835.0000	1.00	2,835.00	
025	O4-77263		O9-758358							Purchase Order Total		2,835.00	
025	O4-77263	06/08/17	O9-760746	07/25/17	3849063	RTG MEDICAL	948	86	155361	3360.0000	1.00	3,360.00	
025	O4-77263		O9-760746							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	O9-761823	07/28/17	3849063	RTG MEDICAL	948	86	155890	3360.0000	1.00	3,360.00	
025	O4-77263		O9-761823							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	O9-763712	08/04/17	3849063	RTG MEDICAL	948	86	156349	462.0000	1.00	462.00	
025	O4-77263		O9-763712							Purchase Order Total		462.00	
025	O4-77263	06/08/17	O9-766340	08/15/17	3849063	RTG MEDICAL	948	86	156990	3129.0000	1.00	3,129.00	
025	O4-77263		O9-766340							Purchase Order Total		3,129.00	
025	O4-77263	06/08/17	O9-768684	08/28/17	3849063	RTG MEDICAL	948	86	1577198	3360.0000	1.00	3,360.00	
025	O4-77263		O9-768684							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	O9-768867	08/28/17	3849063	RTG MEDICAL	948	86	157546	3360.0000	1.00	3,360.00	
025	O4-77263		O9-768867							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	O9-772158	09/12/17	3849063	RTG MEDICAL	948	86	158179	3360.0000	1.00	3,360.00	
025	O4-77263		O9-772158							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	O9-772367	09/12/17	3849063	RTG MEDICAL	948	86	158777	3360.0000	1.00	3,360.00	
025	O4-77263		O9-772367							Purchase Order Total		3,360.00	
025	O4-77263	06/08/17	O9-774347	09/21/17	3849063	RTG MEDICAL	948	86	159149	2772.0000	1.00	2,772.00	
025	O4-77263		O9-774347							Purchase Order Total		2,772.00	
025	O4-77263	06/08/17	O9-774660	09/22/17	3849063	RTG MEDICAL	948	86	159806	3192.0000	1.00	3,192.00	
025	O4-77263		O9-774660							Purchase Order Total		3,192.00	
025	O4-77282	06/12/17	O9-757592	07/12/17	2338539	MOORE, CRAIG	924	20	6/30/2017 PHASE I	20000.0000	1.00	20,000.00	
025	O4-77282		O9-757592							Purchase Order Total		20,000.00	
025	O4-77288	06/13/17	O9-766415	08/16/17	501344	CULLIGAN WATER, HASTINGS	912	83	4385741	125.0000	1.00	125.00	
025	O4-77288	06/13/17	O9-766415	08/16/17	501344	CULLIGAN WATER, HASTINGS	912	83	4386281	57.0000	1.00	57.00	
025	O4-77288	06/13/17	O9-766415	08/16/17	501344	CULLIGAN WATER, HASTINGS	912	83	4386281	95.0000	1.00	95.00	
025	O4-77288	06/13/17	O9-766415	08/16/17	501344	CULLIGAN WATER, HASTINGS	912	83	4387241	65.0000	1.00	65.00	
025	O4-77288	06/13/17	O9-766415	08/16/17	501344	CULLIGAN WATER, HASTINGS	912	83	4387871	190.0000	1.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77288		O9-766415							Purchase Order Total		532.00	
025	O4-77288	06/13/17	O9-774067	09/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4390931	30.0000	1.00	30.00	
025	O4-77288	06/13/17	O9-774067	09/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4391511	114.0000	1.00	114.00	
025	O4-77288	06/13/17	O9-774067	09/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4391511	80.0000	1.00	80.00	
025	O4-77288	06/13/17	O9-774067	09/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4392611	130.0000	1.00	130.00	
025	O4-77288	06/13/17	O9-774067	09/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4393111	130.0000	1.00	130.00	
025	O4-77288	06/13/17	O9-774067	09/20/17	501344	CULLIGAN WATER, HASTINGS	912	83	4393441	50.0000	1.00	50.00	
025	O4-77288		O9-774067							Purchase Order Total		534.00	
025	O4-77293	06/13/17	O9-764545	08/09/17	1996350	VILLARREAL, AL	952	95	2684	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-764545	08/09/17	1996350	VILLARREAL, AL	952	95	2684	37.5000	1.00	37.50	
025	O4-77293	06/13/17	O9-764545	08/09/17	1996350	VILLARREAL, AL	952	95	2685	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-764545	08/09/17	1996350	VILLARREAL, AL	952	95	2685	37.5000	1.00	37.50	
025	O4-77293	06/13/17	O9-764545	08/09/17	1996350	VILLARREAL, AL	952	95	2686	75.0000	1.00	75.00	
025	O4-77293	06/13/17	O9-764545	08/09/17	1996350	VILLARREAL, AL	952	95	2686	25.0000	1.00	25.00	
025	O4-77293		O9-764545							Purchase Order Total		400.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2659	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2660	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2661-A	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2661-B	200.0000	1.00	200.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2662	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2663	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2664	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2665	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2666	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2667	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2668	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2669	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2670	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2671	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2672	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2673	350.0000	1.00	350.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2674	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2675	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2676	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2677	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2678	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2679	200.0000	1.00	200.00	
025	O4-77293	06/13/17	O9-764776	08/09/17	1996350	VILLARREAL, AL	952	95	2680	150.0000	1.00	150.00	
025	O4-77293		O9-764776							Purchase Order Total		4,750.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2681	144.0000	1.00	144.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2681	156.0000	1.00	156.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2682	72.0000	1.00	72.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2682	78.0000	1.00	78.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2683	72.0000	1.00	72.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2683	78.0000	1.00	78.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2687	96.0000	1.00	96.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2687	104.0000	1.00	104.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2688	72.0000	1.00	72.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2688	78.0000	1.00	78.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2689	72.0000	1.00	72.00	
025	O4-77293	06/13/17	O9-766933	08/17/17	1996350	VILLARREAL, AL	952	95	2689	78.0000	1.00	78.00	
025	O4-77293		O9-766933							Purchase Order Total		1,100.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2692	50.0000	1.00	50.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2693	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2694	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2695	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2696	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2697	350.0000	1.00	350.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2698	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2699	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2700	300.0000	1.00	300.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2701	250.0000	1.00	250.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2702	350.0000	1.00	350.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2703	200.0000	1.00	200.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2704	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2705	150.0000	1.00	150.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2706	100.0000	1.00	100.00	
025	O4-77293	06/13/17	O9-773668	09/19/17	1996350	VILLARREAL, AL	952	95	2707	150.0000	1.00	150.00	
025	O4-77293		O9-773668							Purchase Order Total		3,200.00	
025	O4-77293	06/13/17	O9-773700	09/19/17	1996350	VILLARREAL, AL	952	95	AUG.17 2709	72.0000	1.00	72.00	
025	O4-77293	06/13/17	O9-773700	09/19/17	1996350	VILLARREAL, AL	952	95	AUG.17 2709	78.0000	1.00	78.00	
025	O4-77293		O9-773700							Purchase Order Total		150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77293	06/13/17	O9-774570	09/21/17	1996350	VILLARREAL, AL	952	95	2708	75.0000	1.00	75.00	
025	O4-77293	06/13/17	O9-774570	09/21/17	1996350	VILLARREAL, AL	952	95	2708	25.0000	1.00	25.00	
025	O4-77293	06/13/17	O9-774570	09/21/17	1996350	VILLARREAL, AL	952	95	2710	112.5000	1.00	112.50	
025	O4-77293	06/13/17	O9-774570	09/21/17	1996350	VILLARREAL, AL	952	95	2710	37.5000	1.00	37.50	
025	O4-77293		O9-774570							Purchase Order Total		250.00	
025	O4-77295	06/13/17	O9-766335	08/15/17	533804	MAIL STATION THE	915	58	STMT. 7/31/17 - JULY	464.0500	1.00	464.05	
025	O4-77295		O9-766335							Purchase Order Total		464.05	
025	O4-77295	06/13/17	O9-770134	09/05/17	533804	MAIL STATION THE	915	58	STMT. 8/28/17	411.5800	1.00	411.58	
025	O4-77295		O9-770134							Purchase Order Total		411.58	
025	O4-77330	06/14/17	O9-773117	09/15/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	08 01 17	78.7900	1.00	78.79	
025	O4-77330	06/14/17	O9-773117	09/15/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	08 29 17	77.8300	1.00	77.83	
025	O4-77330		O9-773117							Purchase Order Total		156.62	
025	O4-77342	06/15/17	O9-759260	07/19/17	1795766	AL KAFAJI, MARIA L	918	12	0001	579.0000	1.00	579.00	
025	O4-77342		O9-759260							Purchase Order Total		579.00	
025	O4-77342	06/15/17	O9-763493	08/04/17	1795766	AL KAFAJI, MARIA L	918	12	002	1059.0000	1.00	1,059.00	
025	O4-77342		O9-763493							Purchase Order Total		1,059.00	
025	O4-77342	06/15/17	O9-770125	09/05/17	1795766	AL KAFAJI, MARIA L	918	12	0003	885.0000	1.00	885.00	
025	O4-77342		O9-770125							Purchase Order Total		885.00	
025	O4-77343	06/15/17	Z8-774310	09/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90150494	1942.8300	1.00	1,942.83	
025	O4-77343		Z8-774310							Purchase Order Total		1,942.83	
025	O4-77366	06/16/17	O9-766042	08/15/17	1984434	TALX CORPORATION	920	02	2318164	19408.3300	1.00	19,408.33	
025	O4-77366	06/16/17	O9-766042	08/15/17	1984434	TALX CORPORATION	920	02	2318164	19408.3300	1.00	19,408.33	
025	O4-77366		O9-766042							Purchase Order Total		38,816.66	
025	O4-77366	06/16/17	O9-772351	09/12/17	1984434	TALX CORPORATION	920	02	2326454	19408.3300	1.00	19,408.33	
025	O4-77366	06/16/17	O9-772351	09/12/17	1984434	TALX CORPORATION	920	02	2326454	19408.3300	1.00	19,408.33	
025	O4-77366		O9-772351							Purchase Order Total		38,816.66	
025	O4-77401	06/19/17	O9-766373	08/16/17	2247427	HAY CONSULTING	918	67	JUNE 2017	15000.0000	1.00	15,000.00	
025	O4-77401		O9-766373							Purchase Order Total		15,000.00	
025	O4-77402	06/20/17	O9-770593	09/06/17	1999404	JIMS ELECTRIC	910	82	1534	80.0000	1.00	80.00	
025	O4-77402	06/20/17	O9-770593	09/06/17	1999404	JIMS ELECTRIC	910	82	1534	140.0000	1.00	140.00	
025	O4-77402		O9-770593							Purchase Order Total		220.00	
025	O4-77402	06/20/17	O9-774566	09/21/17	1999404	JIMS ELECTRIC	910	82	1535	80.0000	1.00	80.00	
025	O4-77402	06/20/17	O9-774566	09/21/17	1999404	JIMS ELECTRIC	910	82	1535	220.0000	1.00	220.00	
025	O4-77402		O9-774566							Purchase Order Total		300.00	
025	O4-77412	06/20/17	O9-768102	08/24/17	549714	SUE JEFFREY PHYSICAL	948	86	JULY 2017	65.0000	1.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						THERAPY							
025	O4-77412	06/20/17	O9-768102	08/24/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	JULY 2017	455.0000	1.00	455.00	
025	O4-77412	06/20/17	O9-768102	08/24/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	JULY 2017	130.0000	1.00	130.00	
025	O4-77412		O9-768102							Purchase Order Total		650.00	
025	O4-77425	06/21/17	O9-761084	07/25/17	536653	MOORE, MARLA	952	85	LPA CONF. 2017	600.0000	1.00	600.00	
025	O4-77425	06/21/17	O9-761084	07/25/17	536653	MOORE, MARLA	952	85	LPA CONF. 2017	2065.7200	1.00	2,065.72	
025	O4-77425		O9-761084							Purchase Order Total		2,665.72	
025	O4-77425	06/21/17	O9-769368	08/30/17	536653	MOORE, MARLA	952	85	AUGUST COUNCIL MTG	200.0000	1.00	200.00	
025	O4-77425	06/21/17	O9-769368	08/30/17	536653	MOORE, MARLA	952	85	AUGUST COUNCIL MTG	181.2100	1.00	181.21	
025	O4-77425		O9-769368							Purchase Order Total		381.21	
025	O4-77439	06/22/17	O9-758366	07/14/17	1840126	WYMAN CENTER INC	918	38	9820	3500.0000	1.00	3,500.00	
025	O4-77439	06/22/17	O9-758366	07/14/17	1840126	WYMAN CENTER INC	918	38	9820	3500.0000	1.00	3,500.00	
025	O4-77439		O9-758366							Purchase Order Total		7,000.00	
025	O4-77443	06/22/17	O9-757353	07/11/17	1301425	NEBRASKA MOSQUITO & VECTOR CON	924	60	JUNE INVOICE	.9649	2,000.00	1,929.80	
025	O4-77443		O9-757353							Purchase Order Total		1,929.80	
025	O4-77447	06/22/17	O9-768449	08/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	962	88	18080	1724.5000	1.00	1,724.50	
025	O4-77447		O9-768449							Purchase Order Total		1,724.50	
025	O4-77448	06/22/17	O9-766752	08/17/17	525900	HEALTH EDUCATION INC	962	88	17045	1074.5000	1.00	1,074.50	
025	O4-77448		O9-766752							Purchase Order Total		1,074.50	
025	O4-77454	06/22/17	O9-767195	08/18/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	CASE#10223	390.0000	1.00	390.00	
025	O4-77454		O9-767195							Purchase Order Total		390.00	
025	O4-77454	06/22/17	O9-772981	09/14/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	09012017	130.0000	1.00	130.00	
025	O4-77454		O9-772981							Purchase Order Total		130.00	
025	O4-77461	06/23/17	O9-765881	08/14/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3402	225.0000	1.00	225.00	
025	O4-77461	06/23/17	O9-765881	08/14/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3403	375.0000	1.00	375.00	
025	O4-77461		O9-765881							Purchase Order Total		600.00	
025	O4-77461	06/23/17	O9-774377	09/21/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3421	375.0000	1.00	375.00	
025	O4-77461		O9-774377							Purchase Order Total		375.00	
025	O4-77464	06/23/17	O9-769962	09/01/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2396	10500.0000	1.00	10,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77464	06/23/17	O9-769962	09/01/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2396	360.0000	1.00	360.00	
025	O4-77464		O9-769962							Purchase Order Total		10,860.00	
025	O4-77466	06/23/17	O9-766325	08/15/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	60142	24000.0000	1.00	24,000.00	
025	O4-77466		O9-766325							Purchase Order Total		24,000.00	
025	O4-77466	06/23/17	O9-772187	09/12/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	61578	26400.0000	1.00	26,400.00	
025	O4-77466		O9-772187							Purchase Order Total		26,400.00	
025	O4-77483	06/26/17	O9-769290	08/29/17	2394302	AMERICAN CANCER SOCIETY CANCER	962	88	8/23/17	1309.3100	1.00	1,309.31	
025	O4-77483		O9-769290							Purchase Order Total		1,309.31	
025	O4-77497	06/26/17	O9-763007	08/02/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	JULY 2017	3777.9800	1.00	3,777.98	
025	O4-77497		O9-763007							Purchase Order Total		3,777.98	
025	O4-77497	06/26/17	O9-771096	09/07/17	4023880	GIS & HUMAN DIMENSIONS LLC	924	20	AUGUEST 2017	3777.9800	1.00	3,777.98	
025	O4-77497		O9-771096							Purchase Order Total		3,777.98	
025	O4-77505	06/26/17	O9-768715	08/28/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	8037	1300.0000	1.00	1,300.00	
025	O4-77505		O9-768715							Purchase Order Total		1,300.00	
025	O4-77505	06/26/17	O9-772972	09/14/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	8117	2210.0000	1.00	2,210.00	
025	O4-77505		O9-772972							Purchase Order Total		2,210.00	
025	O4-77614	06/26/17	O9-772566	09/13/17	541707	CATCH INTELLIGENCE	918	75	INVOICE #10559	10000.0000	1.00	10,000.00	
025	O4-77614	06/26/17	O9-772566	09/13/17	541707	CATCH INTELLIGENCE	918	75	INVOICE #10559	19437.5000	1.00	19,437.50	
025	O4-77614		O9-772566							Purchase Order Total		29,437.50	
025	O4-77658	06/27/17	O9-765848	08/14/17	2336161	COUNTER TOOLS	920	47	8112017	4165.1000	1.00	4,165.10	
025	O4-77658		O9-765848							Purchase Order Total		4,165.10	
025	O4-77658	06/27/17	O9-771534	09/08/17	2336161	COUNTER TOOLS	920	47	962017	4165.1000	1.00	4,165.10	
025	O4-77658		O9-771534							Purchase Order Total		4,165.10	
025	O4-77664	06/27/17	O9-766421	08/16/17	2011575	BANGS, JENNIFER	948	74	7/31/17	1312.5000	1.00	1,312.50	
025	O4-77664	06/27/17	O9-766421	08/16/17	2011575	BANGS, JENNIFER	962	88	7/31/17	96.3000	1.00	96.30	
025	O4-77664		O9-766421							Purchase Order Total		1,408.80	
025	O4-77664	06/27/17	O9-773816	09/19/17	2011575	BANGS, JENNIFER	948	74	8/31/17	1960.0000	1.00	1,960.00	
025	O4-77664	06/27/17	O9-773816	09/19/17	2011575	BANGS, JENNIFER	962	88	8/31/17	144.4500	1.00	144.45	
025	O4-77664		O9-773816							Purchase Order Total		2,104.45	
025	O4-77677	06/27/17	O9-763461	08/04/17	4171574	RODGERS, BRADLEY	948	64	6	490.0000	1.00	490.00	
025	O4-77677		O9-763461							Purchase Order Total		490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77677	06/27/17	O9-765850	08/14/17	4171574	RODGERS, BRADLEY	948	64	7	2250.0000	1.00	2,250.00	
025	O4-77677		O9-765850							Purchase Order Total		2,250.00	
025	O4-77677	06/27/17	O9-774341	09/21/17	4171574	RODGERS, BRADLEY	948	64	8	2250.0000	1.00	2,250.00	
025	O4-77677		O9-774341							Purchase Order Total		2,250.00	
025	O4-77750	06/27/17	Z8-772965	09/14/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90150536	20000.0000	1.00	20,000.00	
025	O4-77750		Z8-772965							Purchase Order Total		20,000.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	88.1100	1.00	88.11	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	83.0000	1.00	83.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	663.0000	1.00	663.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	80.0000	1.00	80.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	166.0000	1.00	166.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	160.0000	1.00	160.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	241.0000	1.00	241.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	1780.0000	1.00	1,780.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	166.0000	1.00	166.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2165836018	246.0000	1.00	246.00	
025	O4-77753	06/27/17	O9-759605	07/20/17	2278703	NEBRASKA OCCUPATIONAL HEALTH	924	20	2165836018	113.0000	1.00	113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						C							
025	O4-77753		O9-759605							Purchase Order Total		3,786.11	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	PHONE	77.9900	1.00	77.99	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	CHIRO	83.0000	1.00	83.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	COS	679.0000	1.00	679.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	DDS	80.0000	1.00	80.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	EMS	232.0000	1.00	232.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	MED	90.0000	1.00	90.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	MHP	163.0000	1.00	163.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	NURSING	1556.0000	1.00	1,556.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	PHYSICAL THERAPY	246.0000	1.00	246.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	RESPIRATORY	163.0000	1.00	163.00	
025	O4-77753	06/27/17	O9-766513	08/16/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	VETERINARY	83.0000	1.00	83.00	
025	O4-77753		O9-766513							Purchase Order Total		3,452.99	
025	O4-77753	06/27/17	O9-768851	08/28/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	2333	500.0000	1.00	500.00	
025	O4-77753		O9-768851							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												500.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 PHONE	82.7800	1.00	82.78	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 COS	489.0000	1.00	489.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 EMS	166.0000	1.00	166.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 MED	10.0000	1.00	10.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 MHP	166.0000	1.00	166.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 NURSING	1576.0000	1.00	1,576.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 PT	166.0000	1.00	166.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 RC	83.0000	1.00	83.00	
025	O4-77753	06/27/17	O9-773791	09/19/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	924	20	9/08/17 VET	166.0000	1.00	166.00	
025	O4-77753		O9-773791							Purchase Order Total		2,904.78	
025	O4-77756	07/03/17	O9-774749	09/22/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	AUGUST 2017	1550.0000	1.00	1,550.00	
025	O4-77756		O9-774749							Purchase Order Total		1,550.00	
025	O4-77757	07/03/17	O9-763903	08/07/17	2395805	JOHNSON MACCHIETTO ENTERPRISES	918	67	1080	10000.0000	1.00	10,000.00	
025	O4-77757		O9-763903							Purchase Order Total		10,000.00	
025	O4-77760	07/03/17	O9-772504	09/13/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JULY 2017	100443.9000	1.00	100,443.90	
025	O4-77760		O9-772504							Purchase Order Total		100,443.90	
025	O4-77760	07/03/17	O9-774448	09/21/17	521419	BOYS TOWN, FATHER	952	62	AUGUST 2017	87826.6700	1.00	87,826.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FLANAGANS BO							
025	O4-77760		O9-774448							Purchase Order Total		87,826.67	
025	O4-77761	07/03/17	O9-761337	07/26/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	071117MS	117.0000	1.00	117.00	
025	O4-77761		O9-761337							Purchase Order Total		117.00	
025	O4-77761	07/03/17	O9-763446	08/04/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	072517MS	117.0000	1.00	117.00	
025	O4-77761		O9-763446							Purchase Order Total		117.00	
025	O4-77761	07/03/17	O9-764165	08/08/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	07/28/2017	4166.5000	1.00	4,166.50	
025	O4-77761		O9-764165							Purchase Order Total		4,166.50	
025	O4-77761	07/03/17	O9-766271	08/15/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	080117DG	110.0000	1.00	110.00	
025	O4-77761		O9-766271							Purchase Order Total		110.00	
025	O4-77761	07/03/17	O9-770861	09/07/17	3147683	FILLMORE COUNTY MEDICAL CENTER	918	74	83117	4166.5000	1.00	4,166.50	
025	O4-77761		O9-770861							Purchase Order Total		4,166.50	
025	O4-77762	07/03/17	O9-764175	08/08/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	55936587	446.5500	1.00	446.55	
025	O4-77762	07/03/17	O9-764175	08/08/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	6/26/17 CONTRACT	19.3000-	1.00	19.30-	
025	O4-77762		O9-764175							Purchase Order Total		427.25	
025	O4-77762	07/03/17	O9-768844	08/28/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	55872700-2	661.3900	1.00	661.39	
025	O4-77762		O9-768844							Purchase Order Total		661.39	
025	O4-77762	07/03/17	O9-772970	09/14/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	56139105	817.4500	1.00	817.45	
025	O4-77762		O9-772970							Purchase Order Total		817.45	
025	O4-77762	07/03/17	O9-774085	09/20/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	56334188	620.5100	1.00	620.51	
025	O4-77762		O9-774085							Purchase Order Total		620.51	
025	O4-77764	07/03/17	O9-759505	07/19/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79009	312.5000	1.00	312.50	
025	O4-77764	07/03/17	O9-759505	07/19/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79010	301.5000	1.00	301.50	
025	O4-77764		O9-759505							Purchase Order Total		614.00	
025	O4-77764	07/03/17	O9-764814	08/10/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79434	227.5000	1.00	227.50	
025	O4-77764	07/03/17	O9-764814	08/10/17	535595	MID AMERICA VISION	948	68	79439	247.5000	1.00	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER, GEN							
025	O4-77764	07/03/17	O9-764814	08/10/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79208	85.0000	1.00	85.00	
025	O4-77764		O9-764814							Purchase Order Total		560.00	
025	O4-77764	07/03/17	O9-767836	08/23/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79524	322.5000	1.00	322.50	
025	O4-77764	07/03/17	O9-767836	08/23/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79535	322.5000	1.00	322.50	
025	O4-77764		O9-767836							Purchase Order Total		645.00	
025	O4-77764	07/03/17	O9-769026	08/29/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79672	311.5000	1.00	311.50	
025	O4-77764	07/03/17	O9-769026	08/29/17	535595	MID AMERICA VISION CENTER, GEN	948	68	79673	297.5000	1.00	297.50	
025	O4-77764		O9-769026							Purchase Order Total		609.00	
025	O4-77765	07/03/17	O9-767192	08/18/17	526373	HERRMANN, JASON	948	28	JULY2017	5024.0000	1.00	5,024.00	
025	O4-77765		O9-767192							Purchase Order Total		5,024.00	
025	O4-77765	07/03/17	O9-772974	09/14/17	526373	HERRMANN, JASON	948	28	08312017	5161.0000	1.00	5,161.00	
025	O4-77765		O9-772974							Purchase Order Total		5,161.00	
025	O4-77769	07/05/17	O9-773815	09/19/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-7/31/17	2465.0200	1.00	2,465.02	
025	O4-77769		O9-773815							Purchase Order Total		2,465.02	
025	O4-77770	07/05/17	O9-766427	08/16/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2017	877.5000	1.00	877.50	
025	O4-77770	07/05/17	O9-766427	08/16/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2017	1787.5000	1.00	1,787.50	
025	O4-77770		O9-766427							Purchase Order Total		2,665.00	
025	O4-77770	07/05/17	O9-775934	09/29/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUGUST 2017	682.5000	1.00	682.50	
025	O4-77770	07/05/17	O9-775934	09/29/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUGUST 2017	2096.2500	1.00	2,096.25	
025	O4-77770		O9-775934							Purchase Order Total		2,778.75	
025	O4-77771	07/05/17	O9-763891	08/07/17	896474	MIDTOWN HEALTH CENTER INC	948	28	7/09/17 TO 7/22/17	759.3200	1.00	759.32	
025	O4-77771		O9-763891							Purchase Order Total		759.32	
025	O4-77771	07/05/17	O9-766442	08/16/17	896474	MIDTOWN HEALTH CENTER INC	948	28	7/23/17 TO 8/05/17	759.3200	1.00	759.32	
025	O4-77771		O9-766442							Purchase Order Total		759.32	
025	O4-77771	07/05/17	O9-774495	09/21/17	896474	MIDTOWN HEALTH CENTER INC	948	28	8/06/17 TO 8/19/17	1339.1500	1.00	1,339.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77771		O9-774495							Purchase Order Total		1,339.15	
025	O4-77771	07/05/17	O9-774497	09/21/17	896474	MIDTOWN HEALTH CENTER INC	948	28	8/20/17 TO 9/02/17	759.3200	1.00	759.32	
025	O4-77771		O9-774497							Purchase Order Total		759.32	
025	O4-77771	07/05/17	O9-774501	09/21/17	896474	MIDTOWN HEALTH CENTER INC	948	28	13462-SEGER	34.0000	1.00	34.00	
025	O4-77771		O9-774501							Purchase Order Total		34.00	
025	O4-77771	07/05/17	O9-775942	09/29/17	896474	MIDTOWN HEALTH CENTER INC	948	28	9/03/17 TO 9/16/17	925.7200	1.00	925.72	
025	O4-77771		O9-775942							Purchase Order Total		925.72	
025	O4-77772	07/05/17	O9-768699	08/28/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC JULY 2017	9460.0000	1.00	9,460.00	
025	O4-77772	07/05/17	O9-768699	08/28/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	JULY 2017	600.0000	1.00	600.00	
025	O4-77772		O9-768699							Purchase Order Total		10,060.00	
025	O4-77773	07/05/17	O9-768697	08/28/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1760677	6261.0000	1.00	6,261.00	
025	O4-77773		O9-768697							Purchase Order Total		6,261.00	
025	O4-77784	07/06/17	O9-760134	07/21/17	1889413	GLOBAL ENVIRONMENTAL CONSULTIN	920	45	SWCCR-MA7	7500.0000	1.00	7,500.00	
025	O4-77784		O9-760134							Purchase Order Total		7,500.00	
025	O4-77786	07/06/17	Z8-768104	08/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150271	1578.5900	1.00	1,578.59	
025	O4-77786	07/06/17	Z8-768104	08/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150271	1578.5800	1.00	1,578.58	
025	O4-77786	07/06/17	Z8-768104	08/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150271	4735.7400	1.00	4,735.74	
025	O4-77786		Z8-768104							Purchase Order Total		7,892.91	
025	O4-77786	07/06/17	Z8-768105	08/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90150272	1350.0000	1.00	1,350.00	
025	O4-77786		Z8-768105							Purchase Order Total		1,350.00	
025	O4-77790	07/06/17	O9-759115	07/18/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	07/2017	5857.1800	1.00	5,857.18	
025	O4-77790		O9-759115							Purchase Order Total		5,857.18	
025	O4-77790	07/06/17	O9-766025	08/15/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	08/2017	5512.6400	1.00	5,512.64	
025	O4-77790		O9-766025							Purchase Order Total		5,512.64	
025	O4-77790	07/06/17	O9-772754	09/13/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	09/2017	6029.4500	1.00	6,029.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77790		O9-772754							Purchase Order Total		6,029.45	
025	O4-77799	07/06/17	O9-774164	09/20/17	3813027	DRISCOLL, MARK F	948	28	7/20/17-SWENSON	19.0000	1.00	19.00	
025	O4-77799	07/06/17	O9-774164	09/20/17	3813027	DRISCOLL, MARK F	948	28	7/21/17-SWENSON	195.0000	1.00	195.00	
025	O4-77799	07/06/17	O9-774164	09/20/17	3813027	DRISCOLL, MARK F	948	28	8/14/17-ROBINSON	86.0000	1.00	86.00	
025	O4-77799	07/06/17	O9-774164	09/20/17	3813027	DRISCOLL, MARK F	948	28	7/06/17-LENZ-SCHURR	167.0000	1.00	167.00	
025	O4-77799	07/06/17	O9-774164	09/20/17	3813027	DRISCOLL, MARK F	948	28	8/14/17-PATTEN	86.0000	1.00	86.00	
025	O4-77799		O9-774164							Purchase Order Total		553.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19188	10.0000	1.00	10.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19336	30.0000	1.00	30.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19415	28.2200	1.00	28.22	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19335	14.5500	1.00	14.55	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19417	21.8300	1.00	21.83	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19416	4.0000	1.00	4.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19418	45.2000	1.00	45.20	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19423	4.0000	1.00	4.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19424	4.6800	1.00	4.68	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19425	30.9600	1.00	30.96	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19426	16.4600	1.00	16.46	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19433	42.6200	1.00	42.62	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19628	48.0000	1.00	48.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19746	30.0000	1.00	30.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19806	30.0000	1.00	30.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19834	4.0000	1.00	4.00	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK	948	72	19835	15.0000	1.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHARMACY							
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19836	43.1500	1.00	43.15	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19837	16.4600	1.00	16.46	
025	O4-77800	07/06/17	O9-767457	08/21/17	4135627	CROSIER PARK PHARMACY	948	72	19848	34.9500	1.00	34.95	
025	O4-77800		O9-767457							Purchase Order Total		474.08	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	19970	19.5700	1.00	19.57	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	19966	8.2300	1.00	8.23	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	19968	18.2900	1.00	18.29	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20008	35.4900	1.00	35.49	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20252	24.5700	1.00	24.57	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20167	100.5300	1.00	100.53	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20165	24.6900	1.00	24.69	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20166	30.0000	1.00	30.00	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20168	43.1500	1.00	43.15	
025	O4-77800	07/06/17	O9-775927	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20169	35.4900	1.00	35.49	
025	O4-77800		O9-775927							Purchase Order Total		340.01	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20171	8.0000	1.00	8.00	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20649	73.6700	1.00	73.67	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20451	41.2000	1.00	41.20	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20650	73.5900	1.00	73.59	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20304	8.0000	1.00	8.00	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK	948	72	20447	100.5300	1.00	100.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHARMACY							
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20651	742.2100	1.00	742.21	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20441	30.0000	1.00	30.00	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20450	41.2000	1.00	41.20	
025	O4-77800	07/06/17	O9-775929	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20653	24.2500	1.00	24.25	
025	O4-77800		O9-775929							Purchase Order Total		1,142.65	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20654	100.3800	1.00	100.38	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20655	520.0000	1.00	520.00	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20624	8.2300	1.00	8.23	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20626	118.1600	1.00	118.16	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20627	123.4000	1.00	123.40	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20628	60.4200	1.00	60.42	
025	O4-77800	07/06/17	O9-775931	09/29/17	4135627	CROSIER PARK PHARMACY	948	72	20656	28.3700	1.00	28.37	
025	O4-77800		O9-775931							Purchase Order Total		958.96	
025	O4-77830	07/07/17	O9-763880	08/07/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	54514	300.0000	1.00	300.00	
025	O4-77830		O9-763880							Purchase Order Total		300.00	
025	O4-77830	07/07/17	O9-774365	09/21/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	54753	400.0000	1.00	400.00	
025	O4-77830		O9-774365							Purchase Order Total		400.00	
025	O4-77831	07/07/17	O9-769873	09/01/17	534378	MAXIMUS, PAYMENTS	952	95	97	900.0000	1.00	900.00	
025	O4-77831		O9-769873							Purchase Order Total		900.00	
025	O4-77839	07/07/17	O9-758577	07/17/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY JULY 2017 PAYMEN	1714.7000	1.00	1,714.70	
025	O4-77839		O9-758577							Purchase Order Total		1,714.70	
025	O4-77839	07/07/17	O9-764807	08/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 082017	2057.6400	1.00	2,057.64	
025	O4-77839		O9-764807							Purchase Order Total		2,057.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77839	07/07/17	O9-772473	09/12/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 092017	2057.6400	1.00	2,057.64	
025	O4-77839		O9-772473							Purchase Order Total		2,057.64	
025	O4-77840	07/07/17	O9-758569	07/17/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 072017	7544.6800	1.00	7,544.68	
025	O4-77840		O9-758569							Purchase Order Total		7,544.68	
025	O4-77840	07/07/17	O9-764806	08/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 082017	7201.7400	1.00	7,201.74	
025	O4-77840		O9-764806							Purchase Order Total		7,201.74	
025	O4-77840	07/07/17	O9-772248	09/12/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 092017	7544.6800	1.00	7,544.68	
025	O4-77840		O9-772248							Purchase Order Total		7,544.68	
025	O4-77913	07/10/17	O9-769559	08/31/17	2401653	PANHANDLE HEALTH GROUP	952	95	1	1875.0000	1.00	1,875.00	
025	O4-77913		O9-769559							Purchase Order Total		1,875.00	
025	O4-77974	07/11/17	O9-774345	09/21/17	2347899	RED THREAD	924	16	DR1	9450.0000	1.00	9,450.00	
025	O4-77974		O9-774345							Purchase Order Total		9,450.00	
025	O4-77990	07/11/17	O9-763457	08/04/17	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2017-889	5800.0000	1.00	5,800.00	
025	O4-77990	07/11/17	O9-763457	08/04/17	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2017-889	950.1800	1.00	950.18	
025	O4-77990		O9-763457							Purchase Order Total		6,750.18	
025	O4-78008	07/11/17	O9-759164	07/18/17	500494	CLARITUS INC, LINCOLN - PURCHA	939	52	IN275330	1487.0000	1.00	1,487.00	
025	O4-78008		O9-759164							Purchase Order Total		1,487.00	
025	O4-78020	07/12/17	O9-759135	07/18/17	1358928	RESEARCH FOUNDATION OF ST UNIV	918	12	NEBRASKA 2017-1	6200.0000	1.00	6,200.00	
025	O4-78020	07/12/17	O9-759135	07/18/17	1358928	RESEARCH FOUNDATION OF ST UNIV	918	12	NEBRASKA 2017-1	18800.0000	1.00	18,800.00	
025	O4-78020		O9-759135							Purchase Order Total		25,000.00	
025	O4-78021	07/12/17	Z8-762592	08/01/17	110	ATTORNEY GENERAL	961	49	1074305	62500.0000	1.00	62,500.00	
025	O4-78021		Z8-762592							Purchase Order Total		62,500.00	
025	O4-78024	07/12/17	O9-771947	09/11/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	30348 1707	117462.0300	1.00	117,462.03	
025	O4-78024	07/12/17	O9-771947	09/11/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	30348 1707	559342.9800	1.00	559,342.98	
025	O4-78024		O9-771947							Purchase Order Total		676,805.01	
025	O4-78024	07/12/17	O9-771951	09/11/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	30348 1708	129329.5500	1.00	129,329.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78024	07/12/17	O9-771951	09/11/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	15	30348 1708	615854.9700	1.00	615,854.97	
025	O4-78024		O9-771951							Purchase Order Total		745,184.52	
025	O4-78088	07/14/17	O9-773703	09/19/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	JULY 2017	126926.1800	1.00	126,926.18	
025	O4-78088	07/14/17	O9-773703	09/19/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	JULY 2017	168119.4900	1.00	168,119.49	
025	O4-78088		O9-773703							Purchase Order Total		295,045.67	
025	O4-78088	07/14/17	O9-775794	09/28/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	AUGUST 2017	86272.9000	1.00	86,272.90	
025	O4-78088	07/14/17	O9-775794	09/28/17	542647	POLICY STUDIES INC - PAYMENTS	952	15	AUGUST 2017	208772.7700	1.00	208,772.77	
025	O4-78088		O9-775794							Purchase Order Total		295,045.67	
025	O4-78105	07/14/17	O9-769051	08/29/17	508517	CHI HEALTH BERGAN MERCY	952	62	JULY 2017 MENTAL HEALTH	409463.0000	1.00	409,463.00	
025	O4-78105		O9-769051							Purchase Order Total		409,463.00	
025	O4-78164	07/18/17	O9-768837	08/28/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	65662.3800	1.00	65,662.38	
025	O4-78164		O9-768837							Purchase Order Total		65,662.38	
025	O4-78165	07/18/17	O9-760393	07/24/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JULY 2017	100.0000	1.00	100.00	
025	O4-78165		O9-760393							Purchase Order Total		100.00	
025	O4-78165	07/18/17	O9-767449	08/21/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8/08/17	50.0000	1.00	50.00	
025	O4-78165		O9-767449							Purchase Order Total		50.00	
025	O4-78165	07/18/17	O9-768864	08/28/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	08242017	24.0000	1.00	24.00	
025	O4-78165	07/18/17	O9-768864	08/28/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	08242017	26.0000	1.00	26.00	
025	O4-78165		O9-768864							Purchase Order Total		50.00	
025	O4-78165	07/18/17	O9-774362	09/21/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8/16/17	50.0000	1.00	50.00	
025	O4-78165	07/18/17	O9-774362	09/21/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	8/24/17 & 8/29/17	100.0000	1.00	100.00	
025	O4-78165		O9-774362							Purchase Order Total		150.00	
025	O4-78165	07/18/17	O9-774564	09/21/17	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9/07/17	329.1000	1.00	329.10	
025	O4-78165		O9-774564							Purchase Order Total		329.10	
025	O4-78166	07/18/17	O9-775215	09/26/17	1980567	SHATA, BAKHEIT	952	95	AUG 2017 - M.	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ABDALA				
025	O4-78166		O9-775215							Purchase Order Total		40.00	
025	O4-78167	07/18/17	O9-773928	09/19/17	2360327	ROSALES, JESSICA M	952	95	G. CASTILLO	229.5600	1.00	229.56	
025	O4-78167		O9-773928							Purchase Order Total		229.56	
025	O4-78169	07/18/17	O9-764709	08/09/17	3242451	LIESKE, MONICA FLOR	952	95	JULY 2017	33.6000	1.00	33.60	
025	O4-78169		O9-764709							Purchase Order Total		33.60	
025	O4-78169	07/18/17	O9-764899	08/10/17	3242451	LIESKE, MONICA FLOR	952	95	07/20/2017 E. NINO	45.0000	1.00	45.00	
025	O4-78169	07/18/17	O9-764899	08/10/17	3242451	LIESKE, MONICA FLOR	952	95	07/20/2017 E. NINO	5.0000	1.00	5.00	
025	O4-78169	07/18/17	O9-764899	08/10/17	3242451	LIESKE, MONICA FLOR	952	95	07/19/2017-07/28/20 17 E. DURAN	126.9000	1.00	126.90	
025	O4-78169	07/18/17	O9-764899	08/10/17	3242451	LIESKE, MONICA FLOR	952	95	07/19/2017 - 07/28/2017	14.1000	1.00	14.10	
025	O4-78169	07/18/17	O9-764899	08/10/17	3242451	LIESKE, MONICA FLOR	952	95	07/13/17-07/21/17 M. REYNOSO	82.8000	1.00	82.80	
025	O4-78169	07/18/17	O9-764899	08/10/17	3242451	LIESKE, MONICA FLOR	952	95	07/13/17-07/21/17 M. REYNOSO	9.2000	1.00	9.20	
025	O4-78169		O9-764899							Purchase Order Total		283.00	
025	O4-78169	07/18/17	O9-769345	08/30/17	3242451	LIESKE, MONICA FLOR	952	95	O. GARCIA	105.7600	1.00	105.76	
025	O4-78169	07/18/17	O9-769345	08/30/17	3242451	LIESKE, MONICA FLOR	952	95	M. MENDOZA	12.6000	1.00	12.60	
025	O4-78169		O9-769345							Purchase Order Total		118.36	
025	O4-78169	07/18/17	O9-772119	09/12/17	3242451	LIESKE, MONICA FLOR	952	95	AUG 2017	15.4000	1.00	15.40	
025	O4-78169		O9-772119							Purchase Order Total		15.40	
025	O4-78171	07/18/17	O9-772356	09/12/17	1273835	DUNCAN, PAMELA	952	95	JUL.17	24.0000	1.00	24.00	
025	O4-78171	07/18/17	O9-772356	09/12/17	1273835	DUNCAN, PAMELA	952	95	JUL.17	26.0000	1.00	26.00	
025	O4-78171		O9-772356							Purchase Order Total		50.00	
025	O4-78171	07/18/17	O9-773282	09/15/17	1273835	DUNCAN, PAMELA	952	95	AUG 2017 INTERPRETER	50.0000	1.00	50.00	
025	O4-78171		O9-773282							Purchase Order Total		50.00	
025	O4-78171	07/18/17	O9-775462	09/27/17	1273835	DUNCAN, PAMELA	952	95	SEP.17	78.0000	1.00	78.00	
025	O4-78171	07/18/17	O9-775462	09/27/17	1273835	DUNCAN, PAMELA	952	95	SEP.17	84.5000	1.00	84.50	
025	O4-78171		O9-775462							Purchase Order Total		162.50	
025	O4-78174	07/18/17	O9-768861	08/28/17	2347746	ANDRADE, NOHORA MARITZA	952	95	JULY 2017	137.7500	1.00	137.75	
025	O4-78174		O9-768861							Purchase Order Total		137.75	
025	O4-78175	07/18/17	O9-764861	08/10/17	603175	AL HELFI, JAWAD	952	95	7/18/2017 B. AJA	108.0000	1.00	108.00	
025	O4-78175	07/18/17	O9-764861	08/10/17	603175	AL HELFI, JAWAD	952	95	7/18/2017 B. AJA	12.0000	1.00	12.00	
025	O4-78175		O9-764861							Purchase Order Total		120.00	
025	O4-78181	07/19/17	O9-773705	09/19/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JULY 2017	7459.3400	1.00	7,459.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78181		O9-773705							Purchase Order Total		7,459.34	
025	O4-78181	07/19/17	O9-774573	09/21/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	AUGUST 2017	10159.3400	1.00	10,159.34	
025	O4-78181		O9-774573							Purchase Order Total		10,159.34	
025	O4-78203	07/19/17	O9-776049	09/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150679	299990.5000	1.00	299,990.50	
025	O4-78203		O9-776049							Purchase Order Total		299,990.50	
025	O4-78203	07/19/17	Z8-774995	09/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150369	19989.8000	1.00	19,989.80	
025	O4-78203		Z8-774995							Purchase Order Total		19,989.80	
025	O4-78203	07/19/17	Z8-776211	09/29/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90150679	299990.5000	1.00	299,990.50	
025	O4-78203		Z8-776211							Purchase Order Total		299,990.50	
025	O4-78217	07/19/17	O9-764192	08/08/17	511309	INTERSECTIONS CONSULTING	952	90	72817-80317	9950.0000	1.00	9,950.00	
025		07/19/17	O9-764192	08/08/17	511309	INTERSECTIONS CONSULTING	952	90	W-4NA	199.0000-	1.00	199.00-	
025			O9-764192							Purchase Order Total		9,751.00	
025	O4-78223	07/20/17	O9-772652	09/13/17	512958	CRETE AREA MEDICAL CENTER	924	25	179090	310.0000	1.00	310.00	
025	O4-78223		O9-772652							Purchase Order Total		310.00	
025	O4-78229	07/20/17	O9-775060	09/26/17	1232463	NEBRASKA STATEWIDE EMS CONFERE	924	25	7/14-16/17 EMS CONFERENCE	3000.0000	1.00	3,000.00	
025	O4-78229		O9-775060							Purchase Order Total		3,000.00	
025	O4-78232	07/20/17	O9-762976	08/02/17	513633	TRI VALLEY HEALTH SYSTEM	924	25	6/16/17 CUMC TRAUMA SYMPOSIUM	270.0000	1.00	270.00	
025	O4-78232		O9-762976							Purchase Order Total		270.00	
025	O4-78245	07/21/17	O9-762171	07/31/17	1277345	SAFETECH SOLUTIONS LLP	924	25	653	10000.0000	1.00	10,000.00	
025	O4-78245		O9-762171							Purchase Order Total		10,000.00	
025	O4-78245	07/21/17	O9-775804	09/28/17	1277345	SAFETECH SOLUTIONS LLP	924	25	659	10000.0000	1.00	10,000.00	
025	O4-78245		O9-775804							Purchase Order Total		10,000.00	
025	O4-78246	07/21/17	O9-768084	08/23/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	2612-1747778	1350.0000	1.00	1,350.00	
025	O4-78246		O9-768084							Purchase Order Total		1,350.00	
025	O4-78246	07/21/17	O9-774904	09/25/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	1792646	1020.0000	1.00	1,020.00	
025	O4-78246		O9-774904							Purchase Order Total		1,020.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78252	07/21/17	O9-767101	08/18/17	2394342	BENEDICT, R SCOTT	961	02	08072017	214.5000	1.00	214.50	
025	O4-78252		O9-767101							Purchase Order Total		214.50	
025	O4-78252	07/21/17	O9-767852	08/23/17	2394342	BENEDICT, R SCOTT	961	02	2	198.0000	1.00	198.00	
025	O4-78252		O9-767852							Purchase Order Total		198.00	
025	O4-78252	07/21/17	O9-773787	09/19/17	2394342	BENEDICT, R SCOTT	961	02	3	462.0000	1.00	462.00	
025	O4-78252		O9-773787							Purchase Order Total		462.00	
025	O4-78253	07/24/17	O9-770044	09/01/17	522587	FREMONT ELECTRIC INC	952	95	39200	7700.0000	1.00	7,700.00	
025	O4-78253		O9-770044							Purchase Order Total		7,700.00	
025	O4-78255	07/24/17	O9-769170	08/29/17	520527	ENVIRO SERVICE INC	961	48	170850	20.0000	1.00	20.00	
025	O4-78255	07/24/17	O9-769170	08/29/17	520527	ENVIRO SERVICE INC	961	48	170891	40.0000	1.00	40.00	
025	O4-78255		O9-769170							Purchase Order Total		60.00	
025	O4-78255	07/24/17	O9-771093	09/07/17	520527	ENVIRO SERVICE INC	961	48	170911	40.0000	1.00	40.00	
025	O4-78255		O9-771093							Purchase Order Total		40.00	
025	O4-78255	07/24/17	O9-774166	09/20/17	520527	ENVIRO SERVICE INC	961	48	170925	60.0000	1.00	60.00	
025	O4-78255		O9-774166							Purchase Order Total		60.00	
025	O4-78255	07/24/17	O9-775799	09/28/17	520527	ENVIRO SERVICE INC	961	48	170992	160.0000	1.00	160.00	
025	O4-78255	07/24/17	O9-775799	09/28/17	520527	ENVIRO SERVICE INC	961	48	171019	20.0000	1.00	20.00	
025	O4-78255		O9-775799							Purchase Order Total		180.00	
025	O4-78270	07/24/17	Z8-775435	09/27/17	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90150552	811.4000	1.00	811.40	
025	O4-78270		Z8-775435							Purchase Order Total		811.40	
025	O4-78280	07/25/17	O9-766915	08/17/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-345137	31.2500	1.00	31.25	
025	O4-78280	07/25/17	O9-766915	08/17/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-345138	19.5000	1.00	19.50	
025	O4-78280	07/25/17	O9-766915	08/17/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-345169	31.2500	1.00	31.25	
025	O4-78280		O9-766915							Purchase Order Total		82.00	
025	O4-78293	07/26/17	O9-762271	07/31/17	1164778	NETSMART TECHNOLOGIES INC - PU	918	29	00083383	200000.0000	1.00	200,000.00	
025	O4-78293	07/26/17	O9-762271	07/31/17	1164778	NETSMART TECHNOLOGIES INC - PU	918	29	00083383	10000.0000	1.00	10,000.00	
025	O4-78293		O9-762271							Purchase Order Total		210,000.00	
025	O4-78295	07/26/17	O9-765723	08/14/17	3394873	TODD STULL MD PC	918	38	JULY 2017	4025.0000	1.00	4,025.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78295		O9-765723							Purchase Order Total		4,025.00	
025	O4-78295	07/26/17	O9-774456	09/21/17	3394873	TODD STULL MD PC	918	38	AUGUST 2017 DBH	5950.0000	1.00	5,950.00	
025	O4-78295	07/26/17	O9-774456	09/21/17	3394873	TODD STULL MD PC	918	38	AUGUST 2017 MLTC	350.0000	1.00	350.00	
025	O4-78295		O9-774456							Purchase Order Total		6,300.00	
025	O4-78332	07/31/17	O9-770606	09/06/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9172200973	1172.4000	1.00	1,172.40	
025	O4-78332		O9-770606							Purchase Order Total		1,172.40	
025	O4-78341	07/31/17	Z8-762208	07/31/17	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1071309	121448.5300	1.00	121,448.53	
025	O4-78341		Z8-762208							Purchase Order Total		121,448.53	
025	O4-78341	07/31/17	Z8-772103	09/12/17	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1078826	121448.5300	1.00	121,448.53	
025	O4-78341		Z8-772103							Purchase Order Total		121,448.53	
025	O4-78360	08/01/17	O9-767145	08/18/17	2360378	JIANG, FEI	961	02	801	763.2000	1.00	763.20	
025	O4-78360		O9-767145							Purchase Order Total		763.20	
025	O4-78360	08/01/17	O9-768061	08/23/17	2360378	JIANG, FEI	961	02	807	954.0000	1.00	954.00	
025	O4-78360		O9-768061							Purchase Order Total		954.00	
025	O4-78360	08/01/17	O9-768845	08/28/17	2360378	JIANG, FEI	961	02	814	477.0000	1.00	477.00	
025	O4-78360	08/01/17	O9-768845	08/28/17	2360378	JIANG, FEI	961	02	814	477.0000	1.00	477.00	
025	O4-78360		O9-768845							Purchase Order Total		954.00	
025	O4-78360	08/01/17	O9-769965	09/01/17	2360378	JIANG, FEI	961	02	821	477.0000	1.00	477.00	
025	O4-78360	08/01/17	O9-769965	09/01/17	2360378	JIANG, FEI	961	02	821	477.0000	1.00	477.00	
025	O4-78360		O9-769965							Purchase Order Total		954.00	
025	O4-78360	08/01/17	O9-775375	09/26/17	2360378	JIANG, FEI	961	02	828	954.0000	1.00	954.00	
025	O4-78360	08/01/17	O9-775375	09/26/17	2360378	JIANG, FEI	961	02	905	763.2000	1.00	763.20	
025	O4-78360		O9-775375							Purchase Order Total		1,717.20	
025	O4-78360	08/01/17	O9-775407	09/27/17	2360378	JIANG, FEI	961	02	911	954.0000	1.00	954.00	
025	O4-78360	08/01/17	O9-775407	09/27/17	2360378	JIANG, FEI	961	02	918	954.0000	1.00	954.00	
025	O4-78360		O9-775407							Purchase Order Total		1,908.00	
025	O4-78373	08/02/17	Z8-774025	09/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90150517	7772.3900	1.00	7,772.39	
025	O4-78373		Z8-774025							Purchase Order Total		7,772.39	
025	O4-78375	08/02/17	O9-768065	08/23/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	555	2350.0000	1.00	2,350.00	
025	O4-78375		O9-768065							Purchase Order Total		2,350.00	
025	O4-78375	08/02/17	O9-771101	09/07/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	INV-004	362.5000	1.00	362.50	
025	O4-78375	08/02/17	O9-771101	09/07/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	INV-004	1087.5000	1.00	1,087.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78375		O9-771101							Purchase Order Total		1,450.00	
025	O4-78375	08/02/17	O9-771103	09/07/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	INV-005	375.0000	1.00	375.00	
025	O4-78375	08/02/17	O9-771103	09/07/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	INV-005	1125.0000	1.00	1,125.00	
025	O4-78375		O9-771103							Purchase Order Total		1,500.00	
025	O4-78375	08/02/17	O9-772193	09/12/17	1378527	APPLEGATE, MICHAEL SCOTT	952	43	556	2400.0000	1.00	2,400.00	
025	O4-78375		O9-772193							Purchase Order Total		2,400.00	
025	O4-78391	08/02/17	O9-774246	09/20/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004931	20187.5000	1.00	20,187.50	
025	O4-78391	08/02/17	O9-774246	09/20/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004931	20187.5000	1.00	20,187.50	
025	O4-78391		O9-774246							Purchase Order Total		40,375.00	
025	O4-78410	08/04/17	O9-768695	08/28/17	550376	MOBILEXUSA - PLANO TX	984	76	8320358	1702.1200	1.00	1,702.12	
025	O4-78410		O9-768695							Purchase Order Total		1,702.12	
025	O4-78422	08/04/17	O9-765127	08/10/17	2057945	LOTTMAN, BRENT E	924	25	7/27/17	155.0000	1.00	155.00	
025	O4-78422	08/04/17	O9-765127	08/10/17	2057945	LOTTMAN, BRENT E	924	25	7/28/17	155.0000	1.00	155.00	
025	O4-78422		O9-765127							Purchase Order Total		310.00	
025	O4-78423	08/04/17	O9-774893	09/25/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	0000063207	901.0000	1.00	901.00	
025	O4-78423		O9-774893							Purchase Order Total		901.00	
025	O4-78436	08/04/17	O9-774913	09/25/17	502820	WALDINGER CORPORATION - PURCHA	938	81	36381B-001	1900.0000	1.00	1,900.00	
025	O4-78436		O9-774913							Purchase Order Total		1,900.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	100453	2640.0000	1.00	2,640.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	100846	2640.0000	1.00	2,640.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	100870	2678.0000	1.00	2,678.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	101229	3343.0000	1.00	3,343.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	101247	3248.0000	1.00	3,248.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	101629	2982.0000	1.00	2,982.00	
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	NATIONAL STAFFING	948	64	101647	3324.0000	1.00	3,324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78550	08/09/17	O9-767105	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	102026	561.0000	1.00	561.00	
025	O4-78550		O9-767105			SOLUTIONS IN				Purchase Order Total		21,416.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	NATIONAL STAFFING	948	64	99590	3552.0000	1.00	3,552.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	99606	2659.0000	1.00	2,659.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	99627	3058.0000	1.00	3,058.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100010	2982.0000	1.00	2,982.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100031	2678.0000	1.00	2,678.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100046	2640.0000	1.00	2,640.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100049	1650.0000	1.00	1,650.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100418	3666.0000	1.00	3,666.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100436	2697.0000	1.00	2,697.00	
025	O4-78550	08/09/17	O9-767107	08/18/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	100825	2830.0000	1.00	2,830.00	
025	O4-78550		O9-767107			SOLUTIONS IN				Purchase Order Total		28,412.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	NATIONAL STAFFING	948	64	88833	2678.0000	1.00	2,678.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	90952	2640.0000	1.00	2,640.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	90954	3096.0000	1.00	3,096.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	91391	3381.0000	1.00	3,381.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	93089	2640.0000	1.00	2,640.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	93565	3172.0000	1.00	3,172.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	93569	2640.0000	1.00	2,640.00	
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	93571	2491.5000	1.00	2,491.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78550	08/09/17	O9-771725	09/11/17	1919167	SOLUTIONS IN NATIONAL STAFFING SOLUTIONS IN	948	64	96240	3431.9200	1.00	3,431.92	
025	O4-78550		O9-771725							Purchase Order Total		26,170.42	
025	O4-78551	08/09/17	O9-765829	08/14/17	545533	ROY, SANAT K	984	76	7/01/17 TO 7/31/17	21719.4400	1.00	21,719.44	
025	O4-78551		O9-765829							Purchase Order Total		21,719.44	
025	O4-78554	08/10/17	O9-770843	09/07/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	AUGUST 2017	1180.0000	1.00	1,180.00	
025	O4-78554		O9-770843							Purchase Order Total		1,180.00	
025	O4-78581	08/10/17	O9-770868	09/07/17	1157558	HOSEK, GARY WILLIAM	961	45	INVOICE #ONE	400.0000	1.00	400.00	
025	O4-78581		O9-770868							Purchase Order Total		400.00	
025	O4-78583	08/10/17	Z8-766748	08/17/17	110	ATTORNEY GENERAL	961	49	IBT 1076390	88515.4200	1.00	88,515.42	
025	O4-78583		Z8-766748							Purchase Order Total		88,515.42	
025	O4-78584	08/10/17	O9-765345	08/11/17	2218355	HLAVAC, SCOTT D	924	25	179103	195.0000	1.00	195.00	
025	O4-78584		O9-765345							Purchase Order Total		195.00	
025	O4-78586	08/10/17	O9-765340	08/11/17	2217752	BOETTCHER, MINDI JO	924	25	179102	195.0000	1.00	195.00	
025	O4-78586		O9-765340							Purchase Order Total		195.00	
025	O4-78589	08/10/17	Z8-766386	08/16/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90150158	20167.5800	1.00	20,167.58	
025	O4-78589		Z8-766386							Purchase Order Total		20,167.58	
025	O4-78599	08/11/17	O9-775990	09/29/17	978500	PARAMEDIC FOUNDATION	924	25	179094	7500.0000	1.00	7,500.00	
025	O4-78599	08/11/17	O9-775990	09/29/17	978500	PARAMEDIC FOUNDATION	924	25	179094	4808.6700	1.00	4,808.67	
025		08/11/17	O9-775990	09/29/17	978500	PARAMEDIC FOUNDATION	924	25	179094	2191.3300	1.00	2,191.33	
025			O9-775990							Purchase Order Total		14,500.00	
025	O4-78600	08/11/17	O9-770104	09/05/17	2438240	KWATRA, SAABIRA	920	21	01	220.0000	1.00	220.00	
025	O4-78600	08/11/17	O9-770104	09/05/17	2438240	KWATRA, SAABIRA	920	21	01	160.0000	1.00	160.00	
025	O4-78600	08/11/17	O9-770104	09/05/17	2438240	KWATRA, SAABIRA	920	21	01	20.0000	1.00	20.00	
025	O4-78600		O9-770104							Purchase Order Total		400.00	
025	O4-78600	08/11/17	O9-772417	09/12/17	2438240	KWATRA, SAABIRA	920	21	02	316.2500	1.00	316.25	
025	O4-78600	08/11/17	O9-772417	09/12/17	2438240	KWATRA, SAABIRA	920	21	02	230.0000	1.00	230.00	
025	O4-78600	08/11/17	O9-772417	09/12/17	2438240	KWATRA, SAABIRA	920	21	02	28.7500	1.00	28.75	
025	O4-78600		O9-772417							Purchase Order Total		575.00	
025	O4-78601	08/11/17	O9-775801	09/28/17	517230	CREIGHTON UNIVERSITY - ALL PAY	924	25	179093	4000.0000	1.00	4,000.00	
025	O4-78601		O9-775801							Purchase Order Total		4,000.00	
025	O4-78604	08/11/17	O9-771290	09/08/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 18082	181.0000	1.00	181.00	
025	O4-78604		O9-771290							Purchase Order Total		181.00	
025	O4-78605	08/11/17	O9-770871	09/07/17	548457	SOUTH HEARTLAND	948	42	INV 2017 SH#1	403.7500	1.00	403.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	O4-78605	08/11/17	O9-770871	09/07/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2017 SH#1	5.8900	1.00	5.89	
025	O4-78605		O9-770871							Purchase Order Total		409.64	
025	O4-78605	08/11/17	O9-771247	09/08/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2017SH#2	4.0000	1.00	4.00	
025	O4-78605		O9-771247							Purchase Order Total		4.00	
025	O4-78606	08/11/17	O9-770854	09/07/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1117	100.0000	1.00	100.00	
025	O4-78606		O9-770854							Purchase Order Total		100.00	
025	O4-78606	08/11/17	O9-771259	09/08/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1121	4.0000	1.00	4.00	
025	O4-78606		O9-771259							Purchase Order Total		4.00	
025	O4-78606	08/11/17	O9-771300	09/08/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1120	324.0000	1.00	324.00	
025	O4-78606		O9-771300							Purchase Order Total		324.00	
025	O4-78608	08/11/17	O9-770972	09/07/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-21	500.0000	1.00	500.00	
025	O4-78608		O9-770972							Purchase Order Total		500.00	
025	O4-78609	08/11/17	O9-770895	09/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 1	170.8300	1.00	170.83	
025	O4-78609		O9-770895							Purchase Order Total		170.83	
025	O4-78609	08/11/17	O9-771251	09/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 18-03	676.0000	1.00	676.00	
025	O4-78609		O9-771251							Purchase Order Total		676.00	
025	O4-78609	08/11/17	O9-771294	09/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 18-02	438.0000	1.00	438.00	
025	O4-78609		O9-771294							Purchase Order Total		438.00	
025	O4-78610	08/11/17	O9-771278	09/08/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 240	38.0000	1.00	38.00	
025	O4-78610		O9-771278							Purchase Order Total		38.00	
025	O4-78611	08/11/17	O9-771257	09/08/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 1	762.0000	1.00	762.00	
025	O4-78611	08/11/17	O9-771257	09/08/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 1	178.0000	1.00	178.00	
025	O4-78611		O9-771257							Purchase Order Total		940.00	
025	O4-78612	08/11/17	O9-771254	09/08/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV FOBTJULY	74.0000	1.00	74.00	
025	O4-78612		O9-771254							Purchase Order Total		74.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78612	08/11/17	O9-771297	09/08/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JULYHLTHCOACH	543.0000	1.00	543.00	
025	O4-78612		O9-771297							Purchase Order Total		543.00	
025	O4-78614	08/11/17	O9-771292	09/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 07-17	879.1700	1.00	879.17	
025	O4-78614	08/11/17	O9-771292	09/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 07-17	120.8300	1.00	120.83	
025	O4-78614	08/11/17	O9-771292	09/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 07-17	1000.0000	1.00	1,000.00	
025	O4-78614	08/11/17	O9-771292	09/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 07-17	1000.0000	1.00	1,000.00	
025	O4-78614		O9-771292							Purchase Order Total		3,000.00	
025	O4-78617	08/11/17	O9-770893	09/07/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0010	1000.0000	1.00	1,000.00	
025	O4-78617	08/11/17	O9-770893	09/07/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0010	51.2500	1.00	51.25	
025	O4-78617	08/11/17	O9-770893	09/07/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY17-18-0010	150.3400	1.00	150.34	
025	O4-78617		O9-770893							Purchase Order Total		1,201.59	
025	O4-78617	08/11/17	O9-771174	09/08/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0018	112.0000	1.00	112.00	
025	O4-78617		O9-771174							Purchase Order Total		112.00	
025	O4-78617	08/11/17	O9-771175	09/08/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY17-18-0017	143.0000	1.00	143.00	
025	O4-78617		O9-771175							Purchase Order Total		143.00	
025	O4-78618	08/11/17	O9-771241	09/08/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 070107312017	568.0000	1.00	568.00	
025	O4-78618		O9-771241							Purchase Order Total		568.00	
025	O4-78618	08/11/17	O9-771287	09/08/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 0701073117	152.0000	1.00	152.00	
025	O4-78618		O9-771287							Purchase Order Total		152.00	
025	O4-78620	08/11/17	O9-771298	09/08/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 145	286.0000	1.00	286.00	
025	O4-78620		O9-771298							Purchase Order Total		286.00	
025	O4-78621	08/11/17	O9-771261	09/08/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I3056	76.0000	1.00	76.00	
025	O4-78621	08/11/17	O9-771261	09/08/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I3056	166.0000	1.00	166.00	
025	O4-78621		O9-771261							Purchase Order Total		242.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78621	08/11/17	O9-771301	09/08/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I3052	237.5000	1.00	237.50	
025	O4-78621		O9-771301							Purchase Order Total		237.50	
025	O4-78624	08/14/17	O9-771172	09/08/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 51	160.4200	1.00	160.42	
025	O4-78624	08/14/17	O9-771172	09/08/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 51	152.0000	1.00	152.00	
025	O4-78624	08/14/17	O9-771172	09/08/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 51	54.0000	1.00	54.00	
025	O4-78624		O9-771172							Purchase Order Total		366.42	
025	O4-78626	08/14/17	O9-771279	09/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 3	143.0000	1.00	143.00	
025	O4-78626		O9-771279							Purchase Order Total		143.00	
025	O4-78626	08/14/17	O9-771282	09/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 2	228.0000	1.00	228.00	
025	O4-78626		O9-771282							Purchase Order Total		228.00	
025	O4-78626	08/14/17	O9-771285	09/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 1	686.0000	1.00	686.00	
025	O4-78626		O9-771285							Purchase Order Total		686.00	
025	O4-78633	08/14/17	O9-775492	09/27/17	2407250	CUSTOM DATA PROCESSING INC	920	45	95983 9-26-2017	18644.0000	1.00	18,644.00	
025	O4-78633		O9-775492							Purchase Order Total		18,644.00	
025	O4-78865	08/22/17	O9-773995	09/20/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2017	97612.9900	1.00	97,612.99	
025	O4-78865		O9-773995							Purchase Order Total		97,612.99	
025	O4-78866	08/22/17	O9-773998	09/20/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2017	4228.1100	1.00	4,228.11	
025	O4-78866		O9-773998							Purchase Order Total		4,228.11	
025	O4-78866	08/22/17	O9-775536	09/27/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG 2017	23571.8900	1.00	23,571.89	
025	O4-78866	08/22/17	O9-775536	09/27/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG 2017	10211.1800	1.00	10,211.18	
025	O4-78866		O9-775536							Purchase Order Total		33,783.07	
025	O4-78867	08/22/17	O9-774245	09/20/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 2017	127185.7200	1.00	127,185.72	
025	O4-78867		O9-774245							Purchase Order Total		127,185.72	
025	O4-78905	08/24/17	O9-774444	09/21/17	1778732	A HEALTHY BALANCE LLC	924	16	SEP-17	2222.0300	1.00	2,222.03	
025	O4-78905		O9-774444							Purchase Order Total		2,222.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78910	08/24/17	O9-770891	09/07/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 1	1000.0000	1.00	1,000.00	
025	O4-78910	08/24/17	O9-770891	09/07/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 1	297.9200	1.00	297.92	
025	O4-78910	08/24/17	O9-770891	09/07/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 1	19.8000	1.00	19.80	
025	O4-78910		O9-770891							Purchase Order Total		1,317.72	
025	O4-78910	08/24/17	O9-771242	09/08/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 2	543.0000	1.00	543.00	
025	O4-78910	08/24/17	O9-771242	09/08/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 2	62.0000	1.00	62.00	
025	O4-78910		O9-771242							Purchase Order Total		605.00	
025	O4-78929	08/28/17	O9-772693	09/13/17	2337414	INFIELD, PAT	924	16	AUG 2017	225.0000	1.00	225.00	
025	O4-78929		O9-772693							Purchase Order Total		225.00	
025	O4-78933	08/28/17	O9-775945	09/29/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	AUG-17	100.0000	1.00	100.00	
025	O4-78933		O9-775945							Purchase Order Total		100.00	
025	O4-78987	08/30/17	O9-774016	09/20/17	2077077	MELTWATER NEWS US INC	915	64	IN-S151-454558	6000.0000	1.00	6,000.00	
025	O4-78987		O9-774016							Purchase Order Total		6,000.00	
025	O4-79025	09/06/17	O9-772088	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30121120177	85.5000	1.00	85.50	
025	O4-79025	09/06/17	O9-772088	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30122220177	112.5000	1.00	112.50	
025	O4-79025	09/06/17	O9-772088	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	30120020177	1157.2500	1.00	1,157.25	
025	O4-79025		O9-772088							Purchase Order Total		1,355.25	
025	O4-79025	09/06/17	O9-772094	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	609861	10.6000	1.00	10.60	
025	O4-79025	09/06/17	O9-772094	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135172	250.0000	1.00	250.00	
025	O4-79025	09/06/17	O9-772094	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135206	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772094	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135152	168.1400	1.00	168.14	
025	O4-79025		O9-772094							Purchase Order Total		553.74	
025	O4-79025	09/06/17	O9-772098	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135174	375.0000	1.00	375.00	
025	O4-79025	09/06/17	O9-772098	09/12/17	1995864	REDWOOD TOXICOLOGY	952	95	9135159	1875.0000	1.00	1,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-772098	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135158	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772098	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135150	528.2300	1.00	528.23	
025	O4-79025	09/06/17	O9-772098	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611048	250.0000	1.00	250.00	
025	O4-79025		O9-772098							Purchase Order Total		3,153.23	
025	O4-79025	09/06/17	O9-772102	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611196	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772102	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610382	500.0000	1.00	500.00	
025	O4-79025	09/06/17	O9-772102	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135160	313.9400	1.00	313.94	
025	O4-79025	09/06/17	O9-772102	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135156	144.7800	1.00	144.78	
025	O4-79025		O9-772102							Purchase Order Total		1,083.72	
025	O4-79025	09/06/17	O9-772108	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	609515	375.0000	1.00	375.00	
025	O4-79025	09/06/17	O9-772108	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611338	10.6000	1.00	10.60	
025	O4-79025	09/06/17	O9-772108	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611340	5.3000	1.00	5.30	
025	O4-79025	09/06/17	O9-772108	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611341	15.9000	1.00	15.90	
025	O4-79025	09/06/17	O9-772108	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611346	5.3000	1.00	5.30	
025	O4-79025	09/06/17	O9-772108	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611388	5.3000	1.00	5.30	
025	O4-79025		O9-772108							Purchase Order Total		417.40	
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610277	31.8000	1.00	31.80	
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135175	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135153	168.1400	1.00	168.14	
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611524	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY	952	95	611138	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135176	250.0000	1.00	250.00	
025	O4-79025	09/06/17	O9-772120	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	608543	1125.0000	1.00	1,125.00	
025	O4-79025		O9-772120							Purchase Order Total		2,074.94	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135155	1023.2800	1.00	1,023.28	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	609242	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	609333	200.0000	1.00	200.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	609566	140.0000	1.00	140.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135173	375.0000	1.00	375.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610341	1000.0000	1.00	1,000.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610434	375.0000	1.00	375.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610437	250.0000	1.00	250.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	610439	750.0000	1.00	750.00	
025	O4-79025	09/06/17	O9-772132	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	9135154	1023.2800	1.00	1,023.28	
025	O4-79025		O9-772132							Purchase Order Total		5,261.56	
025	O4-79025	09/06/17	O9-772402	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615431	464.0000	1.00	464.00	
025	O4-79025	09/06/17	O9-772402	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613932	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772402	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613886	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772402	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	611778	375.0000	1.00	375.00	
025	O4-79025		O9-772402							Purchase Order Total		1,695.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614058	571.0000	1.00	571.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY	952	95	614019	321.0000	1.00	321.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613934	107.0000	1.00	107.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613893	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613892	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613891	107.0000	1.00	107.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615054	500.0000	1.00	500.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614300	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613970	321.0000	1.00	321.00	
025	O4-79025	09/06/17	O9-772422	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613943	1712.0000	1.00	1,712.00	
025	O4-79025		O9-772422							Purchase Order Total		4,620.00	
025	O4-79025	09/06/17	O9-772425	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615498	214.0000	1.00	214.00	
025	O4-79025	09/06/17	O9-772425	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614134	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772425	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614050	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772425	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613933	214.0000	1.00	214.00	
025	O4-79025	09/06/17	O9-772425	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613909	856.0000	1.00	856.00	
025	O4-79025	09/06/17	O9-772425	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613811	125.0000	1.00	125.00	
025	O4-79025		O9-772425							Purchase Order Total		1,659.00	
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613918	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613845	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613576	125.0000	1.00	125.00	
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613602	380.3000	1.00	380.30	
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY	952	95	613482	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613467	250.0000	1.00	250.00	
025	O4-79025	09/06/17	O9-772427	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	612759	3000.0000	1.00	3,000.00	
025	O4-79025		O9-772427							Purchase Order Total		5,111.30	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615100	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614957	26.5000	1.00	26.50	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614591	1070.0000	1.00	1,070.00	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614307	214.0000	1.00	214.00	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614095	40.0000	1.00	40.00	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614081	464.0000	1.00	464.00	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613888	107.0000	1.00	107.00	
025	O4-79025	09/06/17	O9-772432	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613821	535.0000	1.00	535.00	
025	O4-79025		O9-772432							Purchase Order Total		2,884.50	
025	O4-79025	09/06/17	O9-772434	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615246	856.0000	1.00	856.00	
025	O4-79025	09/06/17	O9-772434	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	615271	375.0000	1.00	375.00	
025	O4-79025	09/06/17	O9-772434	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	614078	3212.0000	1.00	3,212.00	
025	O4-79025	09/06/17	O9-772434	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613949	375.0000	1.00	375.00	
025	O4-79025		O9-772434							Purchase Order Total		4,818.00	
025	O4-79025	09/06/17	O9-772435	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613936	428.0000	1.00	428.00	
025	O4-79025	09/06/17	O9-772435	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613924	657.9000	1.00	657.90	
025	O4-79025	09/06/17	O9-772435	09/12/17	1995864	REDWOOD TOXICOLOGY LABORATORY	952	95	613827	428.0000	1.00	428.00	
025	O4-79025		O9-772435							Purchase Order Total		1,513.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79069	09/08/17	O9-773276	09/15/17	2406655	WALLACE BARNETT JR MEMORIAL CI	924	25	113	6200.0000	1.00	6,200.00	
025	O4-79069		O9-773276							Purchase Order Total		6,200.00	
025	O4-79071	09/11/17	O9-772508	09/13/17	527804	IOWA WESTERN COMMUNITY COLLEGE	924	16	1856473	250.0000	1.00	250.00	
025	O4-79071		O9-772508							Purchase Order Total		250.00	
025	O4-79078	09/11/17	O9-774344	09/21/17	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	17-0901	12487.5000	1.00	12,487.50	3
025	O4-79078	09/11/17	O9-774344	09/21/17	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	17-0901	37462.5000	1.00	37,462.50	3
025	O4-79078		O9-774344							Purchase Order Total		49,950.00	
025	O4-79099	09/12/17	O9-773431	09/18/17	2220577	CAC CONSULTING	952	90	JULY 2017	5516.4000	1.00	5,516.40	
025	O4-79099		O9-773431							Purchase Order Total		5,516.40	
025	O4-79122	09/15/17	O9-774329	09/21/17	2406684	PAGE, DAVID	924	25	EMS INSTRUCTOR WORKSHOP FEE	7000.0000	1.00	7,000.00	
025	O4-79122		O9-774329							Purchase Order Total		7,000.00	
025	O4-79178	09/21/17	O9-774880	09/25/17	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	001566180	13475.0000	1.00	13,475.00	
025	O4-79178		O9-774880							Purchase Order Total		13,475.00	
025	O4-79240	09/25/17	O9-776103	09/29/17	2358727	QUALITY IC LLC	920	22	2017-25	4000.0000	1.00	4,000.00	
025	O4-79240	09/25/17	O9-776103	09/29/17	2358727	QUALITY IC LLC	920	22	2017-25	256.8000	1.00	256.80	
025	O4-79240		O9-776103							Purchase Order Total		4,256.80	
025	O4-79243	09/25/17	O9-775058	09/26/17	2461360	PROVIDIGM LLC	961	45	PINV0061658	15300.0000	1.00	15,300.00	
025	O4-79243	09/25/17	O9-775058	09/26/17	2461360	PROVIDIGM LLC	961	45	PINV0061658	11475.0000	1.00	11,475.00	
025	O4-79243	09/25/17	O9-775058	09/26/17	2461360	PROVIDIGM LLC	961	45	PINV0061658	3825.0000	1.00	3,825.00	
025	O4-79243	09/25/17	O9-775058	09/26/17	2461360	PROVIDIGM LLC	961	45	PINV0061658	5400.0000	1.00	5,400.00	
025	O4-79243		O9-775058							Purchase Order Total		36,000.00	
025	O4-79243	09/25/17	O9-775925	09/29/17	2461360	PROVIDIGM LLC	961	45	PINV0061663	22950.0000	1.00	22,950.00	
025	O4-79243	09/25/17	O9-775925	09/29/17	2461360	PROVIDIGM LLC	961	45	PINV0061663	17212.5000	1.00	17,212.50	
025	O4-79243	09/25/17	O9-775925	09/29/17	2461360	PROVIDIGM LLC	961	45	PINV0061663	5737.5000	1.00	5,737.50	
025	O4-79243	09/25/17	O9-775925	09/29/17	2461360	PROVIDIGM LLC	961	45	PINV0061663	8100.0000	1.00	8,100.00	
025	O4-79243		O9-775925							Purchase Order Total		54,000.00	
025	Y3-25992	03/19/15	Y5-38847	09/14/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI15-NNPHD PMT Q8	3396.3800	1.00	3,396.38	
025	Y3-25992		Y5-38847							Purchase Order Total		3,396.38	
025	Y3-25993	03/19/15	Y5-38322	08/15/17	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	MHI15-1WORLD PMT Q7	31157.8000	1.00	31,157.80	
025	Y3-25993		Y5-38322							Purchase Order Total		31,157.80	
025	Y3-25993	03/19/15	Y5-38833	09/14/17	528039	ONE WORLD COMMUNITY	918	27	MHI15-1WORLD PMT Q8	50290.2100	1.00	50,290.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH CEN							
025	Y3-25993		Y5-38833							Purchase Order Total		50,290.21	
025	Y3-25994	03/19/15	Y5-38582	08/29/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI15-SWNPHD PMT Q8	10265.0300	1.00	10,265.03	
025	Y3-25994		Y5-38582							Purchase Order Total		10,265.03	
025	Y3-25996	03/19/15	Y5-38553	08/28/17	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-MID PMT Q8	32044.9400	1.00	32,044.94	
025	Y3-25996		Y5-38553							Purchase Order Total		32,044.94	
025	Y3-26001	03/20/15	Y5-38846	09/14/17	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-CAPWN PMT Q8	29723.3300	1.00	29,723.33	
025	Y3-26001		Y5-38846							Purchase Order Total		29,723.33	
025	Y3-26004	03/20/15	Y5-38554	08/28/17	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	MHI15-MLHF PMT Q8	12958.3500	1.00	12,958.35	
025	Y3-26004		Y5-38554							Purchase Order Total		12,958.35	
025	Y3-26005	03/20/15	Y5-38555	08/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI15-DCHD PMT Q8	12516.4500	1.00	12,516.45	
025	Y3-26005		Y5-38555							Purchase Order Total		12,516.45	
025	Y3-26006	03/20/15	Y5-38374	08/17/17	528038	INDIAN CENTER INC	918	27	MHI15-ICI PMT Q8	114148.6700	1.00	114,148.67	
025	Y3-26006		Y5-38374							Purchase Order Total		114,148.67	
025	Y3-26007	03/20/15	Y5-38845	09/14/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI15-CTC PMT Q8	6106.9700	1.00	6,106.97	
025	Y3-26007		Y5-38845							Purchase Order Total		6,106.97	
025	Y3-26008	03/20/15	Y5-38556	08/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	MHI15-CDHD PMT Q7	40742.4400	1.00	40,742.44	
025	Y3-26008		Y5-38556							Purchase Order Total		40,742.44	
025	Y3-26008	03/20/15	Y5-39022	09/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	MHI15-CDHD PMT Q3	39947.2100	1.00	39,947.21	
025	Y3-26008		Y5-39022							Purchase Order Total		39,947.21	
025	Y3-26009	03/20/15	Y5-37901	07/24/17	511986	BLUE VALLEY COMMUNITY ACTION I	918	27	MHI15-BVCA PMT Q7	2271.2800	1.00	2,271.28	
025	Y3-26009		Y5-37901							Purchase Order Total		2,271.28	
025	Y3-26009	03/20/15	Y5-38844	09/14/17	511986	BLUE VALLEY COMMUNITY ACTION I	918	27	MHI15-BVCA PMT Q8	1761.7200	1.00	1,761.72	
025	Y3-26009		Y5-38844							Purchase Order Total		1,761.72	
025	Y3-26011	03/20/15	Y5-38712	09/05/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI15-ELVPHD PMT Q8	23690.7400	1.00	23,690.74	
025	Y3-26011		Y5-38712							Purchase Order Total		23,690.74	
025	Y3-27176	06/17/15	Y5-38269	08/09/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	APRIL-JUNE 2017	7331.8800	1.00	7,331.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27176		Y5-38269							Purchase Order Total		7,331.88	
025	Y3-27177	06/17/15	Y5-37887	07/21/17	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	7012/17	31266.1400	1.00	31,266.14	
025	Y3-27177		Y5-37887							Purchase Order Total		31,266.14	
025	Y3-27178	06/17/15	Y5-37997	07/27/17	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	APRIL-JUNE 2017	56925.5600	1.00	56,925.56	
025	Y3-27178		Y5-37997							Purchase Order Total		56,925.56	
025	Y3-27179	06/17/15	Y5-37998	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	924	00	APRIL-JUNE 2017	18029.4200	1.00	18,029.42	
025	Y3-27179		Y5-37998							Purchase Order Total		18,029.42	
025	Y3-27180	06/17/15	Y5-38218	08/08/17	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	7/20/17	17891.9900	1.00	17,891.99	
025	Y3-27180		Y5-38218							Purchase Order Total		17,891.99	
025	Y3-27181	06/17/15	Y5-38219	08/08/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	7/26/17	19219.4200	1.00	19,219.42	
025	Y3-27181		Y5-38219							Purchase Order Total		19,219.42	
025	Y3-27182	06/17/15	Y5-38270	08/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	APRIL-JUNE 2017	122771.9600	1.00	122,771.96	
025	Y3-27182		Y5-38270							Purchase Order Total		122,771.96	
025	Y3-27183	06/17/15	Y5-37973	07/26/17	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	APRIL-JUNE 2017	8844.6200	1.00	8,844.62	
025	Y3-27183		Y5-37973							Purchase Order Total		8,844.62	
025	Y3-27184	06/17/15	Y5-38367	08/17/17	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	APRIL-JUNE 2017	216606.3300	1.00	216,606.33	
025	Y3-27184		Y5-38367							Purchase Order Total		216,606.33	
025	Y3-27253	06/23/15	Y5-38542	08/28/17	543399	PUBLIC HEALTH SOLUTIONS	918	38	MHI15-PHS PMT Q8	13263.2000	1.00	13,263.20	
025	Y3-27253		Y5-38542							Purchase Order Total		13,263.20	
025	Y3-27258	06/24/15	Y5-38557	08/28/17	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	MHI15-WCDHD PMT Q8	5084.9100	1.00	5,084.91	
025	Y3-27258	06/24/15	Y5-38557	08/28/17	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	MHI15-WCDHD PMT Q8	4683.5200	1.00	4,683.52	
025	Y3-27258		Y5-38557							Purchase Order Total		9,768.43	
025	Y3-27274	07/02/15	Y5-38597	08/30/17	4205828	SANTEE SIOUX NATION	918	38	MHI15-SSN PMT Q8	4951.9300	1.00	4,951.93	
025	Y3-27274		Y5-38597							Purchase Order Total		4,951.93	
025	Y3-28255	09/15/15	Y5-37493	07/03/17	1321659	VISITING NURSE ASSN OF THE MID	961	00	4TH QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28255		Y5-37493							Purchase Order Total		1,250.00	
025	Y3-28255	09/15/15	Y5-38278	08/10/17	1321659	VISITING NURSE ASSN	961	00	2017 TRAINING	1600.9200	1.00	1,600.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF THE MID							
025	Y3-28255		Y5-38278							Purchase Order Total		1,600.92	
025	Y3-28256	09/15/15	Y5-37854	07/20/17	1061308	ARC OF LINCOLN	961	00	4TH QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28256		Y5-37854							Purchase Order Total		1,250.00	
025	Y3-28256	09/15/15	Y5-38279	08/10/17	1061308	ARC OF LINCOLN	961	00	2017 TRAINING	1478.9400	1.00	1,478.94	
025	Y3-28256		Y5-38279							Purchase Order Total		1,478.94	
025	Y3-28257	09/15/15	Y5-38277	08/10/17	564551	EDUCATIONAL SERVICE UNIT 1	961	00	2017 TRAINING	1737.8800	1.00	1,737.88	
025	Y3-28257		Y5-38277							Purchase Order Total		1,737.88	
025	Y3-28258	09/15/15	Y5-38957	09/20/17	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-15	7097.9400	1.00	7,097.94	
025	Y3-28258		Y5-38957							Purchase Order Total		7,097.94	
025	Y3-28259	09/15/15	Y5-38276	08/10/17	573962	EDUCATIONAL SERVICE UNIT 11	961	00	2017 TRAINING	1289.0100	1.00	1,289.01	
025	Y3-28259		Y5-38276							Purchase Order Total		1,289.01	
025	Y3-28260	09/15/15	Y5-37523	07/05/17	545782	SOUTH CENTRAL DEVELOPMENTAL SE	961	00	5/11/17 MANN MTG EXPENSES	347.1400	1.00	347.14	
025	Y3-28260		Y5-37523							Purchase Order Total		347.14	
025	Y3-28260	09/15/15	Y5-38275	08/10/17	545782	SOUTH CENTRAL DEVELOPMENTAL SE	961	00	2017 TRAINING	1416.8800	1.00	1,416.88	
025	Y3-28260		Y5-38275							Purchase Order Total		1,416.88	
025	Y3-28260	09/15/15	Y5-38709	09/05/17	545782	SOUTH CENTRAL DEVELOPMENTAL SE	961	00	4TH QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28260		Y5-38709							Purchase Order Total		1,250.00	
025	Y3-28261	09/15/15	Y5-38274	08/10/17	544428	REGION I, OFFICE OF HUMAN DEVE	961	00	2017 TRAINING	1782.8200	1.00	1,782.82	
025	Y3-28261		Y5-38274							Purchase Order Total		1,782.82	
025	Y3-28593	09/30/15	Y5-38757	09/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC			90150243	75596.7400	1.00	75,596.74	
025	Y3-28593		Y5-38757							Purchase Order Total		75,596.74	
025	Y3-28649	10/01/15	Y5-38595	08/30/17	4230632	CENTER FOR PEOPLE IN NEED	952	22	JULY 2016	14835.3200	1.00	14,835.32	
025	Y3-28649		Y5-38595							Purchase Order Total		14,835.32	
025	Y3-28649	10/01/15	Y5-38596	08/30/17	4230632	CENTER FOR PEOPLE IN NEED	952	22	AUGUST 2016	21433.8500	1.00	21,433.85	
025	Y3-28649		Y5-38596							Purchase Order Total		21,433.85	
025	Y3-29136	11/02/15	Y5-38056	07/31/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	3581.3600	1.00	3,581.36	
025	Y3-29136		Y5-38056							Purchase Order Total		3,581.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29136	11/02/15	Y5-38058	07/31/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-16	4161.5600	1.00	4,161.56	
025	Y3-29136		Y5-38058							Purchase Order Total		4,161.56	
025	Y3-29136	11/02/15	Y5-38060	07/31/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-16	3748.7700	1.00	3,748.77	
025	Y3-29136		Y5-38060							Purchase Order Total		3,748.77	
025	Y3-29497	11/30/15	Y5-37839	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 16 III-B OMBUD	118.9900	1.00	118.99	
025	Y3-29497		Y5-37839							Purchase Order Total		118.99	
025	Y3-29498	11/30/15	Y5-37545	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-B OMBUDS	3235.1300	1.00	3,235.13	
025	Y3-29498		Y5-37545							Purchase Order Total		3,235.13	
025	Y3-29510	11/30/15	Y5-37991	07/27/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	3RDQTRRPT2017	2741.1600	1.00	2,741.16	
025	Y3-29510	11/30/15	Y5-37991	07/27/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	3RDQTRRPT2017	1370.5800	1.00	1,370.58	
025	Y3-29510	11/30/15	Y5-37991	07/27/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	3RDQTRRPT2017	1370.5800	1.00	1,370.58	
025	Y3-29510		Y5-37991							Purchase Order Total		5,482.32	
025	Y3-29789	12/15/15	Y5-37505	07/05/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90143080	17919.9700	1.00	17,919.97	
025	Y3-29789		Y5-37505							Purchase Order Total		17,919.97	
025	Y3-29795	12/16/15	Y5-38552	08/28/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR2017	5955.4500	1.00	5,955.45	
025	Y3-29795	12/16/15	Y5-38552	08/28/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR2017	5955.4500	1.00	5,955.45	
025	Y3-29795	12/16/15	Y5-38552	08/28/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR2017	776.8000	1.00	776.80	
025	Y3-29795	12/16/15	Y5-38552	08/28/17	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR2017	258.9300	1.00	258.93	
025	Y3-29795		Y5-38552							Purchase Order Total		12,946.63	
025	Y3-30418	02/08/16	Y5-37776	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 ADRC-MRKTG	12733.9400	1.00	12,733.94	
025	Y3-30418		Y5-37776							Purchase Order Total		12,733.94	
025	Y3-30418	02/08/16	Y5-38149	08/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 ADRC-MKTG	32357.6900	1.00	32,357.69	
025	Y3-30418		Y5-38149							Purchase Order Total		32,357.69	
025	Y3-30568	02/17/16	Y5-38285	08/10/17	1749088	NEHII INC	920	07	3172	27220.2800	1.00	27,220.28	
025	Y3-30568		Y5-38285							Purchase Order Total		27,220.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30898	03/08/16	Y5-38349	08/16/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	3RDQTRWINNEBAGO	11848.8100	1.00	11,848.81	
025	Y3-30898	03/08/16	Y5-38349	08/16/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	3RDQTRWINNEBAGO	4172.5900	1.00	4,172.59	
025	Y3-30898	03/08/16	Y5-38349	08/16/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	3RDQTRWINNEBAGO	2226.6500	1.00	2,226.65	
025	Y3-30898		Y5-38349							Purchase Order Total		18,248.05	
025	Y3-31021	03/15/16	Y5-37499	07/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	90142486	2252.5900	1.00	2,252.59	
025	Y3-31021		Y5-37499							Purchase Order Total		2,252.59	
025	Y3-31197	03/30/16	Y5-37784	07/14/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7633	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-37784							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-38461	08/22/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	JULY 2017	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-38461							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-38986	09/21/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	AUGUST 2017	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-38986							Purchase Order Total		5,833.33	
025	Y3-31486	04/27/16	Y5-37777	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 ADRC 17	19285.6800	1.00	19,285.68	
025	Y3-31486		Y5-37777							Purchase Order Total		19,285.68	
025	Y3-31486	04/27/16	Y5-38148	08/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 ADRC 17	53019.7400	1.00	53,019.74	
025	Y3-31486		Y5-38148							Purchase Order Total		53,019.74	
025	Y3-31722	05/17/16	Y5-37843	07/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 ADRC 17	71294.7600	1.00	71,294.76	
025	Y3-31722		Y5-37843							Purchase Order Total		71,294.76	
025	Y3-31722	05/17/16	Y5-38503	08/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN ADRC 17	25516.9000	1.00	25,516.90	
025	Y3-31722		Y5-38503							Purchase Order Total		25,516.90	
025	Y3-31723	05/17/16	Y5-37555	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 ADRC	20156.9600	1.00	20,156.96	
025	Y3-31723		Y5-37555							Purchase Order Total		20,156.96	
025	Y3-31723	05/17/16	Y5-37558	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 ADRC	29085.9700	1.00	29,085.97	
025	Y3-31723		Y5-37558							Purchase Order Total		29,085.97	
025	Y3-31723	05/17/16	Y5-37737	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 ADRC	23641.7800	1.00	23,641.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31723		Y5-37737							Purchase Order Total		23,641.78	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	341012.4600	1.00	341,012.46	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	30019.6400	1.00	30,019.64	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	4394.8000	1.00	4,394.80	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	2302.1200	1.00	2,302.12	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	30058.5100	1.00	30,058.51	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	158032.7300	1.00	158,032.73	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	38150.3300	1.00	38,150.33	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	18188.0200	1.00	18,188.02	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	4024.0200	1.00	4,024.02	
025	Y3-31926	05/31/16	Y5-37805	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	456.8600	1.00	456.86	
025	Y3-31926		Y5-37805							Purchase Order Total		626,639.49	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	222015.8900	1.00	222,015.89	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	71278.8800	1.00	71,278.88	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	6563.7800	1.00	6,563.78	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	7592.7500	1.00	7,592.75	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	73663.5700	1.00	73,663.57	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	11415.2300	1.00	11,415.23	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	30690.3200	1.00	30,690.32	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	33002.5400	1.00	33,002.54	
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	3231.4900	1.00	3,231.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31927	05/31/16	Y5-37853	07/20/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	22053.3200	1.00	22,053.32	
025	Y3-31927		Y5-37853							Purchase Order Total		481,507.77	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	661914.7600	1.00	661,914.76	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	104010.4300	1.00	104,010.43	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	24419.0100	1.00	24,419.01	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	41125.3100	1.00	41,125.31	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	688.4000	1.00	688.40	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	3718.3800	1.00	3,718.38	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	489621.5700	1.00	489,621.57	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	41977.7100	1.00	41,977.71	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	11887.6600	1.00	11,887.66	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	5847.9800	1.00	5,847.98	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	9127.2800	1.00	9,127.28	
025	Y3-31928	05/31/16	Y5-37792	07/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	3047.4200	1.00	3,047.42	
025	Y3-31928		Y5-37792							Purchase Order Total		1,397,385.91	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	688.4000	1.00	688.40	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	41125.3100	1.00	41,125.31	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	41977.7100	1.00	41,977.71	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	11887.6600	1.00	11,887.66	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	9127.2800	1.00	9,127.28	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	24419.0100	1.00	24,419.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	489621.5700	1.00	489,621.57	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	5847.9800	1.00	5,847.98	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	3047.4200	1.00	3,047.42	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	22166.1800	1.00	22,166.18	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	30924.9200	1.00	30,924.92	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	630989.8400	1.00	630,989.84	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	81844.2500	1.00	81,844.25	
025	Y3-31928	05/31/16	Y5-37987	07/27/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MHSA	3718.3800	1.00	3,718.38	
025	Y3-31928		Y5-37987							Purchase Order Total		1,397,385.91	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	688.4000	1.00	688.40	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	41125.3100	1.00	41,125.31	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	41977.7100	1.00	41,977.71	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	11887.6600	1.00	11,887.66	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	9127.2800	1.00	9,127.28	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	7700.4300	1.00	7,700.43	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	489621.5700	1.00	489,621.57	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	5847.9800	1.00	5,847.98	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	3047.4200	1.00	3,047.42	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	22166.1800	1.00	22,166.18	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017 MH & SA SERVICES	30924.9200	1.00	30,924.92	
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III	952	62	JUNE 2017 MH & SA	647708.4200	1.00	647,708.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III	952	62	JUNE 2017 MH & SA	81844.2500	1.00	81,844.25	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-31928	05/31/16	Y5-38128	08/02/17	544431	REGION III	952	62	JUNE 2017 MH & SA	3718.3800	1.00	3,718.38	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-31928		Y5-38128							Purchase Order Total		1,397,385.91	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	5309.4900	1.00	5,309.49	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	13519.7800	1.00	13,519.78	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	75207.1100	1.00	75,207.11	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	12689.8700	1.00	12,689.87	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	72433.7100	1.00	72,433.71	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	15422.3900	1.00	15,422.39	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	11835.4300	1.00	11,835.43	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	30457.7100	1.00	30,457.71	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	85341.3000	1.00	85,341.30	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	43863.4200	1.00	43,863.42	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	14340.0600	1.00	14,340.06	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	218601.4000	1.00	218,601.40	
025	Y3-31929	05/31/16	Y5-37890	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	332293.5100	1.00	332,293.51	
025	Y3-31929		Y5-37890							Purchase Order Total		931,315.18	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	723858.5900	1.00	723,858.59	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	220315.4200	1.00	220,315.42	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	69652.0300	1.00	69,652.03	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL	952	62	JUNE 2017	3689.2900	1.00	3,689.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	375717.2000	1.00	375,717.20	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	54357.9000	1.00	54,357.90	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	29566.0000	1.00	29,566.00	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	3148.4600	1.00	3,148.46	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	601463.2400	1.00	601,463.24	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	17185.5400	1.00	17,185.54	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	34525.9400	1.00	34,525.94	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	7980.9500	1.00	7,980.95	
025	Y3-31930	05/31/16	Y5-37847	07/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	19954.9900	1.00	19,954.99	
025	Y3-31930		Y5-37847							Purchase Order Total		2,161,415.55	
025	Y3-31933	05/31/16	Y5-37849	07/20/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	MAY 2017	2425.0000	1.00	2,425.00	
025	Y3-31933	05/31/16	Y5-37849	07/20/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	MAY 2017	555.0000	1.00	555.00	
025	Y3-31933		Y5-37849							Purchase Order Total		2,980.00	
025	Y3-31933	05/31/16	Y5-38568	08/28/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	JUNE 2017	1050.0000	1.00	1,050.00	
025	Y3-31933	05/31/16	Y5-38568	08/28/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	JUNE 2017	280.0000	1.00	280.00	
025	Y3-31933	05/31/16	Y5-38568	08/28/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	JUNE 2017	385.0000	1.00	385.00	
025	Y3-31933		Y5-38568							Purchase Order Total		1,715.00	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	75737.3100	1.00	75,737.31	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	8091.8800	1.00	8,091.88	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	706.9400	1.00	706.94	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS -	952	62	JUNE 2017	49821.8300	1.00	49,821.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	19120.3500	1.00	19,120.35	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	40760.3100	1.00	40,760.31	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	30636.8000	1.00	30,636.80	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	52562.3600	1.00	52,562.36	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	251310.4500	1.00	251,310.45	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	109226.7000	1.00	109,226.70	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	170588.0900	1.00	170,588.09	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	249029.0500	1.00	249,029.05	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	557397.5300	1.00	557,397.53	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	40647.2900	1.00	40,647.29	
025	Y3-31957	06/02/16	Y5-37898	07/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	8227.2500	1.00	8,227.25	
025	Y3-31957		Y5-37898							Purchase Order Total		1,663,864.14	
025	Y3-32013	06/07/16	Y5-38410	08/18/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6069828	1758.1600	1.00	1,758.16	
025	Y3-32013	06/07/16	Y5-38410	08/18/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6069828	8100.2500	1.00	8,100.25	
025	Y3-32013	06/07/16	Y5-38410	08/18/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6069828	5714.7000	1.00	5,714.70	
025	Y3-32013	06/07/16	Y5-38410	08/18/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6069828	10195.9100	1.00	10,195.91	
025	Y3-32013		Y5-38410							Purchase Order Total		25,769.02	
025	Y3-32013	06/07/16	Y5-38578	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074318	1661.1500	1.00	1,661.15	
025	Y3-32013	06/07/16	Y5-38578	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074318	8035.9200	1.00	8,035.92	
025	Y3-32013	06/07/16	Y5-38578	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074318	5568.8500	1.00	5,568.85	
025	Y3-32013	06/07/16	Y5-38578	08/29/17	537881	NEBRASKA AIDS	952	85	6074318	9585.0100	1.00	9,585.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-32013	06/07/16	Y5-38578	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074318	540.9500	1.00	540.95	
025	Y3-32013		Y5-38578							Purchase Order Total		25,391.88	
025	Y3-32013	06/07/16	Y5-38579	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074401	3717.1300	1.00	3,717.13	
025	Y3-32013	06/07/16	Y5-38579	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074401	676.5300	1.00	676.53	
025	Y3-32013	06/07/16	Y5-38579	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074401	8602.3400	1.00	8,602.34	
025	Y3-32013	06/07/16	Y5-38579	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074401	2966.0900	1.00	2,966.09	
025	Y3-32013	06/07/16	Y5-38579	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074401	1555.0000	1.00	1,555.00	
025	Y3-32013	06/07/16	Y5-38579	08/29/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6074401	1226.2000	1.00	1,226.20	
025	Y3-32013		Y5-38579							Purchase Order Total		18,743.29	
025	Y3-32210	06/21/16	Y5-38103	08/01/17	2033036	FREMONT AREA UNITED WAY	952	95	JAN TO MAR 2017	5123.7100	1.00	5,123.71	
025	Y3-32210		Y5-38103							Purchase Order Total		5,123.71	
025	Y3-32210	06/21/16	Y5-38814	09/13/17	2033036	FREMONT AREA UNITED WAY	952	95	APR - JUN 2017	3167.6400	1.00	3,167.64	
025	Y3-32210		Y5-38814							Purchase Order Total		3,167.64	
025	Y3-32211	06/21/16	Y5-38865	09/15/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	APR - JUN 2017	3991.8000	1.00	3,991.80	
025	Y3-32211		Y5-38865							Purchase Order Total		3,991.80	
025	Y3-32212	06/21/16	Y5-38104	08/01/17	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	4955	155.0900	1.00	155.09	
025	Y3-32212	06/21/16	Y5-38104	08/01/17	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	4954	1450.5200	1.00	1,450.52	
025	Y3-32212		Y5-38104							Purchase Order Total		1,605.61	
025	Y3-32212	06/21/16	Y5-38866	09/15/17	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	5069	2648.0000	1.00	2,648.00	
025	Y3-32212	06/21/16	Y5-38866	09/15/17	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	5070	13457.4300	1.00	13,457.43	
025	Y3-32212		Y5-38866							Purchase Order Total		16,105.43	
025	Y3-32213	06/21/16	Y5-38774	09/11/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	95	I2860	4576.8900	1.00	4,576.89	
025	Y3-32213		Y5-38774							Purchase Order Total		4,576.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32213	06/21/16	Y5-38859	09/15/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	95	I3019	3221.6300	1.00	3,221.63	
025	Y3-32213		Y5-38859							Purchase Order Total		3,221.63	
025	Y3-32214	06/21/16	Y5-37974	07/26/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017057	17556.3500	1.00	17,556.35	
025	Y3-32214		Y5-37974							Purchase Order Total		17,556.35	
025	Y3-32217	06/22/16	Y5-38206	08/07/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2017	8638.8500	1.00	8,638.85	
025	Y3-32217	06/22/16	Y5-38206	08/07/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2017	6554.4900	1.00	6,554.49	
025	Y3-32217		Y5-38206							Purchase Order Total		15,193.34	
025	Y3-32217	06/22/16	Y5-38775	09/11/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2017-DHHS INVOICE	1400.0700	1.00	1,400.07	
025	Y3-32217	06/22/16	Y5-38775	09/11/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2017-SATELLITE INVOICE	769.2900	1.00	769.29	
025	Y3-32217		Y5-38775							Purchase Order Total		2,169.36	
025	Y3-32218	06/22/16	Y5-37500	07/03/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2017	566.2200	1.00	566.22	
025	Y3-32218	06/22/16	Y5-37500	07/03/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2017	9276.1000	1.00	9,276.10	
025	Y3-32218	06/22/16	Y5-37500	07/03/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2017-ALLIANCE	3744.2900	1.00	3,744.29	
025	Y3-32218	06/22/16	Y5-37500	07/03/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2017-CHADRON	5034.0100	1.00	5,034.01	
025	Y3-32218	06/22/16	Y5-37500	07/03/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2017-SIDNEY	3451.9900	1.00	3,451.99	
025	Y3-32218		Y5-37500							Purchase Order Total		22,072.61	
025	Y3-32218	06/22/16	Y5-38196	08/07/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2017	1326.8500	1.00	1,326.85	
025	Y3-32218	06/22/16	Y5-38196	08/07/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2017	94.2400	1.00	94.24	
025	Y3-32218	06/22/16	Y5-38196	08/07/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2017	7514.7400	1.00	7,514.74	
025	Y3-32218	06/22/16	Y5-38196	08/07/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2017	5368.5800	1.00	5,368.58	
025	Y3-32218	06/22/16	Y5-38196	08/07/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2017	7983.0700	1.00	7,983.07	
025	Y3-32218	06/22/16	Y5-38196	08/07/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2017	5204.3600	1.00	5,204.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32218		Y5-38196							Purchase Order Total		27,491.84	
025	Y3-32219	06/22/16	Y5-37501	07/03/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MAY 2017 CAC	8527.5200	1.00	8,527.52	
025	Y3-32219		Y5-37501							Purchase Order Total		8,527.52	
025	Y3-32219	06/22/16	Y5-37954	07/25/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JUNE 2017 CAC	4202.5500	1.00	4,202.55	
025	Y3-32219		Y5-37954							Purchase Order Total		4,202.55	
025	Y3-32220	06/22/16	Y5-37547	07/06/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2017-DHHS INVOICE	87.0000	1.00	87.00	
025	Y3-32220	06/22/16	Y5-37547	07/06/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2017-DHHS INVOICE	1560.0000	1.00	1,560.00	
025	Y3-32220	06/22/16	Y5-37547	07/06/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2017-DHHS INVOICE	6267.8000	1.00	6,267.80	
025	Y3-32220	06/22/16	Y5-37547	07/06/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2017-SATELLITE BROKEN BOW	18498.8900	1.00	18,498.89	
025	Y3-32220	06/22/16	Y5-37547	07/06/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2017-HASTINGS	3007.2200	1.00	3,007.22	
025	Y3-32220		Y5-37547							Purchase Order Total		29,420.91	
025	Y3-32220	06/22/16	Y5-38141	08/03/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2017-DHHS INVOICE	2340.0000	1.00	2,340.00	
025	Y3-32220	06/22/16	Y5-38141	08/03/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2017-DHHS SATELLITE	8454.8700	1.00	8,454.87	
025	Y3-32220		Y5-38141							Purchase Order Total		10,794.87	
025	Y3-32221	06/22/16	Y5-38213	08/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2017	2689.0000	1.00	2,689.00	
025	Y3-32221	06/22/16	Y5-38213	08/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2017	1456.4700	1.00	1,456.47	
025	Y3-32221	06/22/16	Y5-38213	08/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2017	36496.8200	1.00	36,496.82	
025	Y3-32221	06/22/16	Y5-38213	08/07/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2017	3969.2600	1.00	3,969.26	
025	Y3-32221		Y5-38213							Purchase Order Total		44,611.55	
025	Y3-32222	06/22/16	Y5-38689	09/05/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MAY 2017	18493.0000	1.00	18,493.00	
025	Y3-32222	06/22/16	Y5-38689	09/05/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MAY 2017	4167.0000	1.00	4,167.00	
025	Y3-32222		Y5-38689							Purchase Order Total		22,660.00	
025	Y3-32223	06/22/16	Y5-37583	07/11/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2017 CAC	1062.0000	1.00	1,062.00	

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025	Y3-32223	06/22/16	Y5-37583	07/11/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2017 CAC	844.4200	1.00	844.42	
025	Y3-32223	06/22/16	Y5-37583	07/11/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2017 CAC	47064.0000	1.00	47,064.00	
025	Y3-32223		Y5-37583							Purchase Order Total		48,970.42	
025	Y3-32223	06/22/16	Y5-37980	07/27/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2016	1062.0000	1.00	1,062.00	
025	Y3-32223	06/22/16	Y5-37980	07/27/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2016	844.4200	1.00	844.42	
025	Y3-32223	06/22/16	Y5-37980	07/27/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2016	47064.0000	1.00	47,064.00	
025	Y3-32223		Y5-37980							Purchase Order Total		48,970.42	
025	Y3-32223	06/22/16	Y5-38072	08/01/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2017	1062.0000	1.00	1,062.00	
025	Y3-32223	06/22/16	Y5-38072	08/01/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2017	844.3800	1.00	844.38	
025	Y3-32223	06/22/16	Y5-38072	08/01/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2017	47064.0000	1.00	47,064.00	
025	Y3-32223		Y5-38072							Purchase Order Total		48,970.38	
025	Y3-32224	06/22/16	Y5-37956	07/25/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2017 CAC	7846.4100	1.00	7,846.41	
025	Y3-32224	06/22/16	Y5-37956	07/25/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2017 CAC	2235.5500	1.00	2,235.55	
025	Y3-32224	06/22/16	Y5-37956	07/25/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2017 CAC	17178.8300	1.00	17,178.83	
025	Y3-32224	06/22/16	Y5-37956	07/25/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2017 CAC	3946.6000	1.00	3,946.60	
025	Y3-32224		Y5-37956							Purchase Order Total		31,207.39	
025	Y3-32229	06/27/16	Y5-37840	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 CARE MGMT	4236.0000	1.00	4,236.00	
025	Y3-32229		Y5-37840							Purchase Order Total		4,236.00	
025	Y3-32230	06/27/16	Y5-37893	07/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	SEN COMP 06/17	3387.7400	1.00	3,387.74	
025	Y3-32230		Y5-37893							Purchase Order Total		3,387.74	
025	Y3-32231	06/27/16	Y5-37999	07/27/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP 06/17	2403.4900	1.00	2,403.49	
025	Y3-32231		Y5-37999							Purchase Order Total		2,403.49	
025	Y3-32232	06/27/16	Y5-37959	07/25/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	06/17 CARE MGMT	12946.0200	1.00	12,946.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32232		Y5-37959							Purchase Order Total		12,946.02	
025	Y3-32233	06/27/16	Y5-37880	07/21/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SEN COMP 06/17	2250.3100	1.00	2,250.31	
025	Y3-32233		Y5-37880							Purchase Order Total		2,250.31	
025	Y3-32234	06/27/16	Y5-37796	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 CARE MGMT	66713.1700	1.00	66,713.17	
025	Y3-32234		Y5-37796							Purchase Order Total		66,713.17	
025	Y3-32302	07/06/16	Y5-37881	07/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 CASA III-B	653.3900	1.00	653.39	
025	Y3-32302	07/06/16	Y5-37881	07/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 CASA III-D	102.0800	1.00	102.08	
025	Y3-32302		Y5-37881							Purchase Order Total		755.47	
025	Y3-32305	07/06/16	Y5-37967	07/26/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	06/17 SEN COMP	3705.1600	1.00	3,705.16	
025	Y3-32305		Y5-37967							Purchase Order Total		3,705.16	
025	Y3-32308	07/06/16	Y5-37803	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 CASA III-B	48705.0500	1.00	48,705.05	
025	Y3-32308	07/06/16	Y5-37803	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 CASA III-C(2)	45156.0000	1.00	45,156.00	
025	Y3-32308	07/06/16	Y5-37803	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 CASA ONLY	78133.5700	1.00	78,133.57	
025	Y3-32308		Y5-37803							Purchase Order Total		171,994.62	
025	Y3-32308	07/06/16	Y5-38280	08/10/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2017 FINAL CASA ONLY	18956.3300	1.00	18,956.33	
025	Y3-32308		Y5-38280							Purchase Order Total		18,956.33	
025	Y3-32309	07/06/16	Y5-37778	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 CASA III-B	81648.0000	1.00	81,648.00	
025	Y3-32309	07/06/16	Y5-37778	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 CASA III-C(1)	16754.0000	1.00	16,754.00	
025	Y3-32309	07/06/16	Y5-37778	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 CASA III-C(2)	7495.0000	1.00	7,495.00	
025	Y3-32309	07/06/16	Y5-37778	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 CASA III-D	32754.0000	1.00	32,754.00	
025	Y3-32309	07/06/16	Y5-37778	07/14/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 CASA III-E	1877.0000	1.00	1,877.00	
025	Y3-32309		Y5-37778							Purchase Order Total		140,528.00	
025	Y3-32309	07/06/16	Y5-38146	08/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 CASA III-B	3029.0000	1.00	3,029.00	
025	Y3-32309	07/06/16	Y5-38146	08/03/17	574277	LINCOLN CITY OF -	952	15	06/17 CASA III-D	10555.0000	1.00	10,555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-32309	07/06/16	Y5-38146	08/03/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 CASA ONLY	79749.0000	1.00	79,749.00	
025	Y3-32309		Y5-38146							Purchase Order Total		93,333.00	
025	Y3-32310	07/06/16	Y5-37826	07/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 CASA III-B	10329.5000	1.00	10,329.50	
025	Y3-32310	07/06/16	Y5-37826	07/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 CASA III-C(1)	2011.7300	1.00	2,011.73	
025	Y3-32310	07/06/16	Y5-37826	07/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 CASA III-C(2)	2008.9600	1.00	2,008.96	
025	Y3-32310	07/06/16	Y5-37826	07/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 CASA III-E	42.4600	1.00	42.46	
025	Y3-32310	07/06/16	Y5-37826	07/19/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 CASA ONLY	1107.9500	1.00	1,107.95	
025	Y3-32310		Y5-37826							Purchase Order Total		15,500.60	
025	Y3-32312	07/06/16	Y5-37850	07/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 CASA III-B	11255.4600	1.00	11,255.46	
025	Y3-32312	07/06/16	Y5-37850	07/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 CASA III-C(2)	565.8300	1.00	565.83	
025	Y3-32312	07/06/16	Y5-37850	07/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 CASA III-E	939.0300	1.00	939.03	
025	Y3-32312	07/06/16	Y5-37850	07/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 CASA ONLY	22462.3900	1.00	22,462.39	
025	Y3-32312		Y5-37850							Purchase Order Total		35,222.71	
025	Y3-32312	07/06/16	Y5-38465	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FINAL CASA III-B	22199.7900	1.00	22,199.79	
025	Y3-32312	07/06/16	Y5-38465	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FINAL CASA III-C(1)	6500.0000	1.00	6,500.00	
025	Y3-32312	07/06/16	Y5-38465	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FINAL CASA III-C(2)	1359.4700	1.00	1,359.47	
025	Y3-32312	07/06/16	Y5-38465	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FINAL CASA III-E	850.8600	1.00	850.86	
025	Y3-32312	07/06/16	Y5-38465	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	CASA ONLY FY17	6063.9800	1.00	6,063.98	
025	Y3-32312		Y5-38465							Purchase Order Total		36,974.10	
025	Y3-32313	07/06/16	Y5-37553	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 II-B CASA	15971.0000	1.00	15,971.00	
025	Y3-32313	07/06/16	Y5-37553	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-C1 CASA	21079.7700	1.00	21,079.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32313	07/06/16	Y5-37553	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-C2 CASA	868.0000	1.00	868.00	
025	Y3-32313		Y5-37553							Purchase Order Total		37,918.77	
025	Y3-32313	07/06/16	Y5-37554	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 CASA III-B	11376.0000	1.00	11,376.00	
025	Y3-32313	07/06/16	Y5-37554	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 CASA III-C(1)	11178.2300	1.00	11,178.23	
025	Y3-32313	07/06/16	Y5-37554	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 CASA III-E	4200.0000	1.00	4,200.00	
025	Y3-32313	07/06/16	Y5-37554	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 CASA ONLY	7916.9000	1.00	7,916.90	
025	Y3-32313		Y5-37554							Purchase Order Total		34,671.13	
025	Y3-32313	07/06/16	Y5-37736	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 CASA ONLY	16633.9300	1.00	16,633.93	
025	Y3-32313		Y5-37736							Purchase Order Total		16,633.93	
025	Y3-32314	07/06/16	Y5-38109	08/02/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 CASA III-D	47.8000	1.00	47.80	
025	Y3-32314	07/06/16	Y5-38109	08/02/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 CASA ONLY	15958.1200	1.00	15,958.12	
025	Y3-32314		Y5-38109							Purchase Order Total		16,005.92	
025	Y3-32333	07/06/16	Y5-37818	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 CARE MGMT	8118.0000	1.00	8,118.00	
025	Y3-32333		Y5-37818							Purchase Order Total		8,118.00	
025	Y3-32335	07/06/16	Y5-38110	08/02/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 CARE MGMT	3514.0000	1.00	3,514.00	
025	Y3-32335		Y5-38110							Purchase Order Total		3,514.00	
025	Y3-32336	07/06/16	Y5-37546	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 CARE MGMT	10059.8000	1.00	10,059.80	
025	Y3-32336		Y5-37546							Purchase Order Total		10,059.80	
025	Y3-32336	07/06/16	Y5-37551	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/16 CARE MGMT	4141.5300	1.00	4,141.53	
025	Y3-32336		Y5-37551							Purchase Order Total		4,141.53	
025	Y3-32338	07/06/16	Y5-37804	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 CARE MGMT	15675.8500	1.00	15,675.85	
025	Y3-32338		Y5-37804							Purchase Order Total		15,675.85	
025	Y3-32356	07/07/16	Y5-38105	08/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017056	14400.7200	1.00	14,400.72	
025	Y3-32356	07/07/16	Y5-38105	08/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017056	11000.7000	1.00	11,000.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32356		Y5-38105							Purchase Order Total		25,401.42	
025	Y3-32365	07/08/16	Y5-38078	08/01/17	543247	PROJECT RESPONSE INC	952	95	JUNE 2017	10050.2600	1.00	10,050.26	
025	Y3-32365		Y5-38078							Purchase Order Total		10,050.26	
025	Y3-32367	07/08/16	Y5-37827	07/19/17	545870	SAFE CENTER - PAYMENTS	952	95	APR - JUNE 2017	14972.5400	1.00	14,972.54	
025	Y3-32367	07/08/16	Y5-37827	07/19/17	545870	SAFE CENTER - PAYMENTS	952	95	APR - JUNE 2017	9292.9800	1.00	9,292.98	
025	Y3-32367		Y5-37827							Purchase Order Total		24,265.52	
025	Y3-32368	07/08/16	Y5-37975	07/26/17	517288	CRISIS CENTER INC - PURCHASE O	952	95	APR - JUN 2017	7952.4000	1.00	7,952.40	
025	Y3-32368	07/08/16	Y5-37975	07/26/17	517288	CRISIS CENTER INC - PURCHASE O	952	95	APR - JUN 2017	9813.0700	1.00	9,813.07	
025	Y3-32368		Y5-37975							Purchase Order Total		17,765.47	
025	Y3-32369	07/08/16	Y5-37549	07/06/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2017 DV SERVICES	12671.6500	1.00	12,671.65	
025	Y3-32369	07/08/16	Y5-37549	07/06/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2017 DV SERVICES	9361.3100	1.00	9,361.31	
025	Y3-32369		Y5-37549							Purchase Order Total		22,032.96	
025	Y3-32369	07/08/16	Y5-37856	07/20/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2017	13323.3400	1.00	13,323.34	
025	Y3-32369	07/08/16	Y5-37856	07/20/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2017	7781.7900	1.00	7,781.79	
025	Y3-32369		Y5-37856							Purchase Order Total		21,105.13	
025	Y3-32370	07/08/16	Y5-37976	07/26/17	514217	CATHOLIC CHARITIES - PURCHASE	952	95	APR - JUN 2017	21995.0000	1.00	21,995.00	
025	Y3-32370	07/08/16	Y5-37976	07/26/17	514217	CATHOLIC CHARITIES - PURCHASE	952	95	APR - JUN 2017	15720.0000	1.00	15,720.00	
025	Y3-32370		Y5-37976							Purchase Order Total		37,715.00	
025	Y3-32371	07/08/16	Y5-38024	07/28/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	171707	4031.7200	1.00	4,031.72	
025	Y3-32371	07/08/16	Y5-38024	07/28/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	171707	3648.8700	1.00	3,648.87	
025	Y3-32371		Y5-38024							Purchase Order Total		7,680.59	
025	Y3-32372	07/08/16	Y5-37894	07/21/17	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APR - JUN 2017	20377.4800	1.00	20,377.48	
025	Y3-32372	07/08/16	Y5-37894	07/21/17	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APR - JUN 2017	13445.5700	1.00	13,445.57	
025	Y3-32372		Y5-37894							Purchase Order Total		33,823.05	
025	Y3-32373	07/08/16	Y5-37828	07/19/17	514418	CENTER FOR SEXUAL	952	95	APR - JUN 2017	15580.2300	1.00	15,580.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32373	07/08/16	Y5-37828	07/19/17	514418	ASSAULT & DO CENTER FOR SEXUAL ASSAULT & DO	952	95	APR - JUN 2017	28516.0800	1.00	28,516.08	
025	Y3-32373		Y5-37828							Purchase Order Total		44,096.31	
025	Y3-32374	07/08/16	Y5-38025	07/28/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 2017	7443.1300	1.00	7,443.13	
025	Y3-32374	07/08/16	Y5-38025	07/28/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 2017	3234.9000	1.00	3,234.90	
025	Y3-32374		Y5-38025							Purchase Order Total		10,678.03	
025	Y3-32377	07/11/16	Y5-37983	07/27/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2017	3319.7000	1.00	3,319.70	
025	Y3-32377	07/11/16	Y5-37983	07/27/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2017	1891.7600	1.00	1,891.76	
025	Y3-32377		Y5-37983							Purchase Order Total		5,211.46	
025	Y3-32378	07/11/16	Y5-37892	07/21/17	519287	DOVES PROGRAM - PAYMENTS	952	95	APR - JUN 2017	20903.1600	1.00	20,903.16	
025	Y3-32378	07/11/16	Y5-37892	07/21/17	519287	DOVES PROGRAM - PAYMENTS	952	95	APR - JUN 2017	13805.9900	1.00	13,805.99	
025	Y3-32378		Y5-37892							Purchase Order Total		34,709.15	
025	Y3-32379	07/11/16	Y5-37879	07/20/17	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APR - JUN 2017	19757.2400	1.00	19,757.24	
025	Y3-32379	07/11/16	Y5-37879	07/20/17	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APR - JUN 2017	14120.2300	1.00	14,120.23	
025	Y3-32379		Y5-37879							Purchase Order Total		33,877.47	
025	Y3-32380	07/11/16	Y5-37773	07/14/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2017	3503.7500	1.00	3,503.75	
025	Y3-32380	07/11/16	Y5-37773	07/14/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2017	2323.2100	1.00	2,323.21	
025	Y3-32380		Y5-37773							Purchase Order Total		5,826.96	
025	Y3-32380	07/11/16	Y5-38055	07/31/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2017	5032.1300	1.00	5,032.13	
025	Y3-32380	07/11/16	Y5-38055	07/31/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2017	3448.4100	1.00	3,448.41	
025	Y3-32380		Y5-38055							Purchase Order Total		8,480.54	
025	Y3-32380	07/11/16	Y5-38468	08/22/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2017	5025.1700	1.00	5,025.17	
025	Y3-32380	07/11/16	Y5-38468	08/22/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2017	3448.4100	1.00	3,448.41	
025	Y3-32380		Y5-38468							Purchase Order Total		8,473.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32380	07/11/16	Y5-38502	08/22/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2017	5214.0800	1.00	5,214.08	
025	Y3-32380	07/11/16	Y5-38502	08/22/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2017	3629.5900	1.00	3,629.59	
025	Y3-32380		Y5-38502							Purchase Order Total		8,843.67	
025	Y3-32381	07/11/16	Y5-38244	08/09/17	1986562	HEALING HEARTS & FAMILIES	952	95	APR - JUN 2017	18141.2300	1.00	18,141.23	
025	Y3-32381	07/11/16	Y5-38244	08/09/17	1986562	HEALING HEARTS & FAMILIES	952	95	APR - JUN 2017	13462.5600	1.00	13,462.56	
025	Y3-32381		Y5-38244							Purchase Order Total		31,603.79	
025	Y3-32382	07/11/16	Y5-38079	08/01/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2017	5695.5600	1.00	5,695.56	
025	Y3-32382	07/11/16	Y5-38079	08/01/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2017	2679.2100	1.00	2,679.21	
025	Y3-32382		Y5-38079							Purchase Order Total		8,374.77	
025	Y3-32382	07/11/16	Y5-38531	08/25/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2017	4417.5800	1.00	4,417.58	
025	Y3-32382	07/11/16	Y5-38531	08/25/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2017	2002.3800	1.00	2,002.38	
025	Y3-32382		Y5-38531							Purchase Order Total		6,419.96	
025	Y3-32383	07/11/16	Y5-37895	07/21/17	1293422	HOPE CRISIS CENTER	952	95	APR - JUN 2017	19554.4400	1.00	19,554.44	
025	Y3-32383	07/11/16	Y5-37895	07/21/17	1293422	HOPE CRISIS CENTER	952	95	APR - JUN 2017	13934.1300	1.00	13,934.13	
025	Y3-32383		Y5-37895							Purchase Order Total		33,488.57	
025	Y3-32384	07/11/16	Y5-38353	08/16/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JUNE 2017	13004.7400	1.00	13,004.74	
025	Y3-32384	07/11/16	Y5-38353	08/16/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JUNE 2017	956.2000	1.00	956.20	
025	Y3-32384		Y5-38353							Purchase Order Total		13,960.94	
025	Y3-32385	07/11/16	Y5-37829	07/19/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2017	8030.0500	1.00	8,030.05	
025	Y3-32385	07/11/16	Y5-37829	07/19/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2017	7530.9300	1.00	7,530.93	
025	Y3-32385		Y5-37829							Purchase Order Total		15,560.98	
025	Y3-32386	07/11/16	Y5-37774	07/14/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APR - JUNE 2017	12135.3100	1.00	12,135.31	
025	Y3-32386	07/11/16	Y5-37774	07/14/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APR - JUNE 2017	8389.5200	1.00	8,389.52	
025	Y3-32386		Y5-37774							Purchase Order Total		20,524.83	
025	Y3-32387	07/11/16	Y5-37891	07/21/17	517285	CRISIS CENTER FOR DA	952	95	APR - JUN 2017	12895.5600	1.00	12,895.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-32387	07/11/16	Y5-37891	07/21/17	517285	CRISIS CENTER FOR DA SA	952	95	APR - JUN 2017	10022.1500	1.00	10,022.15	
025	Y3-32387		Y5-37891							Purchase Order Total		22,917.71	
025	Y3-32436	07/14/16	Y5-38106	08/01/17	2156901	NORFOLK AREA UNITED WAY INC	952	95	1007	2164.3900	1.00	2,164.39	
025	Y3-32436		Y5-38106							Purchase Order Total		2,164.39	
025	Y3-32476	07/19/16	Y5-38197	08/07/17	525882	HEAD START	952	25	7/31/2017	8909.8700	1.00	8,909.87	
025	Y3-32476	07/19/16	Y5-38197	08/07/17	525882	HEAD START	952	25	7/31/2017	2094.1200	1.00	2,094.12	
025	Y3-32476		Y5-38197							Purchase Order Total		11,003.99	
025	Y3-32550	07/21/16	Y5-37950	07/25/17	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP-NCHS Q3	24620.2200	1.00	24,620.22	
025	Y3-32550		Y5-37950							Purchase Order Total		24,620.22	
025	Y3-32588	07/25/16	Y5-37502	07/03/17	1256750	MILKWORKS	924	60	MAY 2017	3039.1100	1.00	3,039.11	
025	Y3-32588		Y5-37502							Purchase Order Total		3,039.11	
025	Y3-32588	07/25/16	Y5-37966	07/26/17	1256750	MILKWORKS	924	60	JUNE 2017	5596.0100	1.00	5,596.01	
025	Y3-32588		Y5-37966							Purchase Order Total		5,596.01	
025	Y3-32589	07/25/16	Y5-37939	07/24/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ABS-CAPWN	7835.2700	1.00	7,835.27	
025	Y3-32589		Y5-37939							Purchase Order Total		7,835.27	
025	Y3-32589	07/25/16	Y5-37972	07/26/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ABS-CAPWN Q3	7602.8600	1.00	7,602.86	
025	Y3-32589		Y5-37972							Purchase Order Total		7,602.86	
025	Y3-32636	07/26/16	Y5-37942	07/24/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	ABS-YWCA	6893.1300	1.00	6,893.13	
025	Y3-32636		Y5-37942							Purchase Order Total		6,893.13	
025	Y3-32654	07/27/16	Y5-38763	09/08/17	542698	PONCA TRIBE OF NEBRASKA	948	73	1STQTRPONCA2017	10495.6700	1.00	10,495.67	
025	Y3-32654	07/27/16	Y5-38763	09/08/17	542698	PONCA TRIBE OF NEBRASKA	948	73	1STQTRPONCA2017	1056.4300	1.00	1,056.43	
025	Y3-32654	07/27/16	Y5-38763	09/08/17	542698	PONCA TRIBE OF NEBRASKA	948	73	1STQTRPONCA2017	1760.7100	1.00	1,760.71	
025	Y3-32654	07/27/16	Y5-38763	09/08/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2NDQTRPONCA2017	8573.7000	1.00	8,573.70	
025	Y3-32654	07/27/16	Y5-38763	09/08/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2NDQTRPONCA2017	2857.9000	1.00	2,857.90	
025	Y3-32654	07/27/16	Y5-38763	09/08/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2NDQTRPONCA2017	1714.7400	1.00	1,714.74	
025	Y3-32654		Y5-38763							Purchase Order Total		26,459.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32674	07/28/16	Y5-38216	08/08/17	544439	REGION VI MENTAL HEALTH & SUBS	952	25	7/27/2017	25836.2500	1.00	25,836.25	
025	Y3-32674		Y5-38216							Purchase Order Total		25,836.25	
025	Y3-32676	07/28/16	Y5-37635	07/13/17	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS-GLW JUNE	4285.0000	1.00	4,285.00	
025	Y3-32676		Y5-37635							Purchase Order Total		4,285.00	
025	Y3-32676	07/28/16	Y5-38462	08/22/17	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS-GLW JUL	2166.0000	1.00	2,166.00	
025	Y3-32676		Y5-38462							Purchase Order Total		2,166.00	
025	Y3-32676	07/28/16	Y5-38806	09/12/17	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS 16-17-GLW AUG	1540.0000	1.00	1,540.00	
025	Y3-32676		Y5-38806							Purchase Order Total		1,540.00	
025	Y3-32754	08/05/16	Y5-38663	08/31/17	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2017-GR-23	8049.9000	1.00	8,049.90	
025	Y3-32754		Y5-38663							Purchase Order Total		8,049.90	
025	Y3-32784	08/09/16	Y5-37915	07/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	PREP-WCDHD Q3	2678.7400	1.00	2,678.74	
025	Y3-32784		Y5-37915							Purchase Order Total		2,678.74	
025	Y3-32793	08/09/16	Y5-38540	08/28/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	19191	13880.0000	1.00	13,880.00	
025	Y3-32793	08/09/16	Y5-38540	08/28/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	19191	3180.0000	1.00	3,180.00	
025	Y3-32793	08/09/16	Y5-38540	08/28/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	19191	11750.0000	1.00	11,750.00	
025	Y3-32793		Y5-38540							Purchase Order Total		28,810.00	
025	Y3-32814	08/11/16	Y5-38835	09/14/17	984429	WELLCOM	946	00	3298	15000.0000	1.00	15,000.00	
025	Y3-32814	08/11/16	Y5-38835	09/14/17	984429	WELLCOM	946	00	3298	6963.3400	1.00	6,963.34	
025	Y3-32814		Y5-38835							Purchase Order Total		21,963.34	
025	Y3-32899	08/18/16	Y5-37506	07/05/17	578152	WINNEBAGO VILLAGE OF - VILLAGE	990	50	PWS-NE3117302	1941.6000	1.00	1,941.60	
025	Y3-32899		Y5-37506							Purchase Order Total		1,941.60	
025	Y3-32899	08/18/16	Y5-37525	07/05/17	578152	WINNEBAGO VILLAGE OF - VILLAGE	990	50	PWS-NE3117302	1974.6000	1.00	1,974.60	
025	Y3-32899		Y5-37525							Purchase Order Total		1,974.60	
025	Y3-32900	08/18/16	Y5-37507	07/05/17	574734	TEKAMAH CITY OF - CITY TREASUR	990	50	PWS-NE3102102	10000.0000	1.00	10,000.00	
025	Y3-32900		Y5-37507							Purchase Order Total		10,000.00	
025	Y3-32901	08/18/16	Y5-37589	07/11/17	2045840	GRETCHEN SWANSON CENTER FOR NU	918	12	DUMMY PO-JE CORRECTION	715.9700	1.00	715.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32901		Y5-37589							Purchase Order Total		715.97	
025	Y3-32901	08/18/16	Y5-38215	08/07/17	2045840	GRETCHEN SWANSON CENTER FOR NU	918	12	7/31/17-1305	1135.4100	1.00	1,135.41	
025	Y3-32901		Y5-38215							Purchase Order Total		1,135.41	
025	Y3-32905	08/18/16	Y5-37508	07/05/17	1264705	ORLEANS VILLAGE OF - VILLAGE T	990	50	PWS-NE3108306	9900.0000	1.00	9,900.00	
025	Y3-32905		Y5-37508							Purchase Order Total		9,900.00	
025	Y3-32906	08/18/16	Y5-37509	07/05/17	573827	CLEARWATER VILLAGE OF - TREASU	990	50	PWS-NE3100308	8375.5000	1.00	8,375.50	
025	Y3-32906		Y5-37509							Purchase Order Total		8,375.50	
025	Y3-32910	08/18/16	Y5-37510	07/05/17	573672	BASSETT CITY OF - CITY TREASUR	990	50	PWS-NE3114902	7651.9500	1.00	7,651.95	
025	Y3-32910		Y5-37510							Purchase Order Total		7,651.95	
025	Y3-32940	08/22/16	Y5-37511	07/05/17	577753	DODGE VILLAGE OF - VILLAGE TRE	990	50	PWS-NE3105307	2889.6300	1.00	2,889.63	
025	Y3-32940		Y5-37511							Purchase Order Total		2,889.63	
025	Y3-33014	08/26/16	Y5-37512	07/05/17	578103	SWANTON VILLAGE OF - VILLAGE T	990	50	PWS-NE3115106	7200.0000	1.00	7,200.00	
025	Y3-33014		Y5-37512							Purchase Order Total		7,200.00	
025	Y3-33016	08/26/16	Y5-37542	07/06/17	577031	AINSWORTH CITY OF - CITY TREAS	990	50	PWS-NE3101702	4464.9500	1.00	4,464.95	
025	Y3-33016		Y5-37542							Purchase Order Total		4,464.95	
025	Y3-33019	08/26/16	Y5-39105	09/28/17	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBAW #33019 FLEX	70390.9600	1.00	70,390.96	
025	Y3-33019		Y5-39105							Purchase Order Total		70,390.96	
025	Y3-33020	08/26/16	Y5-38517	08/24/17	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#33020 2ND FLEX	96805.5000	1.00	96,805.50	
025	Y3-33020		Y5-38517							Purchase Order Total		96,805.50	
025	Y3-33024	08/26/16	Y5-37513	07/05/17	545624	CUMING COUNTY RURAL WATER DIST	990	50	PWS-NE3102522	10000.0000	1.00	10,000.00	
025	Y3-33024		Y5-37513							Purchase Order Total		10,000.00	
025	Y3-33029	08/26/16	Y5-37514	07/05/17	577818	GRESHAM VILLAGE OF - VILLAGE T	990	50	PWS-NE3118702	8190.0000	1.00	8,190.00	
025	Y3-33029		Y5-37514							Purchase Order Total		8,190.00	
025	Y3-33031	08/26/16	Y5-37515	07/05/17	574516	PAXTON VILLAGE OF - VILLAGE TR	990	50	PWS-NE3110101	474.2100	1.00	474.21	
025	Y3-33031		Y5-37515							Purchase Order Total		474.21	
025	Y3-33072	08/26/16	Y5-37516	07/05/17	574717	SUPERIOR CITY OF - CITY CLERK	990	50	PWS-NE3112904	5997.0300	1.00	5,997.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33072		Y5-37516							Purchase Order Total		5,997.03	
025	Y3-33074	08/26/16	Y5-37524	07/05/17	578121	UNADILLA VILLAGE OF - VILLAGE	990	50	PWS-NE3113101	10000.0000	1.00	10,000.00	
025	Y3-33074		Y5-37524							Purchase Order Total		10,000.00	
025	Y3-33133	08/31/16	Y5-37543	07/06/17	574452	OAKLAND CITY OF - CITY TREASUR	990	50	PWS-NE3102101	10000.0000	1.00	10,000.00	
025	Y3-33133		Y5-37543							Purchase Order Total		10,000.00	
025	Y3-33135	08/31/16	Y5-37941	07/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	11	2569.2800	1.00	2,569.28	
025	Y3-33135		Y5-37941							Purchase Order Total		2,569.28	
025	Y3-33135	08/31/16	Y5-38843	09/14/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	13	4264.4900	1.00	4,264.49	
025	Y3-33135		Y5-38843							Purchase Order Total		4,264.49	
025	Y3-33136	08/31/16	Y5-38373	08/17/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	2017-09	3920.1400	1.00	3,920.14	
025	Y3-33136		Y5-38373							Purchase Order Total		3,920.14	
025	Y3-33138	08/31/16	Y5-38310	08/14/17	548508	RESOLUTION CENTER	952	67	QTR ENDING 06/2017	1800.0000	1.00	1,800.00	
025	Y3-33138		Y5-38310							Purchase Order Total		1,800.00	
025	Y3-33139	08/31/16	Y5-38316	08/14/17	534914	MEDIATION CENTER	952	67	QTR ENDING 6/2017	4200.0000	1.00	4,200.00	
025	Y3-33139		Y5-38316							Purchase Order Total		4,200.00	
025	Y3-33140	08/31/16	Y5-38312	08/14/17	538153	NEBRASKA MEDIATION CENTER - PU	952	67	QTR ENDING 06/2017	4200.0000	1.00	4,200.00	
025	Y3-33140		Y5-38312							Purchase Order Total		4,200.00	
025	Y3-33141	08/31/16	Y5-38317	08/14/17	514404	MEDIATION WEST	952	67	QTR ENDING 06/2017	3751.2000	1.00	3,751.20	
025	Y3-33141		Y5-38317							Purchase Order Total		3,751.20	
025	Y3-33142	08/31/16	Y5-38315	08/14/17	516324	CONCORD MEDIATION CENTER - PAY	952	67	QTR ENDING 06/2017	5400.0000	1.00	5,400.00	
025	Y3-33142		Y5-38315							Purchase Order Total		5,400.00	
025	Y3-33143	08/31/16	Y5-38314	08/14/17	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 6/2017	3500.0000	1.00	3,500.00	
025	Y3-33143		Y5-38314							Purchase Order Total		3,500.00	
025	Y3-33144	08/31/16	Y5-37914	07/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143411	17646.6100	1.00	17,646.61	
025	Y3-33144		Y5-37914							Purchase Order Total		17,646.61	
025	Y3-33207	09/06/16	Y5-37791	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MAY 2017	625.2600	1.00	625.26	
025	Y3-33207	09/06/16	Y5-37791	07/17/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JUNE 2017	625.2600	1.00	625.26	
025	Y3-33207		Y5-37791							Purchase Order Total		1,250.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33208	09/06/16	Y5-37528	07/05/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	MAY 2017	944.5000	1.00	944.50	
025	Y3-33208		Y5-37528							Purchase Order Total		944.50	
025	Y3-33209	09/06/16	Y5-37793	07/17/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	JUNE 2017	5416.0000	1.00	5,416.00	
025	Y3-33209		Y5-37793							Purchase Order Total		5,416.00	
025	Y3-33210	09/06/16	Y5-37794	07/17/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JUNE 2017	14885.0000	1.00	14,885.00	
025	Y3-33210		Y5-37794							Purchase Order Total		14,885.00	
025	Y3-33221	09/07/16	Y5-37913	07/24/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	PREP-LFS Q3	4619.0600	1.00	4,619.06	
025	Y3-33221		Y5-37913							Purchase Order Total		4,619.06	
025	Y3-33223	09/07/16	Y5-37832	07/19/17	544430	REGION II HUMAN SERVICES	952	62	JUNE 2017	3022.5700	1.00	3,022.57	
025	Y3-33223		Y5-37832							Purchase Order Total		3,022.57	
025	Y3-33223	09/07/16	Y5-38424	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	938.6600	1.00	938.66	
025	Y3-33223		Y5-38424							Purchase Order Total		938.66	
025	Y3-33224	09/07/16	Y5-37787	07/14/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2017	6827.2600	1.00	6,827.26	
025	Y3-33224		Y5-37787							Purchase Order Total		6,827.26	
025	Y3-33224	09/07/16	Y5-38327	08/15/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	2433.6200	1.00	2,433.62	
025	Y3-33224		Y5-38327							Purchase Order Total		2,433.62	
025	Y3-33226	09/07/16	Y5-37786	07/14/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2017	8407.7400	1.00	8,407.74	
025	Y3-33226		Y5-37786							Purchase Order Total		8,407.74	
025	Y3-33226	09/07/16	Y5-38426	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	3881.4500	1.00	3,881.45	
025	Y3-33226		Y5-38426							Purchase Order Total		3,881.45	
025	Y3-33226	09/07/16	Y5-39009	09/22/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	5008.9000	1.00	5,008.90	
025	Y3-33226		Y5-39009							Purchase Order Total		5,008.90	
025	Y3-33227	09/07/16	Y5-37535	07/05/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2017	8888.8500	1.00	8,888.85	
025	Y3-33227		Y5-37535							Purchase Order Total		8,888.85	
025	Y3-33227	09/07/16	Y5-37836	07/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2017	2081.4600	1.00	2,081.46	
025	Y3-33227		Y5-37836							Purchase Order Total		2,081.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33227	09/07/16	Y5-38562	08/28/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	3335.0000	1.00	3,335.00	
025	Y3-33227		Y5-38562							Purchase Order Total		3,335.00	
025	Y3-33228	09/07/16	Y5-37833	07/19/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2017	12615.0000	1.00	12,615.00	
025	Y3-33228		Y5-37833							Purchase Order Total		12,615.00	
025	Y3-33228	09/07/16	Y5-38635	08/31/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	2015.0000	1.00	2,015.00	
025	Y3-33228		Y5-38635							Purchase Order Total		2,015.00	
025	Y3-33238	09/08/16	Y5-37536	07/05/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90143239	23028.1600	1.00	23,028.16	
025	Y3-33238		Y5-37536							Purchase Order Total		23,028.16	
025	Y3-33238	09/08/16	Y5-38328	08/15/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150179	20796.9000	1.00	20,796.90	
025	Y3-33238		Y5-38328							Purchase Order Total		20,796.90	
025	Y3-33243	09/08/16	Y5-38758	09/08/17	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QTR 4 CRI PAYMENT	10940.4500	1.00	10,940.45	
025	Y3-33243		Y5-38758							Purchase Order Total		10,940.45	
025	Y3-33245	09/08/16	Y5-39025	09/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90150193	23536.3300	1.00	23,536.33	
025	Y3-33245	09/08/16	Y5-39025	09/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90150193	4068.6400	1.00	4,068.64	
025	Y3-33245		Y5-39025							Purchase Order Total		27,604.97	
025	Y3-33249	09/08/16	Y5-38694	09/05/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 4 PAYMENT	42154.2100	1.00	42,154.21	
025	Y3-33249	09/08/16	Y5-38694	09/05/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 4 PAYMENT	1152.5000	1.00	1,152.50	
025	Y3-33249	09/08/16	Y5-38694	09/05/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 4 PAYMENT	1066.1400	1.00	1,066.14	
025	Y3-33249		Y5-38694							Purchase Order Total		44,372.85	
025	Y3-33253	09/08/16	Y5-38793	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150204	25481.2700	1.00	25,481.27	
025	Y3-33253		Y5-38793							Purchase Order Total		25,481.27	
025	Y3-33261	09/08/16	Y5-37968	07/26/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2728	21556.3200	1.00	21,556.32	
025	Y3-33261	09/08/16	Y5-37968	07/26/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	35975	1370.4200	1.00	1,370.42	
025	Y3-33261		Y5-37968							Purchase Order Total		22,926.74	
025	Y3-33263	09/08/16	Y5-38759	09/08/17	2183359	SARPY CASS DEPT OF	990	29	QTR 4 PAYMENT	6461.4800	1.00	6,461.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & WE							
025	Y3-33263		Y5-38759							Purchase Order Total		6,461.48	
025	Y3-33265	09/08/16	Y5-38714	09/05/17	130	EDUCATION, DEPARTMENT OF	924	16	1078156	5081.1000	1.00	5,081.10	
025	Y3-33265	09/08/16	Y5-38714	09/05/17	130	EDUCATION, DEPARTMENT OF	924	16	1078156	8769.8400	1.00	8,769.84	
025	Y3-33265		Y5-38714							Purchase Order Total		13,850.94	
025	Y3-33277	09/08/16	Y5-38217	08/08/17	514344	CEDARS YOUTH SERVICES	952	25	7/28/2017	3814.4200	1.00	3,814.42	
025	Y3-33277	09/08/16	Y5-38217	08/08/17	514344	CEDARS YOUTH SERVICES	952	25	7/28/2017	9450.4600	1.00	9,450.46	
025	Y3-33277		Y5-38217							Purchase Order Total		13,264.88	
025	Y3-33278	09/08/16	Y5-38189	08/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90150121	12663.4300	1.00	12,663.43	
025	Y3-33278		Y5-38189							Purchase Order Total		12,663.43	
025	Y3-33285	09/09/16	Y5-38942	09/20/17	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	JAN - MAR 2017	4486.8200	1.00	4,486.82	
025	Y3-33285		Y5-38942							Purchase Order Total		4,486.82	
025	Y3-33285	09/09/16	Y5-38943	09/20/17	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	APR - JUN 2017	12008.5900	1.00	12,008.59	
025	Y3-33285		Y5-38943							Purchase Order Total		12,008.59	
025	Y3-33286	09/09/16	Y5-37957	07/25/17	2156901	NORFOLK AREA UNITED WAY INC	952	95	1006	158.5200	1.00	158.52	
025	Y3-33286		Y5-37957							Purchase Order Total		158.52	
025	Y3-33286	09/09/16	Y5-39021	09/22/17	2156901	NORFOLK AREA UNITED WAY INC	952	95	1009	1380.1500	1.00	1,380.15	
025	Y3-33286		Y5-39021							Purchase Order Total		1,380.15	
025	Y3-33287	09/09/16	Y5-38776	09/11/17	1240318	METROPOLITAN CHILD ADVOCACY CO	952	95	13	1865.2400	1.00	1,865.24	
025	Y3-33287		Y5-38776							Purchase Order Total		1,865.24	
025	Y3-33291	09/09/16	Y5-37917	07/24/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2017	6000.0000	1.00	6,000.00	
025	Y3-33291		Y5-37917							Purchase Order Total		6,000.00	
025	Y3-33291	09/09/16	Y5-38561	08/28/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	6993.8600	1.00	6,993.86	
025	Y3-33291		Y5-38561							Purchase Order Total		6,993.86	
025	Y3-33291	09/09/16	Y5-39023	09/25/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2017	2549.2700	1.00	2,549.27	
025	Y3-33291		Y5-39023							Purchase Order Total		2,549.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33299	09/09/16	Y5-37961	07/25/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017054	3173.2600	1.00	3,173.26	
025	Y3-33299		Y5-37961							Purchase Order Total		3,173.26	
025	Y3-33300	09/09/16	Y5-37797	07/17/17	1070634	NEBRASKA CASA ASSOCIATION	952	95	71517	3900.0000	1.00	3,900.00	
025	Y3-33300		Y5-37797							Purchase Order Total		3,900.00	
025	Y3-33300	09/09/16	Y5-38463	08/22/17	1070634	NEBRASKA CASA ASSOCIATION	952	95	81517	3900.0000	1.00	3,900.00	
025	Y3-33300		Y5-38463							Purchase Order Total		3,900.00	
025	Y3-33300	09/09/16	Y5-38953	09/20/17	1070634	NEBRASKA CASA ASSOCIATION	952	95	91517-1	3900.0000	1.00	3,900.00	
025	Y3-33300		Y5-38953							Purchase Order Total		3,900.00	
025	Y3-33310	09/12/16	Y5-38832	09/13/17	130	EDUCATION, DEPARTMENT OF	952	25	1080162	57105.0500	1.00	57,105.05	
025	Y3-33310	09/12/16	Y5-38832	09/13/17	130	EDUCATION, DEPARTMENT OF	952	25	1080162	765237.0000	1.00	765,237.00	
025	Y3-33310	09/12/16	Y5-38832	09/13/17	130	EDUCATION, DEPARTMENT OF	952	25	1080162	161844.0000	1.00	161,844.00	
025	Y3-33310	09/12/16	Y5-38832	09/13/17	130	EDUCATION, DEPARTMENT OF	952	25	1080162	580786.0000	1.00	580,786.00	
025	Y3-33310	09/12/16	Y5-38832	09/13/17	130	EDUCATION, DEPARTMENT OF	952	25	1080162	97555.2200	1.00	97,555.22	
025	Y3-33310		Y5-38832							Purchase Order Total		1,662,527.27	
025	Y3-33311	09/12/16	Y5-37835	07/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2017	7192.8500	1.00	7,192.85	
025	Y3-33311		Y5-37835							Purchase Order Total		7,192.85	
025	Y3-33311	09/12/16	Y5-38452	08/22/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2017	10165.6900	1.00	10,165.69	
025	Y3-33311		Y5-38452							Purchase Order Total		10,165.69	
025	Y3-33312	09/12/16	Y5-37526	07/05/17	544430	REGION II HUMAN SERVICES	952	06	JUNE 2017	1859.8500	1.00	1,859.85	
025	Y3-33312		Y5-37526							Purchase Order Total		1,859.85	
025	Y3-33312	09/12/16	Y5-38987	09/21/17	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2017	1665.4800	1.00	1,665.48	
025	Y3-33312		Y5-38987							Purchase Order Total		1,665.48	
025	Y3-33313	09/12/16	Y5-37706	07/13/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2017	7881.9500	1.00	7,881.95	
025	Y3-33313		Y5-37706							Purchase Order Total		7,881.95	
025	Y3-33313	09/12/16	Y5-38456	08/22/17	544431	REGION III	952	06	JULY 2017	5320.5500	1.00	5,320.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-33313		Y5-38456							Purchase Order Total		5,320.55	
025	Y3-33313	09/12/16	Y5-38990	09/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2017	7135.7300	1.00	7,135.73	
025	Y3-33313		Y5-38990							Purchase Order Total		7,135.73	
025	Y3-33314	09/12/16	Y5-37785	07/14/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2017	6627.9400	1.00	6,627.94	
025	Y3-33314		Y5-37785							Purchase Order Total		6,627.94	
025	Y3-33314	09/12/16	Y5-38458	08/22/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2017	4638.8400	1.00	4,638.84	
025	Y3-33314		Y5-38458							Purchase Order Total		4,638.84	
025	Y3-33314	09/12/16	Y5-38989	09/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2017	3004.0100	1.00	3,004.01	
025	Y3-33314		Y5-38989							Purchase Order Total		3,004.01	
025	Y3-33315	09/12/16	Y5-37527	07/05/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2017	21266.7500	1.00	21,266.75	
025	Y3-33315		Y5-37527							Purchase Order Total		21,266.75	
025	Y3-33315	09/12/16	Y5-37938	07/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2017	18235.4100	1.00	18,235.41	
025	Y3-33315		Y5-37938							Purchase Order Total		18,235.41	
025	Y3-33315	09/12/16	Y5-38563	08/28/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2017	17371.6300	1.00	17,371.63	
025	Y3-33315		Y5-38563							Purchase Order Total		17,371.63	
025	Y3-33315	09/12/16	Y5-39024	09/25/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2017	20871.2200	1.00	20,871.22	
025	Y3-33315		Y5-39024							Purchase Order Total		20,871.22	
025	Y3-33316	09/12/16	Y5-37951	07/25/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2017	47735.9400	1.00	47,735.94	
025	Y3-33316		Y5-37951							Purchase Order Total		47,735.94	
025	Y3-33316	09/12/16	Y5-38455	08/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2017	41216.6500	1.00	41,216.65	
025	Y3-33316		Y5-38455							Purchase Order Total		41,216.65	
025	Y3-33316	09/12/16	Y5-38988	09/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2017	33442.9500	1.00	33,442.95	
025	Y3-33316		Y5-38988							Purchase Order Total		33,442.95	
025	Y3-33319	09/13/16	Y5-38226	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150085	11552.4200	1.00	11,552.42	
025	Y3-33319	09/13/16	Y5-38226	08/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90150085	11552.4300	1.00	11,552.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33319		Y5-38226							Purchase Order Total		23,104.85	
025	Y3-33325	09/13/16	Y5-37916	07/24/17	574246	LANCASTER COUNTY - COUNTY TREA	952	95	3/24/2017-6/21/2017 TPR SERV	26125.0000	1.00	26,125.00	
025	Y3-33325		Y5-37916							Purchase Order Total		26,125.00	
025	Y3-33326	09/13/16	Y5-38853	09/14/17	1315969	DOUGLAS COUNTY - ADULT DRUG CO	952	95	APR - JUN 2017	30875.0000	1.00	30,875.00	
025	Y3-33326		Y5-38853							Purchase Order Total		30,875.00	
025	Y3-33327	09/13/16	Y5-38045	07/31/17	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	APR TO JUN 2017 ETV SERVICES	69441.0000	1.00	69,441.00	
025	Y3-33327	09/13/16	Y5-38045	07/31/17	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	APR TO JUN 2017 ETV SERVICES	17360.2500	1.00	17,360.25	
025	Y3-33327		Y5-38045							Purchase Order Total		86,801.25	
025	Y3-33387	09/15/16	Y5-38710	09/05/17	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	3RD QUARTER	2199.8600	1.00	2,199.86	
025	Y3-33387		Y5-38710							Purchase Order Total		2,199.86	
025	Y3-33406	09/16/16	Y5-37517	07/05/17	573762	CAMBRIDGE CITY OF - UTILITIES	990	50	PWS-NE3106504	10000.0000	1.00	10,000.00	
025	Y3-33406		Y5-37517							Purchase Order Total		10,000.00	
025	Y3-33407	09/16/16	Y5-37518	07/05/17	577948	MONROE VILLAGE OF - VILLAGE TR	990	50	PWS-NE3114102	10000.0000	1.00	10,000.00	
025	Y3-33407		Y5-37518							Purchase Order Total		10,000.00	
025	Y3-33408	09/16/16	Y5-37519	07/05/17	578051	SCOTIA VILLAGE OF - VILLAGE TR	990	50	PWS-NE3107703	8505.0000	1.00	8,505.00	
025	Y3-33408		Y5-37519							Purchase Order Total		8,505.00	
025	Y3-33410	09/16/16	Y5-37520	07/05/17	577772	ELMWOOD VILLAGE OF - VILLAGE T	990	50	PWS-NE3102516	10000.0000	1.00	10,000.00	
025	Y3-33410		Y5-37520							Purchase Order Total		10,000.00	
025	Y3-33428	09/19/16	Y5-38161	08/04/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	2657	58236.9000	1.00	58,236.90	
025	Y3-33428	09/19/16	Y5-38161	08/04/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	2657	61313.3200	1.00	61,313.32	
025	Y3-33428	09/19/16	Y5-38161	08/04/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	35375	1633.9900	1.00	1,633.99	
025	Y3-33428	09/19/16	Y5-38161	08/04/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	35375	2568.4100	1.00	2,568.41	
025	Y3-33428		Y5-38161							Purchase Order Total		123,752.62	
025	Y3-33428	09/19/16	Y5-38359	08/16/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	2726	72456.6300	1.00	72,456.63	
025	Y3-33428	09/19/16	Y5-38359	08/16/17	573933	DOUGLAS COUNTY -	924	16	2726	77800.4300	1.00	77,800.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-33428	09/19/16	Y5-38359	08/16/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	35971	1940.6300	1.00	1,940.63	
025	Y3-33428	09/19/16	Y5-38359	08/16/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	16	35971	3231.1500	1.00	3,231.15	
025	Y3-33428		Y5-38359							Purchase Order Total		155,428.84	
025	Y3-33441	09/19/16	Y5-37495	07/03/17	4261416	COMMUNITY CROPS	952	90	MAY 2017	3437.6900	1.00	3,437.69	
025	Y3-33441		Y5-37495							Purchase Order Total		3,437.69	
025	Y3-33441	09/19/16	Y5-38090	08/01/17	4261416	COMMUNITY CROPS	952	90	FY 16 AMERICORPS PROGRAM JUNE	4583.5900	1.00	4,583.59	
025	Y3-33441		Y5-38090							Purchase Order Total		4,583.59	
025	Y3-33441	09/19/16	Y5-38794	09/12/17	4261416	COMMUNITY CROPS	952	90	JULY 2017	4583.5900	1.00	4,583.59	
025	Y3-33441		Y5-38794							Purchase Order Total		4,583.59	
025	Y3-33441	09/19/16	Y5-39113	09/29/17	4261416	COMMUNITY CROPS	952	90	AUG 2017	5186.4000	1.00	5,186.40	
025	Y3-33441		Y5-39113							Purchase Order Total		5,186.40	
025	Y3-33523	09/26/16	Y5-37831	07/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90150024	**********	1.00	1,581,976.68	
025	Y3-33523		Y5-37831							Purchase Order Total		1,581,976.68	
025	Y3-33526	09/26/16	Y5-37540	07/06/17	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE 2017 PART 2	6961.4200	1.00	6,961.42	
025	Y3-33526		Y5-37540							Purchase Order Total		6,961.42	
025	Y3-33526	09/26/16	Y5-38040	07/31/17	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY 2017 PART 1	6865.9800	1.00	6,865.98	
025	Y3-33526		Y5-38040							Purchase Order Total		6,865.98	
025	Y3-33526	09/26/16	Y5-38258	08/09/17	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY-17RW2	9008.3500	1.00	9,008.35	
025	Y3-33526		Y5-38258							Purchase Order Total		9,008.35	
025	Y3-33526	09/26/16	Y5-38911	09/18/17	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG-17RW1	12933.9200	1.00	12,933.92	
025	Y3-33526	09/26/16	Y5-38911	09/18/17	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG-17RW2	12733.1700	1.00	12,733.17	
025	Y3-33526		Y5-38911							Purchase Order Total		25,667.09	
025	Y3-33527	09/26/16	Y5-38108	08/02/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	MAY 2017	3903.1800	1.00	3,903.18	
025	Y3-33527	09/26/16	Y5-38108	08/02/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JUNE 2017	3143.5700	1.00	3,143.57	
025	Y3-33527		Y5-38108							Purchase Order Total		7,046.75	
025	Y3-33528	09/26/16	Y5-38074	08/01/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JUNE 2017	3776.8500	1.00	3,776.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33528		Y5-38074							Purchase Order Total		3,776.85	
025	Y3-33528	09/26/16	Y5-38795	09/12/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY 2017	3717.3300	1.00	3,717.33	
025	Y3-33528		Y5-38795							Purchase Order Total		3,717.33	
025	Y3-33528	09/26/16	Y5-39115	09/29/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	AUG 2017	3712.3600	1.00	3,712.36	
025	Y3-33528		Y5-39115							Purchase Order Total		3,712.36	
025	Y3-33529	09/26/16	Y5-38073	08/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90150075	13916.2200	1.00	13,916.22	
025	Y3-33529		Y5-38073							Purchase Order Total		13,916.22	
025	Y3-33529	09/26/16	Y5-38744	09/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90150417	3795.1200	1.00	3,795.12	
025	Y3-33529		Y5-38744							Purchase Order Total		3,795.12	
025	Y3-33532	09/26/16	Y5-38089	08/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	0080001122	15463.5900	1.00	15,463.59	
025	Y3-33532		Y5-38089							Purchase Order Total		15,463.59	
025	Y3-33532	09/26/16	Y5-39020	09/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90150414	15292.3200	1.00	15,292.32	
025	Y3-33532		Y5-39020							Purchase Order Total		15,292.32	
025	Y3-33543	09/27/16	Y5-37485	07/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961		90143027	4542.9600	1.00	4,542.96	
025	Y3-33543		Y5-37485							Purchase Order Total		4,542.96	
025	Y3-33543	09/27/16	Y5-38586	08/30/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961		90150441	3643.6200	1.00	3,643.62	
025	Y3-33543		Y5-38586							Purchase Order Total		3,643.62	
025	Y3-33546	09/27/16	Y5-37960	07/25/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017055	1382.7100	1.00	1,382.71	
025	Y3-33546		Y5-37960							Purchase Order Total		1,382.71	
025	Y3-33549	09/27/16	Y5-37565	07/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017020	78514.5700	1.00	78,514.57	
025	Y3-33549		Y5-37565							Purchase Order Total		78,514.57	
025	Y3-33549	09/27/16	Y5-37567	07/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017032	83479.3700	1.00	83,479.37	
025	Y3-33549		Y5-37567							Purchase Order Total		83,479.37	
025	Y3-33549	09/27/16	Y5-37570	07/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017044	93546.4100	1.00	93,546.41	
025	Y3-33549		Y5-37570							Purchase Order Total		93,546.41	
025	Y3-33549	09/27/16	Y5-37571	07/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017052 MAY 017	102492.6500	1.00	102,492.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33549		Y5-37571							Purchase Order Total		102,492.65	
025	Y3-33549	09/27/16	Y5-38676	09/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017061	111986.6200	1.00	111,986.62	
025	Y3-33549		Y5-38676							Purchase Order Total		111,986.62	
025	Y3-33549	09/27/16	Y5-38810	09/12/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017073	107289.6600	1.00	107,289.66	
025	Y3-33549		Y5-38810							Purchase Order Total		107,289.66	
025	Y3-33550	09/27/16	Y5-37909	07/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017036	89069.1000	1.00	89,069.10	
025	Y3-33550	09/27/16	Y5-37909	07/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017036	86889.8500	1.00	86,889.85	
025	Y3-33550		Y5-37909							Purchase Order Total		175,958.95	
025	Y3-33550	09/27/16	Y5-37910	07/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017041	34507.5500	1.00	34,507.55	
025	Y3-33550		Y5-37910							Purchase Order Total		34,507.55	
025	Y3-33550	09/27/16	Y5-38711	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017051	628.9500	1.00	628.95	
025	Y3-33550	09/27/16	Y5-38711	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017051	67816.4400	1.00	67,816.44	
025	Y3-33550	09/27/16	Y5-38711	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017051	28000.0000	1.00	28,000.00	
025	Y3-33550	09/27/16	Y5-38711	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017051	4228.1500	1.00	4,228.15	
025	Y3-33550		Y5-38711							Purchase Order Total		100,673.54	
025	Y3-33550	09/27/16	Y5-38716	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017060	11809.9700	1.00	11,809.97	
025	Y3-33550	09/27/16	Y5-38716	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017060	11076.6100	1.00	11,076.61	
025	Y3-33550		Y5-38716							Purchase Order Total		22,886.58	
025	Y3-33568	09/29/16	Y5-38159	08/04/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	#2	30864.7400	1.00	30,864.74	
025	Y3-33568	09/29/16	Y5-38159	08/04/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	#2	29351.9800	1.00	29,351.98	
025	Y3-33568		Y5-38159							Purchase Order Total		60,216.72	
025	Y3-33568	09/29/16	Y5-38364	08/16/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	APRIL-JUNE 2017 #3	20681.6300	1.00	20,681.63	
025	Y3-33568	09/29/16	Y5-38364	08/16/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	APRIL-JUNE 2017 #3	20681.6300	1.00	20,681.63	
025	Y3-33568		Y5-38364							Purchase Order Total		41,363.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33569	09/29/16	Y5-37837	07/19/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	451	24318.4500	1.00	24,318.45	
025	Y3-33569	09/29/16	Y5-37837	07/19/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	451	23428.6700	1.00	23,428.67	
025	Y3-33569		Y5-37837							Purchase Order Total		47,747.12	
025	Y3-33569	09/29/16	Y5-38813	09/13/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	473	29816.2200	1.00	29,816.22	
025	Y3-33569	09/29/16	Y5-38813	09/13/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	473	30472.8600	1.00	30,472.86	
025	Y3-33569		Y5-38813							Purchase Order Total		60,289.08	
025	Y3-33570	09/29/16	Y5-38365	08/16/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	75	SHDHD.1422.16-17#3	27129.2700	1.00	27,129.27	
025	Y3-33570	09/29/16	Y5-38365	08/16/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	75	SHDHD.1422.16-17#3	25079.3000	1.00	25,079.30	
025	Y3-33570		Y5-38365							Purchase Order Total		52,208.57	
025	Y3-33572	09/29/16	Y5-38160	08/04/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	17807	24605.5800	1.00	24,605.58	
025	Y3-33572	09/29/16	Y5-38160	08/04/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	17807	27089.6800	1.00	27,089.68	
025	Y3-33572		Y5-38160							Purchase Order Total		51,695.26	
025	Y3-33572	09/29/16	Y5-38362	08/16/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	18068	33865.2700	1.00	33,865.27	
025	Y3-33572	09/29/16	Y5-38362	08/16/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	18068	30141.8200	1.00	30,141.82	
025	Y3-33572		Y5-38362							Purchase Order Total		64,007.09	
025	Y3-33574	09/30/16	Y5-37568	07/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017031 (MARCH 2017)	37753.9700	1.00	37,753.97	
025	Y3-33574		Y5-37568							Purchase Order Total		37,753.97	
025	Y3-33574	09/30/16	Y5-37569	07/10/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017037 (APRIL 2017)	18522.5000	1.00	18,522.50	
025	Y3-33574		Y5-37569							Purchase Order Total		18,522.50	
025	Y3-33574	09/30/16	Y5-38749	09/08/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017058	6147.9200	1.00	6,147.92	
025	Y3-33574		Y5-38749							Purchase Order Total		6,147.92	
025	Y3-33574	09/30/16	Y5-38750	09/08/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017053	60066.9400	1.00	60,066.94	
025	Y3-33574		Y5-38750							Purchase Order Total		60,066.94	
025	Y3-33576	09/30/16	Y5-38177	08/04/17	869798	MIDWEST HEALTH CONSULTANTS INC	958	58	SBAW#33576; FINALPYM	34987.5000	1.00	34,987.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33576		Y5-38177							Purchase Order Total		34,987.50	
025	Y3-33577	09/30/16	Y5-37790	07/17/17	503	STATE COLLEGES - PERU	952	90	80140178	1103.0100	1.00	1,103.01	
025	Y3-33577		Y5-37790							Purchase Order Total		1,103.01	
025	Y3-33580	09/30/16	Y5-38091	08/01/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	JUNE FY17 AMERICORPS PROGRAM	9994.5400	1.00	9,994.54	
025	Y3-33580		Y5-38091							Purchase Order Total		9,994.54	
025	Y3-33580	09/30/16	Y5-38796	09/12/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	JULY 2017	13861.6900	1.00	13,861.69	
025	Y3-33580		Y5-38796							Purchase Order Total		13,861.69	
025	Y3-33580	09/30/16	Y5-38954	09/20/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	AUGUST 2017	17743.8900	1.00	17,743.89	
025	Y3-33580		Y5-38954							Purchase Order Total		17,743.89	
025	Y3-33582	09/30/16	Y5-37561	07/07/17	2077022	FOSTER CARE CLOSET	952	95	00060117	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-37561							Purchase Order Total		25,545.00	
025	Y3-33582	09/30/16	Y5-38188	08/07/17	2077022	FOSTER CARE CLOSET	952	95	00070117	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-38188							Purchase Order Total		25,545.00	
025	Y3-33582	09/30/16	Y5-38809	09/12/17	2077022	FOSTER CARE CLOSET	952	95	00080117	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-38809							Purchase Order Total		25,545.00	
025	Y3-33585	09/30/16	Y5-37900	07/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	548	8750.0000	1.00	8,750.00	
025	Y3-33585	09/30/16	Y5-37900	07/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	548	3333.3300	1.00	3,333.33	
025	Y3-33585	09/30/16	Y5-37900	07/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	548	4239.1700	1.00	4,239.17	
025	Y3-33585	09/30/16	Y5-37900	07/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	548	3750.0000	1.00	3,750.00	
025	Y3-33585	09/30/16	Y5-37900	07/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	548	2800.0000	1.00	2,800.00	
025	Y3-33585	09/30/16	Y5-37900	07/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	548	2000.0000	1.00	2,000.00	
025	Y3-33585		Y5-37900							Purchase Order Total		24,872.50	
025	Y3-33585	09/30/16	Y5-38071	08/01/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	549	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-38071	08/01/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	549	9394.1700	1.00	9,394.17	
025	Y3-33585	09/30/16	Y5-38071	08/01/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	549	1400.0000	1.00	1,400.00	
025	Y3-33585	09/30/16	Y5-38071	08/01/17	1156860	NE FOSTER & ADOPTIVE	952	95	549	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARENT AS							
025	Y3-33585		Y5-38071							Purchase Order Total		24,877.50	
025	Y3-33585	09/30/16	Y5-38100	08/01/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	550	879.2000	1.00	879.20	
025	Y3-33585		Y5-38100							Purchase Order Total		879.20	
025	Y3-33585	09/30/16	Y5-38101	08/01/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	551	3849.8300	1.00	3,849.83	
025	Y3-33585		Y5-38101							Purchase Order Total		3,849.83	
025	Y3-33585	09/30/16	Y5-39037	09/26/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	556	381.9800	1.00	381.98	
025	Y3-33585		Y5-39037							Purchase Order Total		381.98	
025	Y3-33597	10/03/16	Y5-38664	09/01/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	DCHD#2739	12593.1300	1.00	12,593.13	
025	Y3-33597	10/03/16	Y5-38664	09/01/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	DCHD#35997	943.7400	1.00	943.74	
025	Y3-33597		Y5-38664							Purchase Order Total		13,536.87	
025	Y3-33618	10/04/16	Y5-37741	07/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143130	150230.2500	1.00	150,230.25	
025	Y3-33618	10/04/16	Y5-37741	07/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143130	50076.7500	1.00	50,076.75	
025	Y3-33618	10/04/16	Y5-37741	07/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143130	17546.7000	1.00	17,546.70	
025	Y3-33618	10/04/16	Y5-37741	07/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143130	17546.7000	1.00	17,546.70	
025	Y3-33618		Y5-37741							Purchase Order Total		235,400.40	
025	Y3-33618	10/04/16	Y5-38909	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143389	188835.7500	1.00	188,835.75	
025	Y3-33618	10/04/16	Y5-38909	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143389	62945.2500	1.00	62,945.25	
025	Y3-33618	10/04/16	Y5-38909	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143389	15255.9000	1.00	15,255.90	
025	Y3-33618	10/04/16	Y5-38909	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143389	15255.9000	1.00	15,255.90	
025	Y3-33618		Y5-38909							Purchase Order Total		282,292.80	
025	Y3-33618	10/04/16	Y5-38996	09/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	290150291	181901.2500	1.00	181,901.25	
025	Y3-33618	10/04/16	Y5-38996	09/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	290150291	60633.7500	1.00	60,633.75	
025	Y3-33618	10/04/16	Y5-38996	09/22/17	512	UNIVERSITY OF	952	95	290150291	12109.5000	1.00	12,109.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
025	Y3-33618	10/04/16	Y5-38996	09/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	290150291	12109.5000	1.00	12,109.50	
025	Y3-33618	10/04/16	Y5-38996	09/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	290150291	1932.0000	1.00	1,932.00	
025	Y3-33618		Y5-38996							Purchase Order Total		268,686.00	
025	Y3-33650	10/06/16	Y5-37789	07/17/17	2326616	READING & MATH INC	952	90	MARCH 2017	13544.3400	1.00	13,544.34	
025	Y3-33650		Y5-37789							Purchase Order Total		13,544.34	
025	Y3-33650	10/06/16	Y5-38532	08/25/17	2326616	READING & MATH INC	952	90	JUNE 2017	3696.3400	1.00	3,696.34	
025	Y3-33650		Y5-38532							Purchase Order Total		3,696.34	
025	Y3-33651	10/06/16	Y5-37494	07/03/17	50	SUPREME COURT	952	90	1067870	13224.9800	1.00	13,224.98	
025	Y3-33651		Y5-37494							Purchase Order Total		13,224.98	
025	Y3-33651	10/06/16	Y5-38092	08/01/17	50	SUPREME COURT	952	90	FY16 AMERICORPS PROGRAM JUNE	13143.6600	1.00	13,143.66	
025	Y3-33651		Y5-38092							Purchase Order Total		13,143.66	
025	Y3-33651	10/06/16	Y5-38544	08/28/17	50	SUPREME COURT	952	90	1071598	13143.6000	1.00	13,143.60	
025	Y3-33651	10/06/16	Y5-38544	08/28/17	50	SUPREME COURT	952	90	1076144	.0600	1.00	.06	
025	Y3-33651		Y5-38544							Purchase Order Total		13,143.66	
025	Y3-33652	10/06/16	Y5-38093	08/01/17	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	JUNE FY17 AMERICORPS PROGRAM	3229.9200	1.00	3,229.92	
025	Y3-33652		Y5-38093							Purchase Order Total		3,229.92	
025	Y3-33652	10/06/16	Y5-38745	09/08/17	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	JULY 2017	3631.2400	1.00	3,631.24	
025	Y3-33652		Y5-38745							Purchase Order Total		3,631.24	
025	Y3-33653	10/06/16	Y5-37788	07/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	90143349	1785.0000	1.00	1,785.00	
025	Y3-33653		Y5-37788							Purchase Order Total		1,785.00	
025	Y3-33655	10/06/16	Y5-38200	08/07/17	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	16778.3900	1.00	16,778.39	
025	Y3-33655		Y5-38200							Purchase Order Total		16,778.39	
025	Y3-33657	10/06/16	Y5-37657	07/13/17	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	4749.7800	1.00	4,749.78	
025	Y3-33657		Y5-37657							Purchase Order Total		4,749.78	
025	Y3-33657	10/06/16	Y5-38472	08/22/17	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	3607.8600	1.00	3,607.86	
025	Y3-33657		Y5-38472							Purchase Order Total		3,607.86	
025	Y3-33663	10/06/16	Y5-37661	07/13/17	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	7265.1100	1.00	7,265.11	
025	Y3-33663		Y5-37661							Purchase Order Total		7,265.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33663	10/06/16	Y5-38593	08/30/17	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	4747.4400	1.00	4,747.44	
025	Y3-33663		Y5-38593							Purchase Order Total		4,747.44	
025	Y3-33664	10/06/16	Y5-38069	07/31/17	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2310	9619.0000	1.00	9,619.00	
025	Y3-33664		Y5-38069							Purchase Order Total		9,619.00	
025	Y3-33665	10/06/16	Y5-37659	07/13/17	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 3-17	5603.6000	1.00	5,603.60	
025	Y3-33665		Y5-37659							Purchase Order Total		5,603.60	
025	Y3-33665	10/06/16	Y5-38474	08/22/17	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-17	5603.8800	1.00	5,603.88	
025	Y3-33665		Y5-38474							Purchase Order Total		5,603.88	
025	Y3-33666	10/06/16	Y5-38818	09/13/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2493 QTR 4 PAYMENT	13484.2600	1.00	13,484.26	
025	Y3-33666		Y5-38818							Purchase Order Total		13,484.26	
025	Y3-33667	10/06/16	Y5-38696	09/05/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 4 REG PAYMENT	32272.4300	1.00	32,272.43	
025	Y3-33667		Y5-38696							Purchase Order Total		32,272.43	
025	Y3-33668	10/06/16	Y5-39027	09/25/17	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	18097 QTR 4 REG PAYMENT	31000.6900	1.00	31,000.69	
025	Y3-33668		Y5-39027							Purchase Order Total		31,000.69	
025	Y3-33669	10/06/16	Y5-37882	07/21/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4TH QTR PAYMENT	55842.5000	1.00	55,842.50	
025	Y3-33669		Y5-37882							Purchase Order Total		55,842.50	
025	Y3-33670	10/06/16	Y5-38867	09/15/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 4 PAYMENT	51611.3700	1.00	51,611.37	
025	Y3-33670		Y5-38867							Purchase Order Total		51,611.37	
025	Y3-33672	10/06/16	Y5-37660	07/13/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	1288.9100	1.00	1,288.91	
025	Y3-33672		Y5-37660							Purchase Order Total		1,288.91	
025	Y3-33672	10/06/16	Y5-38475	08/22/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	273.2800	1.00	273.28	
025	Y3-33672		Y5-38475							Purchase Order Total		273.28	
025	Y3-33673	10/06/16	Y5-38857	09/15/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QTR 4 EBOLA PAYMENT	7979.2400	1.00	7,979.24	
025	Y3-33673		Y5-38857							Purchase Order Total		7,979.24	
025	Y3-33675	10/06/16	Y5-38868	09/15/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 4 EBOLA PAYMENT	2613.0600	1.00	2,613.06	
025	Y3-33675		Y5-38868							Purchase Order Total		2,613.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33676	10/06/16	Y5-37662	07/13/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	45176.5700	1.00	45,176.57	
025	Y3-33676		Y5-37662							Purchase Order Total		45,176.57	
025	Y3-33676	10/06/16	Y5-38991	09/21/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	33933.4200	1.00	33,933.42	
025	Y3-33676		Y5-38991							Purchase Order Total		33,933.42	
025	Y3-33677	10/06/16	Y5-37748	07/14/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	7287.6400	1.00	7,287.64	
025	Y3-33677		Y5-37748							Purchase Order Total		7,287.64	
025	Y3-33677	10/06/16	Y5-38243	08/09/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	7457.1000	1.00	7,457.10	
025	Y3-33677		Y5-38243							Purchase Order Total		7,457.10	
025	Y3-33678	10/06/16	Y5-37663	07/13/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	4777.1300	1.00	4,777.13	
025	Y3-33678		Y5-37663							Purchase Order Total		4,777.13	
025	Y3-33678	10/06/16	Y5-38201	08/07/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	4367.7500	1.00	4,367.75	
025	Y3-33678		Y5-38201							Purchase Order Total		4,367.75	
025	Y3-33679	10/06/16	Y5-37665	07/13/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	8329.8700	1.00	8,329.87	
025	Y3-33679		Y5-37665							Purchase Order Total		8,329.87	
025	Y3-33679	10/06/16	Y5-38476	08/22/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	10263.3200	1.00	10,263.32	
025	Y3-33679		Y5-38476							Purchase Order Total		10,263.32	
025	Y3-33680	10/06/16	Y5-37666	07/13/17	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	4302.3000	1.00	4,302.30	
025	Y3-33680		Y5-37666							Purchase Order Total		4,302.30	
025	Y3-33680	10/06/16	Y5-38477	08/22/17	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	3003.8600	1.00	3,003.86	
025	Y3-33680		Y5-38477							Purchase Order Total		3,003.86	
025	Y3-33681	10/06/16	Y5-37667	07/13/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	2258.9300	1.00	2,258.93	
025	Y3-33681		Y5-37667							Purchase Order Total		2,258.93	
025	Y3-33681	10/06/16	Y5-38478	08/22/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	2086.4800	1.00	2,086.48	
025	Y3-33681		Y5-38478							Purchase Order Total		2,086.48	
025	Y3-33682	10/06/16	Y5-37668	07/13/17	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	1527.1000	1.00	1,527.10	
025	Y3-33682		Y5-37668							Purchase Order Total		1,527.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33682	10/06/16	Y5-38202	08/07/17	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	2571.3300	1.00	2,571.33	
025	Y3-33682		Y5-38202							Purchase Order Total		2,571.33	
025	Y3-33683	10/06/16	Y5-37669	07/13/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-17	8898.7500	1.00	8,898.75	
025	Y3-33683		Y5-37669							Purchase Order Total		8,898.75	
025	Y3-33683	10/06/16	Y5-38505	08/23/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-17	7479.1500	1.00	7,479.15	
025	Y3-33683		Y5-38505							Purchase Order Total		7,479.15	
025	Y3-33684	10/06/16	Y5-37670	07/13/17	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	7702.3300	1.00	7,702.33	
025	Y3-33684		Y5-37670							Purchase Order Total		7,702.33	
025	Y3-33684	10/06/16	Y5-38203	08/07/17	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	9255.6300	1.00	9,255.63	
025	Y3-33684		Y5-38203							Purchase Order Total		9,255.63	
025	Y3-33685	10/06/16	Y5-37671	07/13/17	578176	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	3702.4500	1.00	3,702.45	
025	Y3-33685		Y5-37671							Purchase Order Total		3,702.45	
025	Y3-33685	10/06/16	Y5-38234	08/08/17	578176	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	5489.7700	1.00	5,489.77	
025	Y3-33685		Y5-38234							Purchase Order Total		5,489.77	
025	Y3-33686	10/06/16	Y5-37672	07/13/17	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	5719.2300	1.00	5,719.23	
025	Y3-33686		Y5-37672							Purchase Order Total		5,719.23	
025	Y3-33686	10/06/16	Y5-38479	08/22/17	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	4212.3700	1.00	4,212.37	
025	Y3-33686		Y5-38479							Purchase Order Total		4,212.37	
025	Y3-33688	10/06/16	Y5-37673	07/13/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	5756.4300	1.00	5,756.43	
025	Y3-33688		Y5-37673							Purchase Order Total		5,756.43	
025	Y3-33688	10/06/16	Y5-38480	08/22/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	5100.0900	1.00	5,100.09	
025	Y3-33688		Y5-38480							Purchase Order Total		5,100.09	
025	Y3-33699	10/07/16	Y5-38380	08/17/17	538304	NEBRASKA SCHOOLS MEDICAID CONS	961	02	MARCH-MAY 2017	964124.0100	1.00	964,124.01	
025	Y3-33699	10/07/16	Y5-38380	08/17/17	538304	NEBRASKA SCHOOLS MEDICAID CONS	961	02	MARCH-MAY 2017	54454.9000	1.00	54,454.90	
025	Y3-33699		Y5-38380							Purchase Order Total		1,018,578.91	
025	Y3-33700	10/07/16	Y5-37674	07/13/17	578180	DAKOTA COUNTY -	952	43	CDC CSE 3-17	7263.6400	1.00	7,263.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-33700		Y5-37674							Purchase Order Total		7,263.64	
025	Y3-33700	10/07/16	Y5-38481	08/22/17	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	6621.7300	1.00	6,621.73	
025	Y3-33700		Y5-38481							Purchase Order Total		6,621.73	
025	Y3-33701	10/07/16	Y5-37676	07/13/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	3138.3100	1.00	3,138.31	
025	Y3-33701		Y5-37676							Purchase Order Total		3,138.31	
025	Y3-33701	10/07/16	Y5-38205	08/07/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	3258.8600	1.00	3,258.86	
025	Y3-33701		Y5-38205							Purchase Order Total		3,258.86	
025	Y3-33703	10/07/16	Y5-37677	07/13/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	7416.6500	1.00	7,416.65	
025	Y3-33703		Y5-37677							Purchase Order Total		7,416.65	
025	Y3-33703	10/07/16	Y5-39087	09/27/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	7529.7800	1.00	7,529.78	
025	Y3-33703		Y5-39087							Purchase Order Total		7,529.78	
025	Y3-33704	10/07/16	Y5-37678	07/13/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	931.3900	1.00	931.39	
025	Y3-33704		Y5-37678							Purchase Order Total		931.39	
025	Y3-33704	10/07/16	Y5-38482	08/22/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	913.6200	1.00	913.62	
025	Y3-33704		Y5-38482							Purchase Order Total		913.62	
025	Y3-33705	10/07/16	Y5-37679	07/13/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	7043.7800	1.00	7,043.78	
025	Y3-33705		Y5-37679							Purchase Order Total		7,043.78	
025	Y3-33705	10/07/16	Y5-38137	08/03/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	4303.7900	1.00	4,303.79	
025	Y3-33705		Y5-38137							Purchase Order Total		4,303.79	
025	Y3-33707	10/07/16	Y5-38483	08/22/17	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	11690.4700	1.00	11,690.47	
025	Y3-33707		Y5-38483							Purchase Order Total		11,690.47	
025	Y3-33708	10/07/16	Y5-37680	07/13/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 3-17	141801.2000	1.00	141,801.20	
025	Y3-33708		Y5-37680							Purchase Order Total		141,801.20	
025	Y3-33709	10/07/16	Y5-37681	07/13/17	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	896.4100	1.00	896.41	
025	Y3-33709		Y5-37681							Purchase Order Total		896.41	
025	Y3-33709	10/07/16	Y5-38130	08/03/17	578184	DUNDY COUNTY -	952	43	CDC CSE 6-17	1110.2700	1.00	1,110.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASURE							
025	Y3-33709		Y5-38130							Purchase Order Total		1,110.27	
025	Y3-33710	10/07/16	Y5-37682	07/13/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	2775.7800	1.00	2,775.78	
025	Y3-33710		Y5-37682							Purchase Order Total		2,775.78	
025	Y3-33710	10/07/16	Y5-38484	08/22/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	2923.3100	1.00	2,923.31	
025	Y3-33710		Y5-38484							Purchase Order Total		2,923.31	
025	Y3-33713	10/07/16	Y5-38485	08/22/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	8535.1100	1.00	8,535.11	
025	Y3-33713		Y5-38485							Purchase Order Total		8,535.11	
025	Y3-33716	10/07/16	Y5-37684	07/13/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	114562	537.7300	1.00	537.73	
025	Y3-33716		Y5-37684							Purchase Order Total		537.73	
025	Y3-33716	10/07/16	Y5-38249	08/09/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	1654.3200	1.00	1,654.32	
025	Y3-33716		Y5-38249							Purchase Order Total		1,654.32	
025	Y3-33720	10/07/16	Y5-37683	07/13/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	1986.1700	1.00	1,986.17	
025	Y3-33720		Y5-37683							Purchase Order Total		1,986.17	
025	Y3-33720	10/07/16	Y5-38486	08/22/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	4462.5200	1.00	4,462.52	
025	Y3-33720		Y5-38486							Purchase Order Total		4,462.52	
025	Y3-33726	10/07/16	Y5-37685	07/13/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	3015.5500	1.00	3,015.55	
025	Y3-33726		Y5-37685							Purchase Order Total		3,015.55	
025	Y3-33726	10/07/16	Y5-38487	08/22/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	2632.5600	1.00	2,632.56	
025	Y3-33726		Y5-38487							Purchase Order Total		2,632.56	
025	Y3-33730	10/07/16	Y5-37717	07/13/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	25457.6800	1.00	25,457.68	
025	Y3-33730		Y5-37717							Purchase Order Total		25,457.68	
025	Y3-33730	10/07/16	Y5-38488	08/22/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	33682.7800	1.00	33,682.78	
025	Y3-33730		Y5-38488							Purchase Order Total		33,682.78	
025	Y3-33731	10/07/16	Y5-37718	07/13/17	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	6104.8900	1.00	6,104.89	
025	Y3-33731		Y5-37718							Purchase Order Total		6,104.89	
025	Y3-33731	10/07/16	Y5-38489	08/22/17	578196	HAMILTON COUNTY -	952	43	CDC CSE 6-17	4760.2400	1.00	4,760.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREAS							
025	Y3-33731		Y5-38489							Purchase Order Total		4,760.24	
025	Y3-33733	10/07/16	Y5-37719	07/13/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	7343.7400	1.00	7,343.74	
025	Y3-33733		Y5-37719							Purchase Order Total		7,343.74	
025	Y3-33733	10/07/16	Y5-38235	08/08/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	7883.3000	1.00	7,883.30	
025	Y3-33733		Y5-38235							Purchase Order Total		7,883.30	
025	Y3-33739	10/07/16	Y5-39019	09/22/17	1403873	BLUESTEM HEALTH	990	29	QTR 4 PAYMENT	5174.7700	1.00	5,174.77	
025	Y3-33739	10/07/16	Y5-39019	09/22/17	1403873	BLUESTEM HEALTH	990	29	QTR 4 PAYMENT	330.3000	1.00	330.30	
025	Y3-33739		Y5-39019							Purchase Order Total		5,505.07	
025	Y3-33740	10/07/16	Y5-37977	07/26/17	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	QTR 4 PAYMENT	5193.2700	1.00	5,193.27	
025	Y3-33740	10/07/16	Y5-37977	07/26/17	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	QTR 4 PAYMENT	331.4800	1.00	331.48	
025	Y3-33740		Y5-37977							Purchase Order Total		5,524.75	
025	Y3-33741	10/07/16	Y5-38777	09/11/17	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	QTR 4 PAYMENT	10492.4800	1.00	10,492.48	
025	Y3-33741	10/07/16	Y5-38777	09/11/17	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	QTR 4 PAYMENT	669.7300	1.00	669.73	
025	Y3-33741		Y5-38777							Purchase Order Total		11,162.21	
025	Y3-33749	10/11/16	Y5-38778	09/11/17	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	QTR 4 PAYMENT	5191.4900	1.00	5,191.49	
025	Y3-33749	10/11/16	Y5-38778	09/11/17	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	QTR 4 PAYMENT	331.3700	1.00	331.37	
025	Y3-33749		Y5-38778							Purchase Order Total		5,522.86	
025	Y3-33750	10/11/16	Y5-38779	09/11/17	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QTR 4 PAYMENT	4907.5400	1.00	4,907.54	
025	Y3-33750	10/11/16	Y5-38779	09/11/17	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QTR 4 PAYMENT	313.2500	1.00	313.25	
025	Y3-33750		Y5-38779							Purchase Order Total		5,220.79	
025	Y3-33751	10/11/16	Y5-38780	09/11/17	524830	CARL T CURTIS HEALTH EDUCATION	990	29	QTR 4 PAYMENT	6753.5500	1.00	6,753.55	
025	Y3-33751	10/11/16	Y5-38780	09/11/17	524830	CARL T CURTIS HEALTH EDUCATION	990	29	QTR 4 PAYMENT	431.0800	1.00	431.08	
025	Y3-33751		Y5-38780							Purchase Order Total		7,184.63	
025	Y3-33752	10/11/16	Y5-37720	07/13/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	2031.4900	1.00	2,031.49	
025	Y3-33752		Y5-37720							Purchase Order Total		2,031.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33752	10/11/16	Y5-38131	08/03/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	1792.5500	1.00	1,792.55	
025	Y3-33752		Y5-38131							Purchase Order Total		1,792.55	
025	Y3-33753	10/11/16	Y5-37721	07/13/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 3-17	6173.0000	1.00	6,173.00	
025	Y3-33753		Y5-37721							Purchase Order Total		6,173.00	
025	Y3-33753	10/11/16	Y5-38731	09/07/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 6-17	5548.1400	1.00	5,548.14	
025	Y3-33753		Y5-38731							Purchase Order Total		5,548.14	
025	Y3-33755	10/11/16	Y5-37722	07/13/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	3112.3200	1.00	3,112.32	
025	Y3-33755		Y5-37722							Purchase Order Total		3,112.32	
025	Y3-33755	10/11/16	Y5-38730	09/07/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	2458.1900	1.00	2,458.19	
025	Y3-33755		Y5-38730							Purchase Order Total		2,458.19	
025	Y3-33756	10/12/16	Y5-38302	08/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC 04.2017	6511.9100	1.00	6,511.91	
025	Y3-33756	10/12/16	Y5-38302	08/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC 05.2017	19778.8100	1.00	19,778.81	
025	Y3-33756	10/12/16	Y5-38302	08/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC 06.2017	21746.1600	1.00	21,746.16	
025	Y3-33756		Y5-38302							Purchase Order Total		48,036.88	
025	Y3-33757	10/12/16	Y5-38070	08/01/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL Q3.2017	66912.5700	1.00	66,912.57	
025	Y3-33757		Y5-38070							Purchase Order Total		66,912.57	
025	Y3-33758	10/12/16	Y5-37498	07/03/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 05.2017	31829.8100	1.00	31,829.81	
025	Y3-33758		Y5-37498							Purchase Order Total		31,829.81	
025	Y3-33758	10/12/16	Y5-38178	08/04/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 06.2017	37588.9600	1.00	37,588.96	
025	Y3-33758		Y5-38178							Purchase Order Total		37,588.96	
025	Y3-33758	10/12/16	Y5-38837	09/14/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 07.2017	28700.1600	1.00	28,700.16	
025	Y3-33758		Y5-38837							Purchase Order Total		28,700.16	
025	Y3-33759	10/12/16	Y5-38075	08/01/17	2038309	COLLEGE POSSIBLE	952	90	JUNE PAYMENT	10246.1600	1.00	10,246.16	
025	Y3-33759		Y5-38075							Purchase Order Total		10,246.16	
025	Y3-33760	10/12/16	Y5-37497	07/03/17	574279	LINCOLN CITY OF - PARKS & REC	952	90	MAY 2017	5121.5200	1.00	5,121.52	
025	Y3-33760		Y5-37497							Purchase Order Total		5,121.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33760	10/12/16	Y5-38076	08/01/17	574279	LINCOLN CITY OF - PARKS & REC	952	90	JUNE 2017	5751.1800	1.00	5,751.18	
025	Y3-33760		Y5-38076							Purchase Order Total		5,751.18	
025	Y3-33760	10/12/16	Y5-38746	09/08/17	574279	LINCOLN CITY OF - PARKS & REC	952	90	JULY 2017	6582.0100	1.00	6,582.01	
025	Y3-33760		Y5-38746							Purchase Order Total		6,582.01	
025	Y3-33760	10/12/16	Y5-38955	09/20/17	574279	LINCOLN CITY OF - PARKS & REC	952	90	AUGUST 2017	10993.7200	1.00	10,993.72	
025	Y3-33760		Y5-38955							Purchase Order Total		10,993.72	
025	Y3-33764	10/13/16	Y5-38789	09/12/17	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	7/14/2017	151.0100	1.00	151.01	
025	Y3-33764		Y5-38789							Purchase Order Total		151.01	
025	Y3-33770	10/13/16	Y5-39010	09/22/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	09/21/2017	25326.7700	1.00	25,326.77	
025	Y3-33770		Y5-39010							Purchase Order Total		25,326.77	
025	Y3-33773	10/13/16	Y5-37723	07/13/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	4967.1800	1.00	4,967.18	
025	Y3-33773		Y5-37723							Purchase Order Total		4,967.18	
025	Y3-33773	10/13/16	Y5-38207	08/07/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	3909.7500	1.00	3,909.75	
025	Y3-33773		Y5-38207							Purchase Order Total		3,909.75	
025	Y3-33774	10/13/16	Y5-37724	07/13/17	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	3400.9100	1.00	3,400.91	
025	Y3-33774		Y5-37724							Purchase Order Total		3,400.91	
025	Y3-33774	10/13/16	Y5-38208	08/07/17	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	1951.5600	1.00	1,951.56	
025	Y3-33774		Y5-38208							Purchase Order Total		1,951.56	
025	Y3-33777	10/13/16	Y5-37725	07/13/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	7486.2600	1.00	7,486.26	
025	Y3-33777		Y5-37725							Purchase Order Total		7,486.26	
025	Y3-33777	10/13/16	Y5-38209	08/07/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	5596.2200	1.00	5,596.22	
025	Y3-33777		Y5-38209							Purchase Order Total		5,596.22	
025	Y3-33778	10/13/16	Y5-37726	07/13/17	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	7018.2700	1.00	7,018.27	
025	Y3-33778		Y5-37726							Purchase Order Total		7,018.27	
025	Y3-33778	10/13/16	Y5-38132	08/03/17	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	7998.7800	1.00	7,998.78	
025	Y3-33778		Y5-38132							Purchase Order Total		7,998.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33779	10/13/16	Y5-38250	08/09/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 6-17	76165.9000	1.00	76,165.90	
025	Y3-33779		Y5-38250							Purchase Order Total		76,165.90	
025	Y3-33789	10/14/16	Y5-37584	07/11/17	543885	RAFT INC	952	55	VOUCHER: 6058797	12556.7700	1.00	12,556.77	
025	Y3-33789		Y5-37584							Purchase Order Total		12,556.77	
025	Y3-33790	10/14/16	Y5-37978	07/26/17	545870	SAFE CENTER - PAYMENTS	952	55	4TH QTR HSATF	7544.5000	1.00	7,544.50	
025	Y3-33790		Y5-37978							Purchase Order Total		7,544.50	
025	Y3-33791	10/14/16	Y5-38121	08/02/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	39794.2900	1.00	39,794.29	
025	Y3-33791	10/14/16	Y5-38121	08/02/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6065850	14627.3600	1.00	14,627.36	
025	Y3-33791		Y5-38121							Purchase Order Total		54,421.65	
025	Y3-33792	10/14/16	Y5-37906	07/24/17	541189	PARENT CHILD CENTER - PAYMENTS	952	55	4TH QTR HSATF	7858.7900	1.00	7,858.79	
025	Y3-33792		Y5-37906							Purchase Order Total		7,858.79	
025	Y3-33793	10/14/16	Y5-37888	07/21/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	55	4TH QTR HSATF	2526.8200	1.00	2,526.82	
025	Y3-33793		Y5-37888							Purchase Order Total		2,526.82	
025	Y3-33794	10/14/16	Y5-37905	07/24/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	4TH QTR HSATF	4769.4600	1.00	4,769.46	
025	Y3-33794		Y5-37905							Purchase Order Total		4,769.46	
025	Y3-33795	10/14/16	Y5-37904	07/24/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	4TH QTR HSATF	9075.1300	1.00	9,075.13	
025	Y3-33795		Y5-37904							Purchase Order Total		9,075.13	
025	Y3-33796	10/14/16	Y5-38286	08/10/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6068934	5780.2800	1.00	5,780.28	
025	Y3-33796	10/14/16	Y5-38286	08/10/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	53426.7600	1.00	53,426.76	
025	Y3-33796		Y5-38286							Purchase Order Total		59,207.04	
025	Y3-33797	10/14/16	Y5-38261	08/09/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	4TH QTR HSATF	20141.1800	1.00	20,141.18	
025	Y3-33797	10/14/16	Y5-38261	08/09/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 6068380	13671.2800	1.00	13,671.28	
025	Y3-33797		Y5-38261							Purchase Order Total		33,812.46	
025	Y3-33798	10/14/16	Y5-38122	08/02/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	453.1100	1.00	453.11	
025	Y3-33798	10/14/16	Y5-38122	08/02/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6066073	21116.4200	1.00	21,116.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33798		Y5-38122							Purchase Order Total		21,569.53	
025	Y3-33800	10/14/16	Y5-37844	07/20/17	519287	DOVES PROGRAM - PAYMENTS	952	55	4TH QTR HSATF	10665.5500	1.00	10,665.55	
025	Y3-33800		Y5-37844							Purchase Order Total		10,665.55	
025	Y3-33801	10/14/16	Y5-37883	07/21/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	VOUCHER: 6061985	11846.8600	1.00	11,846.86	
025	Y3-33801	10/14/16	Y5-37883	07/21/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	4TH QTR HSATF	21266.9100	1.00	21,266.91	
025	Y3-33801		Y5-37883							Purchase Order Total		33,113.77	
025	Y3-33802	10/14/16	Y5-38003	07/27/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	4TH QTR HSATF	4421.3500	1.00	4,421.35	
025	Y3-33802		Y5-38003							Purchase Order Total		4,421.35	
025	Y3-33803	10/14/16	Y5-37884	07/21/17	517289	CRISIS CENTER INC - PAYMENTS	952	55	4TH QTR HSATF	3650.9700	1.00	3,650.97	
025	Y3-33803		Y5-37884							Purchase Order Total		3,650.97	
025	Y3-33804	10/14/16	Y5-38007	07/27/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER: 6064220	1710.0000	1.00	1,710.00	
025	Y3-33804		Y5-38007							Purchase Order Total		1,710.00	
025	Y3-33805	10/14/16	Y5-38123	08/02/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	4TH QTR HSATF	16056.0400	1.00	16,056.04	
025	Y3-33805		Y5-38123							Purchase Order Total		16,056.04	
025	Y3-33806	10/14/16	Y5-37885	07/21/17	512630	BRIGHT HORIZONS - PAYMENTS	952	55	4TH QTR HSATF	15027.7300	1.00	15,027.73	
025	Y3-33806		Y5-37885							Purchase Order Total		15,027.73	
025	Y3-33807	10/14/16	Y5-37848	07/20/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 6061403	21681.6600	1.00	21,681.66	
025	Y3-33807		Y5-37848							Purchase Order Total		21,681.66	
025	Y3-33808	10/14/16	Y5-37587	07/11/17	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF 4TH QTR	19629.9500	1.00	19,629.95	
025	Y3-33808		Y5-37587							Purchase Order Total		19,629.95	
025	Y3-33809	10/14/16	Y5-38011	07/27/17	516032	HOPE HARBOR INC	952	55	VOUCHER: 6064216	4186.5800	1.00	4,186.58	
025	Y3-33809	10/14/16	Y5-38011	07/27/17	516032	HOPE HARBOR INC	952	55	4TH QTR HSATF	37433.0100	1.00	37,433.01	
025	Y3-33809		Y5-38011							Purchase Order Total		41,619.59	
025	Y3-33823	10/17/16	Y5-38271	08/10/17	1293422	HOPE CRISIS CENTER	952	55	4TH QTR HSATF	13928.2100	1.00	13,928.21	
025	Y3-33823		Y5-38271							Purchase Order Total		13,928.21	
025	Y3-33824	10/17/16	Y5-38245	08/09/17	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	4TH QTR HSATF	10594.6200	1.00	10,594.62	
025	Y3-33824		Y5-38245							Purchase Order Total		10,594.62	
025	Y3-33825	10/17/16	Y5-37845	07/20/17	513859	CARE CORPS INC	952	55	VOUCHER: 6061333	14477.7100	1.00	14,477.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33825	10/17/16	Y5-37845	07/20/17	513859	CARE CORPS INC	952	55	4TH QTR HSATF	57752.3900	1.00	57,752.39	
025	Y3-33825		Y5-37845							Purchase Order Total		72,230.10	
025	Y3-33826	10/17/16	Y5-38004	07/27/17	517285	CRISIS CENTER FOR DA SA	952	55	4TH QTR HSATF	14990.0000	1.00	14,990.00	
025	Y3-33826		Y5-38004							Purchase Order Total		14,990.00	
025	Y3-33827	10/17/16	Y5-37886	07/21/17	512630	BRIGHT HORIZONS - PAYMENTS	952	55	4TH QTR HSATF	9318.2000	1.00	9,318.20	
025	Y3-33827		Y5-37886							Purchase Order Total		9,318.20	
025	Y3-33828	10/17/16	Y5-38005	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER: 6064293	3557.3900	1.00	3,557.39	
025	Y3-33828	10/17/16	Y5-38005	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	4TH QTR HSATF	30432.9400	1.00	30,432.94	
025	Y3-33828		Y5-38005							Purchase Order Total		33,990.33	
025	Y3-33829	10/17/16	Y5-38124	08/02/17	549300	STEPHEN CENTER INC	952	55	4TH QTR HSATF	51250.0000	1.00	51,250.00	
025	Y3-33829		Y5-38124							Purchase Order Total		51,250.00	
025	Y3-33830	10/17/16	Y5-38247	08/09/17	521135	HEARTLAND FAMILY SERVICE	952	55	4TH QTR HSATF	87134.5000	1.00	87,134.50	
025	Y3-33830		Y5-38247							Purchase Order Total		87,134.50	
025	Y3-33831	10/17/16	Y5-37979	07/26/17	546010	SALVATION ARMY - OMAHA	952	55	4TH QTR HSATF	24887.0000	1.00	24,887.00	
025	Y3-33831		Y5-37979							Purchase Order Total		24,887.00	
025	Y3-33833	10/17/16	Y5-37585	07/11/17	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	4TH QTR HSATF	35702.5800	1.00	35,702.58	
025	Y3-33833		Y5-37585							Purchase Order Total		35,702.58	
025	Y3-33834	10/17/16	Y5-38262	08/09/17	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	4TH QTR HSATF	36310.4900	1.00	36,310.49	
025	Y3-33834		Y5-38262							Purchase Order Total		36,310.49	
025	Y3-33835	10/17/16	Y5-38125	08/02/17	1896200	TOGETHER INC OF METROPOLITAN O	952	55	4TH QTR HSATF	1754.2700	1.00	1,754.27	
025	Y3-33835		Y5-38125							Purchase Order Total		1,754.27	
025	Y3-33840	10/17/16	Y5-39018	09/22/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	300-27	839.1100	1.00	839.11	
025	Y3-33840		Y5-39018							Purchase Order Total		839.11	
025	Y3-33841	10/17/16	Y5-39055	09/27/17	594003	EAST CENTRAL DISTRICT HEALTH D	961	45	82117	2999.6700	1.00	2,999.67	
025	Y3-33841		Y5-39055							Purchase Order Total		2,999.67	
025	Y3-33843	10/17/16	Y5-39017	09/22/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	392	3000.0000	1.00	3,000.00	
025	Y3-33843		Y5-39017							Purchase Order Total		3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33845	10/17/16	Y5-39094	09/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	52117	815.5500	1.00	815.55	
025	Y3-33845		Y5-39094							Purchase Order Total		815.55	
025	Y3-33846	10/17/16	Y5-37851	07/20/17	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	71117	4524.4100	1.00	4,524.41	
025	Y3-33846		Y5-37851							Purchase Order Total		4,524.41	
025	Y3-33846	10/17/16	Y5-38033	07/28/17	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	71117	4524.4100	1.00	4,524.41	
025	Y3-33846		Y5-38033							Purchase Order Total		4,524.41	
025	Y3-33849	10/17/16	Y5-38781	09/11/17	514805	CHARLES DREW HEALTH CENTER INC	990	29	INVOICE 004	7046.7200	1.00	7,046.72	
025	Y3-33849	10/17/16	Y5-38781	09/11/17	514805	CHARLES DREW HEALTH CENTER INC	990	29	INVOICE 004	449.7900	1.00	449.79	
025	Y3-33849		Y5-38781							Purchase Order Total		7,496.51	
025	Y3-33852	10/18/16	Y5-37733	07/13/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	15109.6600	1.00	15,109.66	
025	Y3-33852		Y5-37733							Purchase Order Total		15,109.66	
025	Y3-33852	10/18/16	Y5-38491	08/22/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	14895.1500	1.00	14,895.15	
025	Y3-33852		Y5-38491							Purchase Order Total		14,895.15	
025	Y3-33859	10/18/16	Y5-37727	07/13/17	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	40.5200	1.00	40.52	
025	Y3-33859		Y5-37727							Purchase Order Total		40.52	
025	Y3-33859	10/18/16	Y5-38133	08/03/17	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	180.5500	1.00	180.55	
025	Y3-33859		Y5-38133							Purchase Order Total		180.55	
025	Y3-33876	10/18/16	Y5-37728	07/13/17	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	5077.9300	1.00	5,077.93	
025	Y3-33876		Y5-37728							Purchase Order Total		5,077.93	
025	Y3-33876	10/18/16	Y5-38236	08/08/17	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	6433.6800	1.00	6,433.68	
025	Y3-33876		Y5-38236							Purchase Order Total		6,433.68	
025	Y3-33879	10/18/16	Y5-37729	07/13/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	5170.9500	1.00	5,170.95	
025	Y3-33879		Y5-37729							Purchase Order Total		5,170.95	
025	Y3-33879	10/18/16	Y5-38138	08/03/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	4645.8400	1.00	4,645.84	
025	Y3-33879		Y5-38138							Purchase Order Total		4,645.84	
025	Y3-33880	10/18/16	Y5-37730	07/13/17	578211	MORRILL COUNTY -	952	43	CDC CSE 3-17	4162.0100	1.00	4,162.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-33880		Y5-37730							Purchase Order Total		4,162.01	
025	Y3-33880	10/18/16	Y5-38139	08/03/17	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	3523.4500	1.00	3,523.45	
025	Y3-33880		Y5-38139							Purchase Order Total		3,523.45	
025	Y3-33886	10/18/16	Y5-37731	07/13/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	2774.5300	1.00	2,774.53	
025	Y3-33886		Y5-37731							Purchase Order Total		2,774.53	
025	Y3-33886	10/18/16	Y5-38251	08/09/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	2739.5900	1.00	2,739.59	
025	Y3-33886		Y5-38251							Purchase Order Total		2,739.59	
025	Y3-33887	10/18/16	Y5-37732	07/13/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	4008.2500	1.00	4,008.25	
025	Y3-33887		Y5-37732							Purchase Order Total		4,008.25	
025	Y3-33887	10/18/16	Y5-38492	08/22/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	4476.0500	1.00	4,476.05	
025	Y3-33887		Y5-38492							Purchase Order Total		4,476.05	
025	Y3-33889	10/18/16	Y5-38034	07/28/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	41417	2502.0000	1.00	2,502.00	
025	Y3-33889		Y5-38034							Purchase Order Total		2,502.00	
025	Y3-33890	10/18/16	Y5-38805	09/12/17	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	83017	2600.0000	1.00	2,600.00	
025	Y3-33890		Y5-38805							Purchase Order Total		2,600.00	
025	Y3-33891	10/18/16	Y5-37734	07/13/17	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	3070.6600	1.00	3,070.66	
025	Y3-33891		Y5-37734							Purchase Order Total		3,070.66	
025	Y3-33891	10/18/16	Y5-38210	08/07/17	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	2711.7000	1.00	2,711.70	
025	Y3-33891		Y5-38210							Purchase Order Total		2,711.70	
025	Y3-33894	10/18/16	Y5-39054	09/27/17	554771	WEST CENTRAL DISTRICT HEALTH D	961	45	#2017 RADFNL	378.9600	1.00	378.96	
025	Y3-33894		Y5-39054							Purchase Order Total		378.96	
025	Y3-33896	10/18/16	Y5-37810	07/18/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-17	8009.6700	1.00	8,009.67	
025	Y3-33896		Y5-37810							Purchase Order Total		8,009.67	
025	Y3-33896	10/18/16	Y5-38211	08/07/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	8578.5200	1.00	8,578.52	
025	Y3-33896		Y5-38211							Purchase Order Total		8,578.52	
025	Y3-33898	10/18/16	Y5-37742	07/14/17	578214	PAWNEE COUNTY -	952	43	CDC CSE 3-17	2993.0000	1.00	2,993.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-33898		Y5-37742							Purchase Order Total		2,993.00	
025	Y3-33898	10/18/16	Y5-38237	08/08/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	3465.7700	1.00	3,465.77	
025	Y3-33898		Y5-38237							Purchase Order Total		3,465.77	
025	Y3-33899	10/18/16	Y5-37743	07/14/17	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	3320.1300	1.00	3,320.13	
025	Y3-33899		Y5-37743							Purchase Order Total		3,320.13	
025	Y3-33899	10/18/16	Y5-38729	09/06/17	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	3049.5000	1.00	3,049.50	
025	Y3-33899		Y5-38729							Purchase Order Total		3,049.50	
025	Y3-33900	10/18/16	Y5-37747	07/14/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	11457.1400	1.00	11,457.14	
025	Y3-33900		Y5-37747							Purchase Order Total		11,457.14	
025	Y3-33900	10/18/16	Y5-38212	08/07/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	11945.1000	1.00	11,945.10	
025	Y3-33900		Y5-38212							Purchase Order Total		11,945.10	
025	Y3-33901	10/18/16	Y5-37750	07/14/17	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	6337.5200	1.00	6,337.52	
025	Y3-33901		Y5-37750							Purchase Order Total		6,337.52	
025	Y3-33902	10/18/16	Y5-38238	08/09/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	19508.7000	1.00	19,508.70	
025	Y3-33902		Y5-38238							Purchase Order Total		19,508.70	
025	Y3-33904	10/18/16	Y5-38760	09/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150245	461840.4900	1.00	461,840.49	
025	Y3-33904	10/18/16	Y5-38760	09/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150246	216871.2000	1.00	216,871.20	
025	Y3-33904		Y5-38760							Purchase Order Total		678,711.69	
025	Y3-33906	10/18/16	Y5-37889	07/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JUNE 2017	6305.9300	1.00	6,305.93	
025	Y3-33906		Y5-37889							Purchase Order Total		6,305.93	
025	Y3-33906	10/18/16	Y5-37897	07/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	MAY 2017	4190.7300	1.00	4,190.73	
025	Y3-33906		Y5-37897							Purchase Order Total		4,190.73	
025	Y3-33906	10/18/16	Y5-37899	07/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	APRIL 2017	3746.7300	1.00	3,746.73	
025	Y3-33906		Y5-37899							Purchase Order Total		3,746.73	
025	Y3-33906	10/18/16	Y5-38570	08/29/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JULY 2017	1171.1700	1.00	1,171.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33906		Y5-38570							Purchase Order Total		1,171.17	
025	Y3-33906	10/18/16	Y5-39008	09/22/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	AUGUST 2017	6406.9700	1.00	6,406.97	
025	Y3-33906		Y5-39008							Purchase Order Total		6,406.97	
025	Y3-33907	10/18/16	Y5-37800	07/17/17	544430	REGION II HUMAN SERVICES	952	95	APRIL-MAY 2017	56109.5300	1.00	56,109.53	
025	Y3-33907		Y5-37800							Purchase Order Total		56,109.53	
025	Y3-33907	10/18/16	Y5-37937	07/24/17	544430	REGION II HUMAN SERVICES	952	95	JUNE 2017	42853.9000	1.00	42,853.90	
025	Y3-33907		Y5-37937							Purchase Order Total		42,853.90	
025	Y3-33908	10/18/16	Y5-37496	07/03/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	CORRECTION TO MAY'17 INVOICE	37.2700	1.00	37.27	
025	Y3-33908		Y5-37496							Purchase Order Total		37.27	
025	Y3-33908	10/18/16	Y5-37838	07/19/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	JUNE 2017	20471.6000	1.00	20,471.60	
025	Y3-33908		Y5-37838							Purchase Order Total		20,471.60	
025	Y3-33908	10/18/16	Y5-38824	09/13/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	JULY 2017	12579.7100	1.00	12,579.71	
025	Y3-33908		Y5-38824							Purchase Order Total		12,579.71	
025	Y3-33908	10/18/16	Y5-39002	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	95	AUGUST 2017	19941.7500	1.00	19,941.75	
025	Y3-33908		Y5-39002							Purchase Order Total		19,941.75	
025	Y3-33909	10/18/16	Y5-37798	07/17/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JUNE 2017	18307.1000	1.00	18,307.10	
025	Y3-33909		Y5-37798							Purchase Order Total		18,307.10	
025	Y3-33909	10/18/16	Y5-37896	07/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JUNE 2017	1025.4100	1.00	1,025.41	
025	Y3-33909		Y5-37896							Purchase Order Total		1,025.41	
025	Y3-33909	10/18/16	Y5-38326	08/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JULY 2017 -INFRASTRUCTURE	4215.2100	1.00	4,215.21	
025	Y3-33909	10/18/16	Y5-38326	08/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JULY 2017 -MOBILE CRISIS	10425.4600	1.00	10,425.46	
025	Y3-33909		Y5-38326							Purchase Order Total		14,640.67	
025	Y3-33909	10/18/16	Y5-38927	09/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	AUG 2017	12639.4200	1.00	12,639.42	
025	Y3-33909		Y5-38927							Purchase Order Total		12,639.42	
025	Y3-33910	10/18/16	Y5-37782	07/14/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	OCT 2016 - MAY 2017	14437.0000	1.00	14,437.00	
025	Y3-33910		Y5-37782							Purchase Order Total		14,437.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33910	10/18/16	Y5-38162	08/04/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	JUNE 2017	18453.3800	1.00	18,453.38	
025	Y3-33910		Y5-38162							Purchase Order Total		18,453.38	
025	Y3-33910	10/18/16	Y5-38500	08/22/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	OCT 2016 - APR 2017	34762.3000	1.00	34,762.30	
025	Y3-33910		Y5-38500							Purchase Order Total		34,762.30	
025	Y3-33910	10/18/16	Y5-38560	08/28/17	544434	REGION V SYSTEMS - PAYMENTS	952	95	JULY 2017	11424.8200	1.00	11,424.82	
025	Y3-33910		Y5-38560							Purchase Order Total		11,424.82	
025	Y3-33911	10/18/16	Y5-38852	09/14/17	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MAY 2017	27847.9000	1.00	27,847.90	
025	Y3-33911	10/18/16	Y5-38852	09/14/17	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JUNE 2017	10179.4300	1.00	10,179.43	
025	Y3-33911		Y5-38852							Purchase Order Total		38,027.33	
025	Y3-33918	10/19/16	Y5-37752	07/14/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-17	8349.7800	1.00	8,349.78	
025	Y3-33918		Y5-37752							Purchase Order Total		8,349.78	
025	Y3-33918	10/19/16	Y5-38134	08/03/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-17	7369.5800	1.00	7,369.58	
025	Y3-33918		Y5-38134							Purchase Order Total		7,369.58	
025	Y3-33922	10/19/16	Y5-37759	07/14/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 3-17	9455.2100	1.00	9,455.21	
025	Y3-33922		Y5-37759							Purchase Order Total		9,455.21	
025	Y3-33922	10/19/16	Y5-38239	08/09/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-17	6854.1800	1.00	6,854.18	
025	Y3-33922		Y5-38239							Purchase Order Total		6,854.18	
025	Y3-33925	10/19/16	Y5-37762	07/14/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	10201.6200	1.00	10,201.62	
025	Y3-33925		Y5-37762							Purchase Order Total		10,201.62	
025	Y3-33925	10/19/16	Y5-38135	08/03/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	7580.2500	1.00	7,580.25	
025	Y3-33925		Y5-38135							Purchase Order Total		7,580.25	
025	Y3-33926	10/19/16	Y5-37766	07/14/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	11142.2700	1.00	11,142.27	
025	Y3-33926		Y5-37766							Purchase Order Total		11,142.27	
025	Y3-33926	10/19/16	Y5-38136	08/03/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	9979.6200	1.00	9,979.62	
025	Y3-33926		Y5-38136							Purchase Order Total		9,979.62	
025	Y3-33927	10/19/16	Y5-37763	07/14/17	574612	SARPY COUNTY -	952	43	CDC CSE 3-17	42815.0400	1.00	42,815.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASURE							
025	Y3-33927		Y5-37763							Purchase Order Total		42,815.04	
025	Y3-33931	10/19/16	Y5-37735	07/13/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 3-17	8530.4000	1.00	8,530.40	
025	Y3-33931		Y5-37735							Purchase Order Total		8,530.40	
025	Y3-33931	10/19/16	Y5-38493	08/22/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-17	9105.7200	1.00	9,105.72	
025	Y3-33931		Y5-38493							Purchase Order Total		9,105.72	
025	Y3-33932	10/19/16	Y5-37746	07/14/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-17	1646.2800	1.00	1,646.28	
025	Y3-33932		Y5-37746							Purchase Order Total		1,646.28	
025	Y3-33932	10/19/16	Y5-38240	08/09/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	541.2800	1.00	541.28	
025	Y3-33932		Y5-38240							Purchase Order Total		541.28	
025	Y3-33934	10/19/16	Y5-37744	07/14/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	8750.4300	1.00	8,750.43	
025	Y3-33934		Y5-37744							Purchase Order Total		8,750.43	
025	Y3-33934	10/19/16	Y5-38494	08/22/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	10631.7900	1.00	10,631.79	
025	Y3-33934		Y5-38494							Purchase Order Total		10,631.79	
025	Y3-33935	10/19/16	Y5-37749	07/14/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	3044.4300	1.00	3,044.43	
025	Y3-33935		Y5-37749							Purchase Order Total		3,044.43	
025	Y3-33935	10/19/16	Y5-38252	08/09/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	3162.4900	1.00	3,162.49	
025	Y3-33935		Y5-38252							Purchase Order Total		3,162.49	
025	Y3-33936	10/19/16	Y5-37751	07/14/17	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	3424.9100	1.00	3,424.91	
025	Y3-33936		Y5-37751							Purchase Order Total		3,424.91	
025	Y3-33936	10/19/16	Y5-38495	08/22/17	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	3476.8200	1.00	3,476.82	
025	Y3-33936		Y5-38495							Purchase Order Total		3,476.82	
025	Y3-33937	10/19/16	Y5-37754	07/14/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	4000.4300	1.00	4,000.43	
025	Y3-33937		Y5-37754							Purchase Order Total		4,000.43	
025	Y3-33937	10/19/16	Y5-38497	08/22/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	4897.3500	1.00	4,897.35	
025	Y3-33937		Y5-38497							Purchase Order Total		4,897.35	
025	Y3-33939	10/19/16	Y5-37761	07/14/17	578228	THURSTON COUNTY -	952	43	CDC CSE 3-17	7369.5400	1.00	7,369.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREAS							
025	Y3-33939		Y5-37761							Purchase Order Total		7,369.54	
025	Y3-33939	10/19/16	Y5-38498	08/22/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-17	6576.2200	1.00	6,576.22	
025	Y3-33939		Y5-38498							Purchase Order Total		6,576.22	
025	Y3-33940	10/19/16	Y5-37765	07/14/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-17	1847.1100	1.00	1,847.11	
025	Y3-33940		Y5-37765							Purchase Order Total		1,847.11	
025	Y3-33940	10/19/16	Y5-38140	08/03/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-17	1137.0600	1.00	1,137.06	
025	Y3-33940		Y5-38140							Purchase Order Total		1,137.06	
025	Y3-33941	10/19/16	Y5-37767	07/14/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-17	6804.6400	1.00	6,804.64	
025	Y3-33941		Y5-37767							Purchase Order Total		6,804.64	
025	Y3-33941	10/19/16	Y5-38214	08/07/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 6-17	8009.2100	1.00	8,009.21	
025	Y3-33941		Y5-38214							Purchase Order Total		8,009.21	
025	Y3-33942	10/19/16	Y5-37770	07/14/17	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-17	7133.5500	1.00	7,133.55	
025	Y3-33942		Y5-37770							Purchase Order Total		7,133.55	
025	Y3-33942	10/19/16	Y5-38241	08/09/17	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-17	5909.5200	1.00	5,909.52	
025	Y3-33942		Y5-38241							Purchase Order Total		5,909.52	
025	Y3-33943	10/19/16	Y5-37769	07/14/17	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 3-17	6073.1700	1.00	6,073.17	
025	Y3-33943		Y5-37769							Purchase Order Total		6,073.17	
025	Y3-33943	10/19/16	Y5-38695	09/05/17	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 6-17	2947.2800	1.00	2,947.28	
025	Y3-33943		Y5-38695							Purchase Order Total		2,947.28	
025	Y3-33944	10/19/16	Y5-38499	08/22/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-17	10747.6400	1.00	10,747.64	
025	Y3-33944		Y5-38499							Purchase Order Total		10,747.64	
025	Y3-33951	10/20/16	Y5-38082	08/01/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-17	53590.2600	1.00	53,590.26	
025	Y3-33951		Y5-38082							Purchase Order Total		53,590.26	
025	Y3-33954	10/20/16	Y5-38882	09/18/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CSE CA 06/30/17	98677.9700	1.00	98,677.97	
025	Y3-33954		Y5-38882							Purchase Order Total		98,677.97	
025	Y3-33960	10/20/16	Y5-38447	08/22/17	574268	LINCOLN CITY OF -	924	19	JULY 28, 2017	973.6000	1.00	973.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-33960		Y5-38447							Purchase Order Total		973.60	
025	Y3-33963	10/20/16	Y5-38792	09/12/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #AS03	3192.2400	1.00	3,192.24	
025	Y3-33963		Y5-38792							Purchase Order Total		3,192.24	
025	Y3-33986	10/21/16	Y5-38791	09/12/17	524242	HALL COUNTY CENTRAL DISTRICT H	924	19	INVOICE #18062	7283.0000	1.00	7,283.00	
025	Y3-33986		Y5-38791							Purchase Order Total		7,283.00	
025	Y3-33987	10/21/16	Y5-38288	08/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV #2724	3356.8400	1.00	3,356.84	
025	Y3-33987	10/21/16	Y5-38288	08/11/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV #35970	243.1200	1.00	243.12	
025	Y3-33987		Y5-38288							Purchase Order Total		3,599.96	
025	Y3-33988	10/21/16	Y5-38293	08/11/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	JULY 14 2017	4995.0700	1.00	4,995.07	
025	Y3-33988		Y5-38293							Purchase Order Total		4,995.07	
025	Y3-34014	10/24/16	Y5-37618	07/13/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-16	3927.7800	1.00	3,927.78	
025	Y3-34014		Y5-37618							Purchase Order Total		3,927.78	
025	Y3-34014	10/24/16	Y5-37918	07/24/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	4431.4600	1.00	4,431.46	
025	Y3-34014		Y5-37918							Purchase Order Total		4,431.46	
025	Y3-34014	10/24/16	Y5-39072	09/27/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	4690.9800	1.00	4,690.98	
025	Y3-34014		Y5-39072							Purchase Order Total		4,690.98	
025	Y3-34015	10/24/16	Y5-37619	07/13/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 12-16	366.5400	1.00	366.54	
025	Y3-34015		Y5-37619							Purchase Order Total		366.54	
025	Y3-34015	10/24/16	Y5-37919	07/24/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	199.9200	1.00	199.92	
025	Y3-34015		Y5-37919							Purchase Order Total		199.92	
025	Y3-34016	10/24/16	Y5-37920	07/24/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	64201.2200	1.00	64,201.22	
025	Y3-34016		Y5-37920							Purchase Order Total		64,201.22	
025	Y3-34017	10/24/16	Y5-37620	07/13/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-16	10268.1700	1.00	10,268.17	
025	Y3-34017		Y5-37620							Purchase Order Total		10,268.17	
025	Y3-34017	10/24/16	Y5-37643	07/13/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	9763.5700	1.00	9,763.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34017		Y5-37643							Purchase Order Total		9,763.57	
025	Y3-34017	10/24/16	Y5-38732	09/07/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	10764.9000	1.00	10,764.90	
025	Y3-34017		Y5-38732							Purchase Order Total		10,764.90	
025	Y3-34018	10/24/16	Y5-37621	07/13/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	12636.4400	1.00	12,636.44	
025	Y3-34018		Y5-37621							Purchase Order Total		12,636.44	
025	Y3-34018	10/24/16	Y5-39088	09/27/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	13559.9500	1.00	13,559.95	
025	Y3-34018		Y5-39088							Purchase Order Total		13,559.95	
025	Y3-34019	10/24/16	Y5-37622	07/13/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-16	15446.0700	1.00	15,446.07	
025	Y3-34019		Y5-37622							Purchase Order Total		15,446.07	
025	Y3-34019	10/24/16	Y5-37921	07/24/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	14667.0000	1.00	14,667.00	
025	Y3-34019		Y5-37921							Purchase Order Total		14,667.00	
025	Y3-34020	10/24/16	Y5-38057	07/31/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-16	3594.5300	1.00	3,594.53	
025	Y3-34020		Y5-38057							Purchase Order Total		3,594.53	
025	Y3-34020	10/24/16	Y5-38081	08/01/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	6134.4500	1.00	6,134.45	
025	Y3-34020		Y5-38081							Purchase Order Total		6,134.45	
025	Y3-34021	10/24/16	Y5-37623	07/13/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-16	13399.2500	1.00	13,399.25	
025	Y3-34021		Y5-37623							Purchase Order Total		13,399.25	
025	Y3-34021	10/24/16	Y5-37948	07/25/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-17	13364.4600	1.00	13,364.46	
025	Y3-34021		Y5-37948							Purchase Order Total		13,364.46	
025	Y3-34021	10/24/16	Y5-39073	09/27/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-17	13119.1200	1.00	13,119.12	
025	Y3-34021		Y5-39073							Purchase Order Total		13,119.12	
025	Y3-34022	10/24/16	Y5-37625	07/13/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	16403.9600	1.00	16,403.96	
025	Y3-34022		Y5-37625							Purchase Order Total		16,403.96	
025	Y3-34022	10/24/16	Y5-38061	07/31/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	13743.9300	1.00	13,743.93	
025	Y3-34022		Y5-38061							Purchase Order Total		13,743.93	
025	Y3-34022	10/24/16	Y5-39074	09/27/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	14316.0900	1.00	14,316.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34022		Y5-39074							Purchase Order Total		14,316.09	
025	Y3-34023	10/24/16	Y5-37624	07/13/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-16	12995.0800	1.00	12,995.08	
025	Y3-34023		Y5-37624							Purchase Order Total		12,995.08	
025	Y3-34023	10/24/16	Y5-38062	07/31/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	12170.9000	1.00	12,170.90	
025	Y3-34023		Y5-38062							Purchase Order Total		12,170.90	
025	Y3-34023	10/24/16	Y5-39075	09/27/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	12385.0100	1.00	12,385.01	
025	Y3-34023		Y5-39075							Purchase Order Total		12,385.01	
025	Y3-34024	10/24/16	Y5-37949	07/25/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	44316.8700	1.00	44,316.87	
025	Y3-34024		Y5-37949							Purchase Order Total		44,316.87	
025	Y3-34025	10/24/16	Y5-37626	07/13/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 12-16	5268.3600	1.00	5,268.36	
025	Y3-34025		Y5-37626							Purchase Order Total		5,268.36	
025	Y3-34025	10/24/16	Y5-37922	07/24/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	5111.2600	1.00	5,111.26	
025	Y3-34025		Y5-37922							Purchase Order Total		5,111.26	
025	Y3-34025	10/24/16	Y5-39014	09/22/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	5594.3100	1.00	5,594.31	
025	Y3-34025		Y5-39014							Purchase Order Total		5,594.31	
025	Y3-34026	10/24/16	Y5-37627	07/13/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 12-16	3673.8400	1.00	3,673.84	
025	Y3-34026		Y5-37627							Purchase Order Total		3,673.84	
025	Y3-34026	10/24/16	Y5-37644	07/13/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	5012.3800	1.00	5,012.38	
025	Y3-34026		Y5-37644							Purchase Order Total		5,012.38	
025	Y3-34028	10/24/16	Y5-37645	07/13/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-17	3957.8800	1.00	3,957.88	
025	Y3-34028		Y5-37645							Purchase Order Total		3,957.88	
025	Y3-34028	10/24/16	Y5-38733	09/07/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 6-17	3955.5500	1.00	3,955.55	
025	Y3-34028		Y5-38733							Purchase Order Total		3,955.55	
025	Y3-34029	10/24/16	Y5-37911	07/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017050	21886.7100	1.00	21,886.71	
025	Y3-34029		Y5-37911							Purchase Order Total		21,886.71	
025	Y3-34029	10/24/16	Y5-37912	07/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017062	5240.9200	1.00	5,240.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34029		Y5-37912							Purchase Order Total		5,240.92	
025	Y3-34029	10/24/16	Y5-38715	09/05/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017069	5264.3600	1.00	5,264.36	
025	Y3-34029		Y5-38715							Purchase Order Total		5,264.36	
025	Y3-34030	10/24/16	Y5-37852	07/20/17	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 3-17	311.3200	1.00	311.32	
025	Y3-34030		Y5-37852							Purchase Order Total		311.32	
025	Y3-34030	10/24/16	Y5-39089	09/27/17	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 6-17	818.2700	1.00	818.27	
025	Y3-34030		Y5-39089							Purchase Order Total		818.27	
025	Y3-34033	10/24/16	Y5-37646	07/13/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	11529.9400	1.00	11,529.94	
025	Y3-34033		Y5-37646							Purchase Order Total		11,529.94	
025	Y3-34033	10/24/16	Y5-38734	09/07/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	9935.1700	1.00	9,935.17	
025	Y3-34033		Y5-38734							Purchase Order Total		9,935.17	
025	Y3-34035	10/24/16	Y5-38422	08/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90150206	15064.2600	1.00	15,064.26	
025	Y3-34035	10/24/16	Y5-38422	08/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90150206	14194.7200	1.00	14,194.72	
025	Y3-34035		Y5-38422							Purchase Order Total		29,258.98	
025	Y3-34036	10/24/16	Y5-37647	07/13/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	332.5800	1.00	332.58	
025	Y3-34036		Y5-37647							Purchase Order Total		332.58	
025	Y3-34037	10/24/16	Y5-38263	08/09/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	4TH QTR SOAR	10126.9000	1.00	10,126.90	
025	Y3-34037		Y5-38263							Purchase Order Total		10,126.90	
025	Y3-34038	10/24/16	Y5-37846	07/20/17	514429	CENTERPOINTE	952	55	4TH QTR SOAR	10000.0000	1.00	10,000.00	
025	Y3-34038		Y5-37846							Purchase Order Total		10,000.00	
025	Y3-34039	10/24/16	Y5-37648	07/13/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 3-17	1464.9300	1.00	1,464.93	
025	Y3-34039		Y5-37648							Purchase Order Total		1,464.93	
025	Y3-34041	10/24/16	Y5-37586	07/11/17	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	SOAR 4TH QTR	10000.0000	1.00	10,000.00	
025	Y3-34041		Y5-37586							Purchase Order Total		10,000.00	
025	Y3-34043	10/24/16	Y5-37650	07/13/17	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	87.4400	1.00	87.44	
025	Y3-34043		Y5-37650							Purchase Order Total		87.44	
025	Y3-34043	10/24/16	Y5-39076	09/27/17	578193	GREELEY COUNTY -	952	43	CA CSE 6-17	87.9600	1.00	87.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-34043		Y5-39076							Purchase Order Total		87.96	
025	Y3-34044	10/24/16	Y5-37923	07/24/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	87432.7900	1.00	87,432.79	
025	Y3-34044		Y5-37923							Purchase Order Total		87,432.79	
025	Y3-34045	10/24/16	Y5-37628	07/13/17	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	2663.4300	1.00	2,663.43	
025	Y3-34045		Y5-37628							Purchase Order Total		2,663.43	
025	Y3-34045	10/24/16	Y5-37649	07/13/17	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	2651.2200	1.00	2,651.22	
025	Y3-34045		Y5-37649							Purchase Order Total		2,651.22	
025	Y3-34045	10/24/16	Y5-39090	09/27/17	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	2667.7200	1.00	2,667.72	
025	Y3-34045		Y5-39090							Purchase Order Total		2,667.72	
025	Y3-34046	10/24/16	Y5-39091	09/28/17	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-17	14.7600	1.00	14.76	
025	Y3-34046		Y5-39091							Purchase Order Total		14.76	
025	Y3-34047	10/24/16	Y5-37903	07/24/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	SOAR 4TH QTR	10368.5800	1.00	10,368.58	
025	Y3-34047		Y5-37903							Purchase Order Total		10,368.58	
025	Y3-34048	10/24/16	Y5-38248	08/09/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	4TH QTR SOAR	8617.2500	1.00	8,617.25	
025	Y3-34048		Y5-38248							Purchase Order Total		8,617.25	
025	Y3-34049	10/24/16	Y5-37629	07/13/17	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-16	938.5700	1.00	938.57	
025	Y3-34049		Y5-37629							Purchase Order Total		938.57	
025	Y3-34049	10/24/16	Y5-37924	07/24/17	574136	HITCHCOCK COUNTY - COUNTY SHER	952	43	CA CSE 3-17	1110.8500	1.00	1,110.85	
025	Y3-34049		Y5-37924							Purchase Order Total		1,110.85	
025	Y3-34049	10/24/16	Y5-39092	09/28/17	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 6-17	1056.6300	1.00	1,056.63	
025	Y3-34049		Y5-39092							Purchase Order Total		1,056.63	
025	Y3-34050	10/24/16	Y5-37631	07/13/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-16	14741.9000	1.00	14,741.90	
025	Y3-34050		Y5-37631							Purchase Order Total		14,741.90	
025	Y3-34050	10/24/16	Y5-37925	07/24/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	15713.5400	1.00	15,713.54	
025	Y3-34050		Y5-37925							Purchase Order Total		15,713.54	
025	Y3-34051	10/24/16	Y5-37630	07/13/17	578199	HOWARD COUNTY -	952	43	CA CSE 12-16	2167.5000	1.00	2,167.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-34051		Y5-37630							Purchase Order Total		2,167.50	
025	Y3-34051	10/24/16	Y5-37926	07/24/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	2411.6900	1.00	2,411.69	
025	Y3-34051		Y5-37926							Purchase Order Total		2,411.69	
025	Y3-34051	10/24/16	Y5-38735	09/07/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	2384.7200	1.00	2,384.72	
025	Y3-34051		Y5-38735							Purchase Order Total		2,384.72	
025	Y3-34052	10/24/16	Y5-37651	07/13/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-17	5052.8600	1.00	5,052.86	
025	Y3-34052		Y5-37651							Purchase Order Total		5,052.86	
025	Y3-34052	10/24/16	Y5-38736	09/07/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-17	5051.6900	1.00	5,051.69	
025	Y3-34052		Y5-38736							Purchase Order Total		5,051.69	
025	Y3-34053	10/24/16	Y5-37632	07/13/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-16	7212.1100	1.00	7,212.11	
025	Y3-34053		Y5-37632							Purchase Order Total		7,212.11	
025	Y3-34053	10/24/16	Y5-38117	08/02/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	5158.1900	1.00	5,158.19	
025	Y3-34053		Y5-38117							Purchase Order Total		5,158.19	
025	Y3-34053	10/24/16	Y5-39077	09/27/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	5682.5800	1.00	5,682.58	
025	Y3-34053		Y5-39077							Purchase Order Total		5,682.58	
025	Y3-34054	10/24/16	Y5-37927	07/24/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	11409.7300	1.00	11,409.73	
025	Y3-34054		Y5-37927							Purchase Order Total		11,409.73	
025	Y3-34054	10/24/16	Y5-38737	09/07/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	11628.4100	1.00	11,628.41	
025	Y3-34054		Y5-38737							Purchase Order Total		11,628.41	
025	Y3-34056	10/24/16	Y5-37633	07/13/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-16	9661.1000	1.00	9,661.10	
025	Y3-34056		Y5-37633							Purchase Order Total		9,661.10	
025	Y3-34056	10/24/16	Y5-37652	07/13/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	8807.7100	1.00	8,807.71	
025	Y3-34056		Y5-37652							Purchase Order Total		8,807.71	
025	Y3-34077	10/25/16	Y5-37928	07/24/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 3-17	294495.1500	1.00	294,495.15	
025	Y3-34077		Y5-37928							Purchase Order Total		294,495.15	
025	Y3-34080	10/25/16	Y5-38116	08/02/17	574292	LINCOLN COUNTY -	952	43	CA CSE 3-17	79639.3900	1.00	79,639.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-34080		Y5-38116							Purchase Order Total		79,639.39	
025	Y3-34084	10/25/16	Y5-37653	07/13/17	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-17	178.7500	1.00	178.75	
025	Y3-34084		Y5-37653							Purchase Order Total		178.75	
025	Y3-34085	10/25/16	Y5-37634	07/13/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-16	6697.7100	1.00	6,697.71	
025	Y3-34085		Y5-37634							Purchase Order Total		6,697.71	
025	Y3-34085	10/25/16	Y5-37929	07/24/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	6950.1400	1.00	6,950.14	
025	Y3-34085		Y5-37929							Purchase Order Total		6,950.14	
025	Y3-34085	10/25/16	Y5-39093	09/28/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	7527.5800	1.00	7,527.58	
025	Y3-34085		Y5-39093							Purchase Order Total		7,527.58	
025	Y3-34086	10/25/16	Y5-37639	07/13/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-16	15463.3100	1.00	15,463.31	
025	Y3-34086		Y5-37639							Purchase Order Total		15,463.31	
025	Y3-34086	10/25/16	Y5-37952	07/25/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-17	19534.7600	1.00	19,534.76	
025	Y3-34086		Y5-37952							Purchase Order Total		19,534.76	
025	Y3-34087	10/25/16	Y5-39015	09/22/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 3-17	59485.6000	1.00	59,485.60	
025	Y3-34087		Y5-39015							Purchase Order Total		59,485.60	
025	Y3-34089	10/25/16	Y5-37655	07/13/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-17	57.7200	1.00	57.72	
025	Y3-34089		Y5-37655							Purchase Order Total		57.72	
025	Y3-34090	10/25/16	Y5-37642	07/13/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 12-16	5350.0500	1.00	5,350.05	
025	Y3-34090		Y5-37642							Purchase Order Total		5,350.05	
025	Y3-34090	10/25/16	Y5-38087	08/01/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-17	4574.2700	1.00	4,574.27	
025	Y3-34090		Y5-38087							Purchase Order Total		4,574.27	
025	Y3-34090	10/25/16	Y5-38738	09/07/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-17	3728.6800	1.00	3,728.68	
025	Y3-34090		Y5-38738							Purchase Order Total		3,728.68	
025	Y3-34092	10/25/16	Y5-37529	07/05/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	MAY FY 2017-WIC ADMIN	38185.7400	1.00	38,185.74	
025	Y3-34092	10/25/16	Y5-37529	07/05/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	MAY FY 2017-WIC TRAINING	752.1900	1.00	752.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34092	10/25/16	Y5-37529	07/05/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	MAY FY 2017-BREASTFEED PEER	1878.1000	1.00	1,878.10	
025	Y3-34092		Y5-37529							Purchase Order Total		40,816.03	
025	Y3-34092	10/25/16	Y5-38253	08/09/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JUNE FY 2017	40512.6700	1.00	40,512.67	
025	Y3-34092	10/25/16	Y5-38253	08/09/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JUNE FY 2017	558.0700	1.00	558.07	
025	Y3-34092	10/25/16	Y5-38253	08/09/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JUNE FY 2017	2259.7100	1.00	2,259.71	
025	Y3-34092		Y5-38253							Purchase Order Total		43,330.45	
025	Y3-34092	10/25/16	Y5-38892	09/18/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JULY2017	39831.5600	1.00	39,831.56	
025	Y3-34092	10/25/16	Y5-38892	09/18/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JULY2017	315.0700	1.00	315.07	
025	Y3-34092	10/25/16	Y5-38892	09/18/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JULY2017	3504.5700	1.00	3,504.57	
025	Y3-34092		Y5-38892							Purchase Order Total		43,651.20	
025	Y3-34094	10/25/16	Y5-37532	07/05/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	APRIL FY 2017-WIC ADMIN COSTS	14763.1900	1.00	14,763.19	
025	Y3-34094		Y5-37532							Purchase Order Total		14,763.19	
025	Y3-34094	10/25/16	Y5-37947	07/25/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	MAY FY 2017	16919.8100	1.00	16,919.81	
025	Y3-34094		Y5-37947							Purchase Order Total		16,919.81	
025	Y3-34094	10/25/16	Y5-38391	08/18/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	8/8/2017	14921.7600	1.00	14,921.76	
025	Y3-34094		Y5-38391							Purchase Order Total		14,921.76	
025	Y3-34094	10/25/16	Y5-39064	09/27/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	9-18-2017	17929.1100	1.00	17,929.11	
025	Y3-34094		Y5-39064							Purchase Order Total		17,929.11	
025	Y3-34095	10/25/16	Y5-38254	08/09/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	JUNE FY 2017	27233.1500	1.00	27,233.15	
025	Y3-34095	10/25/16	Y5-38254	08/09/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	JUNE FY 2017	1731.8800	1.00	1,731.88	
025	Y3-34095		Y5-38254							Purchase Order Total		28,965.03	
025	Y3-34095	10/25/16	Y5-38392	08/18/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	8/7/2017	26230.1700	1.00	26,230.17	
025	Y3-34095	10/25/16	Y5-38392	08/18/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	8/7/2017	2563.4000	1.00	2,563.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34095		Y5-38392							Purchase Order Total		28,793.57	
025	Y3-34095	10/25/16	Y5-38880	09/18/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	9/7/2017	26143.3100	1.00	26,143.31	
025	Y3-34095	10/25/16	Y5-38880	09/18/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	9/7/2017	1966.9600	1.00	1,966.96	
025	Y3-34095		Y5-38880							Purchase Order Total		28,110.27	
025	Y3-34096	10/25/16	Y5-38064	07/31/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-16	11559.5200	1.00	11,559.52	
025	Y3-34096		Y5-38064							Purchase Order Total		11,559.52	
025	Y3-34096	10/25/16	Y5-38065	07/31/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-17	10606.5200	1.00	10,606.52	
025	Y3-34096		Y5-38065							Purchase Order Total		10,606.52	
025	Y3-34097	10/25/16	Y5-37534	07/05/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY FY 2017-WIC ADMIN COSTS	57442.8800	1.00	57,442.88	
025	Y3-34097	10/25/16	Y5-37534	07/05/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY FY 2017-BREASTFEEDING PEER	3069.9000	1.00	3,069.90	
025	Y3-34097		Y5-37534							Purchase Order Total		60,512.78	
025	Y3-34097	10/25/16	Y5-38255	08/09/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE FY 2017	62692.8700	1.00	62,692.87	
025	Y3-34097	10/25/16	Y5-38255	08/09/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE FY 2017	5275.2600	1.00	5,275.26	
025	Y3-34097		Y5-38255							Purchase Order Total		67,968.13	
025	Y3-34097	10/25/16	Y5-38387	08/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	8/4/2017	50684.0600	1.00	50,684.06	
025	Y3-34097	10/25/16	Y5-38387	08/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	8/4/2017	4119.4000	1.00	4,119.40	
025	Y3-34097		Y5-38387							Purchase Order Total		54,803.46	
025	Y3-34097	10/25/16	Y5-38879	09/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	9-7-2017	58446.1900	1.00	58,446.19	
025	Y3-34097	10/25/16	Y5-38879	09/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	9-7-2017	3090.0600	1.00	3,090.06	
025	Y3-34097		Y5-38879							Purchase Order Total		61,536.25	
025	Y3-34098	10/25/16	Y5-37530	07/05/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY 2017-NSA	26295.9800	1.00	26,295.98	
025	Y3-34098	10/25/16	Y5-37530	07/05/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY 2017-BREASTFEEDING PEER	2111.0700	1.00	2,111.07	
025	Y3-34098		Y5-37530							Purchase Order Total		28,407.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34098	10/25/16	Y5-38246	08/09/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE FY 2017.	23027.3400	1.00	23,027.34	
025	Y3-34098	10/25/16	Y5-38246	08/09/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE FY 2017.	1561.8900	1.00	1,561.89	
025	Y3-34098		Y5-38246							Purchase Order Total		24,589.23	
025	Y3-34098	10/25/16	Y5-38893	09/18/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JULY 2017	29365.1200	1.00	29,365.12	
025	Y3-34098	10/25/16	Y5-38893	09/18/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JULY 2017	1329.9500	1.00	1,329.95	
025	Y3-34098		Y5-38893							Purchase Order Total		30,695.07	
025	Y3-34099	10/25/16	Y5-38066	07/31/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	5381.1300	1.00	5,381.13	
025	Y3-34099		Y5-38066							Purchase Order Total		5,381.13	
025	Y3-34099	10/25/16	Y5-38067	07/31/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	4964.1800	1.00	4,964.18	
025	Y3-34099		Y5-38067							Purchase Order Total		4,964.18	
025	Y3-34100	10/25/16	Y5-37709	07/13/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	MAY FY 2017	49894.9400	1.00	49,894.94	
025	Y3-34100	10/25/16	Y5-37709	07/13/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	MAY FY 2017	6111.6500	1.00	6,111.65	
025	Y3-34100		Y5-37709							Purchase Order Total		56,006.59	
025	Y3-34100	10/25/16	Y5-38242	08/09/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	JUNE FY 2017	72615.8400	1.00	72,615.84	
025	Y3-34100	10/25/16	Y5-38242	08/09/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	JUNE FY 2017	7344.7300	1.00	7,344.73	
025	Y3-34100		Y5-38242							Purchase Order Total		79,960.57	
025	Y3-34100	10/25/16	Y5-38898	09/18/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	JULY 2017	48455.8300	1.00	48,455.83	
025	Y3-34100	10/25/16	Y5-38898	09/18/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	JULY 2017	6591.1200	1.00	6,591.12	
025	Y3-34100		Y5-38898							Purchase Order Total		55,046.95	
025	Y3-34101	10/25/16	Y5-37946	07/25/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	JUNE FY 2017.	28909.6700	1.00	28,909.67	
025	Y3-34101		Y5-37946							Purchase Order Total		28,909.67	
025	Y3-34101	10/25/16	Y5-38388	08/18/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	8/8/2017	23239.7900	1.00	23,239.79	
025	Y3-34101		Y5-38388							Purchase Order Total		23,239.79	
025	Y3-34101	10/25/16	Y5-38894	09/18/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	AUGUST FY 2017	24004.5800	1.00	24,004.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34101		Y5-38894							Purchase Order Total		24,004.58	
025	Y3-34102	10/25/16	Y5-37945	07/25/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	JUNE FY 2017	63405.4200	1.00	63,405.42	
025	Y3-34102		Y5-37945							Purchase Order Total		63,405.42	
025	Y3-34102	10/25/16	Y5-38389	08/18/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	8-4-2017	64826.9900	1.00	64,826.99	
025	Y3-34102		Y5-38389							Purchase Order Total		64,826.99	
025	Y3-34102	10/25/16	Y5-38895	09/18/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	AUGUST 2017	104813.4400	1.00	104,813.44	
025	Y3-34102		Y5-38895							Purchase Order Total		104,813.44	
025	Y3-34103	10/25/16	Y5-37965	07/26/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	7/13/2017	138157.6600	1.00	138,157.66	
025	Y3-34103		Y5-37965							Purchase Order Total		138,157.66	
025	Y3-34103	10/25/16	Y5-38257	08/09/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	MAY FY 2017	366981.0600	1.00	366,981.06	
025	Y3-34103		Y5-38257							Purchase Order Total		366,981.06	
025	Y3-34103	10/25/16	Y5-38311	08/14/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	JUNE 2017	204141.1700	1.00	204,141.17	
025	Y3-34103		Y5-38311							Purchase Order Total		204,141.17	
025	Y3-34103	10/25/16	Y5-38739	09/08/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	JULY 2017	265943.1700	1.00	265,943.17	
025	Y3-34103		Y5-38739							Purchase Order Total		265,943.17	
025	Y3-34104	10/25/16	Y5-37935	07/24/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-17	6777.9600	1.00	6,777.96	
025	Y3-34104		Y5-37935							Purchase Order Total		6,777.96	
025	Y3-34104	10/25/16	Y5-37936	07/24/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 6-17	6883.1900	1.00	6,883.19	
025	Y3-34104		Y5-37936							Purchase Order Total		6,883.19	
025	Y3-34105	10/25/16	Y5-37944	07/25/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	MAY FY 2017.	18422.5700	1.00	18,422.57	
025	Y3-34105	10/25/16	Y5-37944	07/25/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	MAY FY 2017.	832.2400	1.00	832.24	
025	Y3-34105		Y5-37944							Purchase Order Total		19,254.81	
025	Y3-34105	10/25/16	Y5-38390	08/18/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	7/24/2017	18214.7400	1.00	18,214.74	
025	Y3-34105	10/25/16	Y5-38390	08/18/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	7/24/2017	1225.4200	1.00	1,225.42	
025	Y3-34105		Y5-38390							Purchase Order Total		19,440.16	
025	Y3-34105	10/25/16	Y5-38889	09/18/17	511986	BLUE VALLEY	952	00	JULY 2017	12776.1000	1.00	12,776.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34105	10/25/16	Y5-38889	09/18/17	511986	COMMUNITY ACTION I BLUE VALLEY COMMUNITY ACTION I	952	00	JULY 2017	496.4400	1.00	496.44	
025	Y3-34105		Y5-38889							Purchase Order Total		13,272.54	
025	Y3-34106	10/25/16	Y5-37533	07/05/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MAY FY 2017-WIC ADMIN COSTS	21862.6900	1.00	21,862.69	
025	Y3-34106	10/25/16	Y5-37533	07/05/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MAY FY 2017-BREASTFEEDING PEER	2080.7500	1.00	2,080.75	
025	Y3-34106		Y5-37533							Purchase Order Total		23,943.44	
025	Y3-34106	10/25/16	Y5-38256	08/09/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JUNE FY 2017.	22550.9200	1.00	22,550.92	
025	Y3-34106	10/25/16	Y5-38256	08/09/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JUNE FY 2017.	2387.6700	1.00	2,387.67	
025	Y3-34106		Y5-38256							Purchase Order Total		24,938.59	
025	Y3-34106	10/25/16	Y5-38891	09/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JULY 2017	17981.7400	1.00	17,981.74	
025	Y3-34106	10/25/16	Y5-38891	09/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JULY 2017	945.6500	1.00	945.65	
025	Y3-34106		Y5-38891							Purchase Order Total		18,927.39	
025	Y3-34106	10/25/16	Y5-38896	09/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	AUGUST 2017	21492.5200	1.00	21,492.52	
025	Y3-34106	10/25/16	Y5-38896	09/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	AUGUST 2017	3116.2300	1.00	3,116.23	
025	Y3-34106		Y5-38896							Purchase Order Total		24,608.75	
025	Y3-34107	10/25/16	Y5-37953	07/25/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-16	16998.6500	1.00	16,998.65	
025	Y3-34107		Y5-37953							Purchase Order Total		16,998.65	
025	Y3-34107	10/25/16	Y5-38088	08/01/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	18840.3300	1.00	18,840.33	
025	Y3-34107		Y5-38088							Purchase Order Total		18,840.33	
025	Y3-34108	10/25/16	Y5-37531	07/05/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	MAY FY 2017-WIC ADMIN COSTS	26549.3500	1.00	26,549.35	
025	Y3-34108		Y5-37531							Purchase Order Total		26,549.35	
025	Y3-34108	10/25/16	Y5-37943	07/25/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	JUNE FY 2017	23288.8500	1.00	23,288.85	
025	Y3-34108		Y5-37943							Purchase Order Total		23,288.85	
025	Y3-34108	10/25/16	Y5-38386	08/18/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	8/12/2017	22121.5300	1.00	22,121.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34108		Y5-38386							Purchase Order Total		22,121.53	
025	Y3-34108	10/25/16	Y5-38881	09/18/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	9-1-2017	21807.0200	1.00	21,807.02	
025	Y3-34108		Y5-38881							Purchase Order Total		21,807.02	
025	Y3-34109	10/25/16	Y5-37964	07/26/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JUNE FY 2017	71587.6400	1.00	71,587.64	
025	Y3-34109	10/25/16	Y5-37964	07/26/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JUNE FY 2017	328.2600	1.00	328.26	
025	Y3-34109		Y5-37964							Purchase Order Total		71,915.90	
025	Y3-34109	10/25/16	Y5-37981	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	5/11/2017	72103.1900	1.00	72,103.19	
025	Y3-34109	10/25/16	Y5-37981	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	5/11/2017	3.1700	1.00	3.17	
025	Y3-34109		Y5-37981							Purchase Order Total		72,106.36	
025	Y3-34109	10/25/16	Y5-37982	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	MAY FY 2017	73591.6700	1.00	73,591.67	
025	Y3-34109	10/25/16	Y5-37982	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	MAY FY 2017	51.0200	1.00	51.02	
025	Y3-34109		Y5-37982							Purchase Order Total		73,642.69	
025	Y3-34109	10/25/16	Y5-38890	09/18/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JULY 2017	64568.2000	1.00	64,568.20	
025	Y3-34109	10/25/16	Y5-38890	09/18/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JULY 2017	275.2900	1.00	275.29	
025	Y3-34109		Y5-38890							Purchase Order Total		64,843.49	
025	Y3-34109	10/25/16	Y5-39068	09/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	9-14-2017	115856.8800	1.00	115,856.88	
025	Y3-34109	10/25/16	Y5-39068	09/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	9-14-2017	111.8900	1.00	111.89	
025	Y3-34109		Y5-39068							Purchase Order Total		115,968.77	
025	Y3-34110	10/25/16	Y5-38539	08/28/17	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NMRC PMT Q8.	2205.8800	1.00	2,205.88	
025	Y3-34110		Y5-38539							Purchase Order Total		2,205.88	
025	Y3-34113	10/25/16	Y5-37637	07/13/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-16	3656.3100	1.00	3,656.31	
025	Y3-34113		Y5-37637							Purchase Order Total		3,656.31	
025	Y3-34113	10/25/16	Y5-37930	07/24/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	2966.1300	1.00	2,966.13	
025	Y3-34113		Y5-37930							Purchase Order Total		2,966.13	
025	Y3-34115	10/25/16	Y5-38083	08/01/17	574418	NEMAHA COUNTY -	952	43	CA CSE 3-17	5632.8200	1.00	5,632.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-34115		Y5-38083							Purchase Order Total		5,632.82	
025	Y3-34115	10/25/16	Y5-38772	09/11/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	5646.0400	1.00	5,646.04	
025	Y3-34115		Y5-38772							Purchase Order Total		5,646.04	
025	Y3-34118	10/25/16	Y5-38084	08/01/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-17	14059.0400	1.00	14,059.04	
025	Y3-34118		Y5-38084							Purchase Order Total		14,059.04	
025	Y3-34118	10/25/16	Y5-39078	09/27/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-17	14415.1100	1.00	14,415.11	
025	Y3-34118		Y5-39078							Purchase Order Total		14,415.11	
025	Y3-34120	10/25/16	Y5-37654	07/13/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	3446.4200	1.00	3,446.42	
025	Y3-34120		Y5-37654							Purchase Order Total		3,446.42	
025	Y3-34120	10/25/16	Y5-38869	09/15/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	3454.8000	1.00	3,454.80	
025	Y3-34120		Y5-38869							Purchase Order Total		3,454.80	
025	Y3-34122	10/25/16	Y5-37641	07/13/17	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 12-16	396.9500	1.00	396.95	
025	Y3-34122		Y5-37641							Purchase Order Total		396.95	
025	Y3-34123	10/25/16	Y5-37636	07/13/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	22684.0700	1.00	22,684.07	
025	Y3-34123		Y5-37636							Purchase Order Total		22,684.07	
025	Y3-34123	10/25/16	Y5-37931	07/24/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	15241.2200	1.00	15,241.22	
025	Y3-34123		Y5-37931							Purchase Order Total		15,241.22	
025	Y3-34123	10/25/16	Y5-39095	09/28/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	14251.3100	1.00	14,251.31	
025	Y3-34123		Y5-39095							Purchase Order Total		14,251.31	
025	Y3-34124	10/25/16	Y5-37638	07/13/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	24540.4900	1.00	24,540.49	
025	Y3-34124		Y5-37638							Purchase Order Total		24,540.49	
025	Y3-34124	10/25/16	Y5-37932	07/24/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	21451.1300	1.00	21,451.13	
025	Y3-34124		Y5-37932							Purchase Order Total		21,451.13	
025	Y3-34124	10/25/16	Y5-37933	07/24/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-17	21451.1300	1.00	21,451.13	
025	Y3-34124		Y5-37933							Purchase Order Total		21,451.13	
025	Y3-34138	10/26/16	Y5-37656	07/13/17	574738	THAYER COUNTY -	952	43	CA CSE 3-17	4363.5000	1.00	4,363.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-34138		Y5-37656							Purchase Order Total		4,363.50	
025	Y3-34138	10/26/16	Y5-37934	07/24/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-16	4354.1100	1.00	4,354.11	
025	Y3-34138		Y5-37934							Purchase Order Total		4,354.11	
025	Y3-34138	10/26/16	Y5-38740	09/08/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-17	4362.6100	1.00	4,362.61	
025	Y3-34138		Y5-38740							Purchase Order Total		4,362.61	
025	Y3-34142	10/26/16	Y5-37640	07/13/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-16	10762.5300	1.00	10,762.53	
025	Y3-34142		Y5-37640							Purchase Order Total		10,762.53	
025	Y3-34142	10/26/16	Y5-38085	08/01/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 3-17	11401.7900	1.00	11,401.79	
025	Y3-34142		Y5-38085							Purchase Order Total		11,401.79	
025	Y3-34142	10/26/16	Y5-39079	09/27/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-17	19339.4600	1.00	19,339.46	
025	Y3-34142		Y5-39079							Purchase Order Total		19,339.46	
025	Y3-34144	10/26/16	Y5-38119	08/02/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-17	22944.9500	1.00	22,944.95	
025	Y3-34144		Y5-38119							Purchase Order Total		22,944.95	
025	Y3-34145	10/26/16	Y5-39034	09/26/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INVOICE #87	2569.8800	1.00	2,569.88	
025	Y3-34145		Y5-39034							Purchase Order Total		2,569.88	
025	Y3-34146	10/26/16	Y5-38086	08/01/17	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 3-17	282201.6100	1.00	282,201.61	
025	Y3-34146		Y5-38086							Purchase Order Total		282,201.61	
025	Y3-34147	10/26/16	Y5-38289	08/11/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INV #I2978	2013.8500	1.00	2,013.85	
025	Y3-34147		Y5-38289							Purchase Order Total		2,013.85	
025	Y3-34148	10/26/16	Y5-38290	08/11/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INV #1095	2124.5500	1.00	2,124.55	
025	Y3-34148		Y5-38290							Purchase Order Total		2,124.55	
025	Y3-34150	10/26/16	Y5-38446	08/22/17	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV#2017QTR3ACC	4103.3100	1.00	4,103.31	
025	Y3-34150		Y5-38446							Purchase Order Total		4,103.31	
025	Y3-34154	10/26/16	Y5-38501	08/22/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2485	4440.0000	1.00	4,440.00	
025	Y3-34154		Y5-38501							Purchase Order Total		4,440.00	
025	Y3-34157	10/26/16	Y5-38287	08/11/17	539512	NORTHEAST NEBRASKA	924	19	INV#FY17-18-004	3585.9600	1.00	3,585.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL							
025	Y3-34157		Y5-38287							Purchase Order Total		3,585.96	
025	Y3-34159	10/26/16	Y5-38291	08/11/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INV #396	4036.6200	1.00	4,036.62	
025	Y3-34159		Y5-38291							Purchase Order Total		4,036.62	
025	Y3-34190	10/28/16	Y5-37564	07/10/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSTAGFOMA17-P2	68184.8300	1.00	68,184.83	
025	Y3-34190	10/28/16	Y5-37564	07/10/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSTAGFLINC17-P2	42543.4000	1.00	42,543.40	
025	Y3-34190		Y5-37564							Purchase Order Total		110,728.23	
025	Y3-34191	10/28/16	Y5-38443	08/22/17	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #201703	2904.3700	1.00	2,904.37	
025	Y3-34191		Y5-38443							Purchase Order Total		2,904.37	
025	Y3-34207	10/31/16	Y5-37740	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSLINCRSS17-P2	44841.2900	1.00	44,841.29	
025	Y3-34207	10/31/16	Y5-37740	07/14/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSOMARSS17-P2	155065.8200	1.00	155,065.82	
025	Y3-34207		Y5-37740							Purchase Order Total		199,907.11	
025	Y3-34209	10/31/16	Y5-38908	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90150428	4595.5500	1.00	4,595.55	
025	Y3-34209	10/31/16	Y5-38908	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90150428	14129.6100	1.00	14,129.61	
025	Y3-34209	10/31/16	Y5-38908	09/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90150428	1609.2000	1.00	1,609.20	
025	Y3-34209		Y5-38908							Purchase Order Total		20,334.36	
025	Y3-34210	10/31/16	Y5-37484	07/03/17	593997	CATHOLIC SOCIAL SERVICES - LIN	952	75	CSSRSS17-T2	41241.2400	1.00	41,241.24	
025	Y3-34210		Y5-37484							Purchase Order Total		41,241.24	
025	Y3-34211	10/31/16	Y5-38515	08/24/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECRSS17-JUNE/JULY	21835.7100	1.00	21,835.71	
025	Y3-34211		Y5-38515							Purchase Order Total		21,835.71	
025	Y3-34211	10/31/16	Y5-38974	09/21/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECRSSFY17-08	16145.2000	1.00	16,145.20	
025	Y3-34211		Y5-38974							Purchase Order Total		16,145.20	
025	Y3-34212	10/31/16	Y5-37563	07/10/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGF17-T5	4634.9000	1.00	4,634.90	
025	Y3-34212		Y5-37563							Purchase Order Total		4,634.90	
025	Y3-34212	10/31/16	Y5-38534	08/25/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGF17-JUNE/JULY	22122.5300	1.00	22,122.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34212		Y5-38534							Purchase Order Total		22,122.53	
025	Y3-34212	10/31/16	Y5-38976	09/21/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGFFY17-P7	13441.8100	1.00	13,441.81	
025	Y3-34212		Y5-38976							Purchase Order Total		13,441.81	
025	Y3-34214	10/31/16	Y5-38977	09/21/17	532846	LINCOLN LITERACY COUNCIL	952	75	LLRSSFY17	46428.0000	1.00	46,428.00	
025	Y3-34214		Y5-38977							Purchase Order Total		46,428.00	
025	Y3-34224	11/01/16	Y5-38113	08/02/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP 05-17	11802.0000	1.00	11,802.00	
025	Y3-34224		Y5-38113							Purchase Order Total		11,802.00	
025	Y3-34224	11/01/16	Y5-38114	08/02/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP 06-2017	11316.9000	1.00	11,316.90	
025	Y3-34224		Y5-38114							Purchase Order Total		11,316.90	
025	Y3-34224	11/01/16	Y5-38773	09/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	12	NSIP 07/17	10621.8000	1.00	10,621.80	
025	Y3-34224		Y5-38773							Purchase Order Total		10,621.80	
025	Y3-34225	11/01/16	Y5-37830	07/19/17	538163	LEGAL AID OF NEBRASKA	952	55	4TH QTR HSATF	1440.3600	1.00	1,440.36	
025	Y3-34225		Y5-37830							Purchase Order Total		1,440.36	
025	Y3-34226	11/01/16	Y5-37582	07/11/17	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	3RD QTR HSATF	134468.0400	1.00	134,468.04	
025	Y3-34226		Y5-37582							Purchase Order Total		134,468.04	
025	Y3-34227	11/01/16	Y5-37482	07/03/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP 05/17 BACKPAY	810.5000	1.00	810.50	
025	Y3-34227		Y5-37482							Purchase Order Total		810.50	
025	Y3-34227	11/01/16	Y5-37600	07/12/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP JUNE 2017	7695.8000	1.00	7,695.80	
025	Y3-34227		Y5-37600							Purchase Order Total		7,695.80	
025	Y3-34227	11/01/16	Y5-38232	08/08/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP JULY 2017	7066.5000	1.00	7,066.50	
025	Y3-34227		Y5-38232							Purchase Order Total		7,066.50	
025	Y3-34227	11/01/16	Y5-38821	09/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP 08/17	7718.9000	1.00	7,718.90	
025	Y3-34227		Y5-38821							Purchase Order Total		7,718.90	
025	Y3-34228	11/01/16	Y5-37559	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP 05/17	9443.0000	1.00	9,443.00	
025	Y3-34228		Y5-37559							Purchase Order Total		9,443.00	
025	Y3-34228	11/01/16	Y5-37594	07/12/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP OWED 05/17	2144.4000	1.00	2,144.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34228		Y5-37594							Purchase Order Total		2,144.40	
025	Y3-34228	11/01/16	Y5-37809	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP 06/17	21062.3000	1.00	21,062.30	
025	Y3-34228		Y5-37809							Purchase Order Total		21,062.30	
025	Y3-34228	11/01/16	Y5-38354	08/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP 07/17	13965.0000	1.00	13,965.00	
025	Y3-34228		Y5-38354							Purchase Order Total		13,965.00	
025	Y3-34228	11/01/16	Y5-38921	09/19/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP 08/2017	17568.6000	1.00	17,568.60	
025	Y3-34228		Y5-38921							Purchase Order Total		17,568.60	
025	Y3-34230	11/01/16	Y5-37560	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP 05/17	9443.0000	1.00	9,443.00	
025	Y3-34230		Y5-37560							Purchase Order Total		9,443.00	
025	Y3-34230	11/01/16	Y5-37580	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP JUNE 2017	8689.8000	1.00	8,689.80	
025	Y3-34230		Y5-37580							Purchase Order Total		8,689.80	
025	Y3-34230	11/01/16	Y5-38266	08/09/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP JULY 2017	8470.0000	1.00	8,470.00	
025	Y3-34230		Y5-38266							Purchase Order Total		8,470.00	
025	Y3-34230	11/01/16	Y5-38812	09/13/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP 08/17	9283.4000	1.00	9,283.40	
025	Y3-34230		Y5-38812							Purchase Order Total		9,283.40	
025	Y3-34233	11/01/16	Y5-37483	07/03/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP 05/17 BACKPAY	3348.3000	1.00	3,348.30	
025	Y3-34233		Y5-37483							Purchase Order Total		3,348.30	
025	Y3-34233	11/01/16	Y5-37599	07/12/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP JUNE 2017	8673.0000	1.00	8,673.00	
025	Y3-34233		Y5-37599							Purchase Order Total		8,673.00	
025	Y3-34233	11/01/16	Y5-38233	08/08/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP 07/2017	7812.7000	1.00	7,812.70	
025	Y3-34233		Y5-38233							Purchase Order Total		7,812.70	
025	Y3-34233	11/01/16	Y5-38768	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP 08/17	9116.1000	1.00	9,116.10	
025	Y3-34233		Y5-38768							Purchase Order Total		9,116.10	
025	Y3-34253	11/02/16	Y5-37481	07/03/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP 05/17 BACKPAY	2489.8000	1.00	2,489.80	
025	Y3-34253		Y5-37481							Purchase Order Total		2,489.80	
025	Y3-34253	11/02/16	Y5-37598	07/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP JUNE 2017	15514.8000	1.00	15,514.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34253		Y5-37598							Purchase Order Total		15,514.80	
025	Y3-34253	11/02/16	Y5-38281	08/10/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP JULY 2017	14095.2000	1.00	14,095.20	
025	Y3-34253		Y5-38281							Purchase Order Total		14,095.20	
025	Y3-34253	11/02/16	Y5-38811	09/13/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP 08/17	16104.2000	1.00	16,104.20	
025	Y3-34253		Y5-38811							Purchase Order Total		16,104.20	
025	Y3-34254	11/02/16	Y5-37593	07/12/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP OWED 05/17	7592.6000	1.00	7,592.60	
025	Y3-34254		Y5-37593							Purchase Order Total		7,592.60	
025	Y3-34254	11/02/16	Y5-37962	07/25/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP 06/17	9006.9000	1.00	9,006.90	
025	Y3-34254		Y5-37962							Purchase Order Total		9,006.90	
025	Y3-34254	11/02/16	Y5-38355	08/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP 07/17	7998.9000	1.00	7,998.90	
025	Y3-34254		Y5-38355							Purchase Order Total		7,998.90	
025	Y3-34254	11/02/16	Y5-38886	09/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP 08/17	9639.0000	1.00	9,639.00	
025	Y3-34254		Y5-38886							Purchase Order Total		9,639.00	
025	Y3-34264	11/02/16	Y5-37480	07/03/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP 05/17 BACKPAY	7397.3000	1.00	7,397.30	
025	Y3-34264		Y5-37480							Purchase Order Total		7,397.30	
025	Y3-34264	11/02/16	Y5-38036	07/31/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP 06/17	12581.8000	1.00	12,581.80	
025	Y3-34264		Y5-38036							Purchase Order Total		12,581.80	
025	Y3-34264	11/02/16	Y5-38324	08/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP JULY 2017	11433.1000	1.00	11,433.10	
025	Y3-34264		Y5-38324							Purchase Order Total		11,433.10	
025	Y3-34264	11/02/16	Y5-38945	09/20/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP AUGUST 2017	13218.8000	1.00	13,218.80	
025	Y3-34264		Y5-38945							Purchase Order Total		13,218.80	
025	Y3-34274	11/03/16	Y5-38143	08/03/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	96	3RD QTR PAYMENT	8875.0000	1.00	8,875.00	
025	Y3-34274		Y5-38143							Purchase Order Total		8,875.00	
025	Y3-34275	11/03/16	Y5-39067	09/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	35973	114803.5700	1.00	114,803.57	
025	Y3-34275	11/03/16	Y5-39067	09/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	35974	2415.6100	1.00	2,415.61	
025	Y3-34275	11/03/16	Y5-39067	09/27/17	573933	DOUGLAS COUNTY -	990	29	35974	8094.1300	1.00	8,094.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-34275		Y5-39067							Purchase Order Total		125,313.31	
025	Y3-34276	11/03/16	Y5-38026	07/28/17	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QTR 3 PAYMENT	20332.9300	1.00	20,332.93	
025	Y3-34276		Y5-38026							Purchase Order Total		20,332.93	
025	Y3-34276	11/03/16	Y5-39071	09/27/17	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QTR 4 PAYMENT	10667.9300	1.00	10,667.93	
025	Y3-34276		Y5-39071							Purchase Order Total		10,667.93	
025	Y3-34277	11/03/16	Y5-38027	07/28/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	990	29	QTR 3 LHD PAYMENT	7254.3600	1.00	7,254.36	
025	Y3-34277		Y5-38027							Purchase Order Total		7,254.36	
025	Y3-34277	11/03/16	Y5-38815	09/13/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	990	29	QTR 4 PAYMENT	2853.8500	1.00	2,853.85	
025	Y3-34277		Y5-38815							Purchase Order Total		2,853.85	
025	Y3-34277	11/03/16	Y5-39030	09/25/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	990	29	2ND QTR 4 PAYMENT	13917.7300	1.00	13,917.73	
025	Y3-34277		Y5-39030							Purchase Order Total		13,917.73	
025	Y3-34278	11/03/16	Y5-38698	09/05/17	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	Q0417	32992.6800	1.00	32,992.68	
025	Y3-34278		Y5-38698							Purchase Order Total		32,992.68	
025	Y3-34279	11/03/16	Y5-38699	09/05/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 4 LHD PAYMENT	16939.8600	1.00	16,939.86	
025	Y3-34279		Y5-38699							Purchase Order Total		16,939.86	
025	Y3-34280	11/03/16	Y5-38046	07/31/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	QTR 3 LHD PAYMENT	19888.7300	1.00	19,888.73	
025	Y3-34280		Y5-38046							Purchase Order Total		19,888.73	
025	Y3-34280	11/03/16	Y5-38516	08/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	QTR 4 PAYMENT	18547.8300	1.00	18,547.83	
025	Y3-34280		Y5-38516							Purchase Order Total		18,547.83	
025	Y3-34282	11/03/16	Y5-38028	07/28/17	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QTR 3 LHD PAYMENT	15390.3300	1.00	15,390.33	
025	Y3-34282		Y5-38028							Purchase Order Total		15,390.33	
025	Y3-34282	11/03/16	Y5-39016	09/22/17	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	2ND 4TH QTR PAYMENT	942.8100	1.00	942.81	
025	Y3-34282		Y5-39016							Purchase Order Total		942.81	
025	Y3-34308	11/04/16	Y5-39026	09/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150549	319594.1700	1.00	319,594.17	
025	Y3-34308	11/04/16	Y5-39026	09/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90150549	16284.7400	1.00	16,284.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34308		Y5-39026							Purchase Order Total		335,878.91	
025	Y3-34308	11/04/16	Y5-39038	09/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90141924	129715.2600	1.00	129,715.26	
025	Y3-34308		Y5-39038							Purchase Order Total		129,715.26	
025	Y3-34323	11/08/16	Y5-37595	07/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 5/17 III-D	35.0000	1.00	35.00	
025	Y3-34323	11/08/16	Y5-37595	07/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 5/17 III-E	2708.7100	1.00	2,708.71	
025	Y3-34323	11/08/16	Y5-37595	07/12/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 5/17 E MATCH	478.0100	1.00	478.01	
025	Y3-34323		Y5-37595							Purchase Order Total		3,221.72	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-B	38919.0600	1.00	38,919.06	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-B MATCH	2398.2600	1.00	2,398.26	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-C1	44005.6700	1.00	44,005.67	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-C1 MATCH	2716.7600	1.00	2,716.76	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-C2	13790.5600	1.00	13,790.56	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-C2 MATCH	828.8300	1.00	828.83	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-E	8019.2700	1.00	8,019.27	
025	Y3-34323	11/08/16	Y5-38077	08/01/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/17 III-E MATCH	1088.6500	1.00	1,088.65	
025	Y3-34323		Y5-38077							Purchase Order Total		111,767.06	
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 17 III-B	5698.9800	1.00	5,698.98	
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 17 III-C(1)	2732.8300	1.00	2,732.83	
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 17 III-C(2)	1972.3500	1.00	1,972.35	
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 17 III-E	1973.5400	1.00	1,973.54	
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 17MAT III-B	169.6400	1.00	169.64	
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL	952	15	07/17 17MAT	109.2400	1.00	109.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			III-C(1)				
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL	952	15	07/17 17MAT	91.1400	1.00	91.14	
						NEBRASKA AREA AG			III-C(2)				
025	Y3-34323	11/08/16	Y5-38346	08/16/17	554768	WEST CENTRAL	952	15	07/17 17MAT III-E	313.8100	1.00	313.81	
						NEBRASKA AREA AG							
025	Y3-34323		Y5-38346							Purchase Order Total		13,061.53	
025	Y3-34323	11/08/16	Y5-38973	09/21/17	554768	WEST CENTRAL	952	15	08/17 17 III-B	4284.2400	1.00	4,284.24	
						NEBRASKA AREA AG							
025	Y3-34323	11/08/16	Y5-38973	09/21/17	554768	WEST CENTRAL	952	15	08/17 17 III-C(1)	3499.3800	1.00	3,499.38	
						NEBRASKA AREA AG							
025	Y3-34323	11/08/16	Y5-38973	09/21/17	554768	WEST CENTRAL	952	15	08/17 17 III-C(2)	2498.3100	1.00	2,498.31	
						NEBRASKA AREA AG							
025	Y3-34323	11/08/16	Y5-38973	09/21/17	554768	WEST CENTRAL	952	15	08/17 17 III-E	3457.3100	1.00	3,457.31	
						NEBRASKA AREA AG							
025	Y3-34323		Y5-38973							Purchase Order Total		13,739.24	
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17 III-B	27926.3400	1.00	27,926.34	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17 III-C(1)	22604.4400	1.00	22,604.44	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17 III-C(2)	8017.7000	1.00	8,017.70	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17 III-D	959.9400	1.00	959.94	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17 III-E	15412.2300	1.00	15,412.23	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17MAT III-B	1219.1300	1.00	1,219.13	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17MAT	1381.3300	1.00	1,381.33	
						ON AGING			III-C(1)				
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17MAT	477.6900	1.00	477.69	
						ON AGING			III-C(2)				
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17MAT III-D	32.1400	1.00	32.14	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37958	07/25/17	511979	BLUE RIVERS AREA AG	952	15	06/17 17MAT III-E	2579.5700	1.00	2,579.57	
						ON AGING							
025	Y3-34331		Y5-37958							Purchase Order Total		80,610.51	
025	Y3-34331	11/08/16	Y5-37989	07/27/17	511979	BLUE RIVERS AREA AG	952	15	DUE FOR 5/17 III-C1	17037.9100	1.00	17,037.91	
						ON AGING							
025	Y3-34331	11/08/16	Y5-37989	07/27/17	511979	BLUE RIVERS AREA AG	952	15	DUE FOR 5/17 C	1064.8700	1.00	1,064.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING			MATCH				
025	Y3-34331	11/08/16	Y5-37989	07/27/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 4/17 III-C2	7594.5600	1.00	7,594.56	
025	Y3-34331	11/08/16	Y5-37989	07/27/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 4/17 C MATCH	474.6600	1.00	474.66	
025	Y3-34331	11/08/16	Y5-37989	07/27/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 5/17 III-C2	13104.1500	1.00	13,104.15	
025	Y3-34331	11/08/16	Y5-37989	07/27/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 5/17 C MATCH	794.8800	1.00	794.88	
025	Y3-34331		Y5-37989							Purchase Order Total		40,071.03	
025	Y3-34331	11/08/16	Y5-38102	08/01/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY17 FINAL III-B	364.5000	1.00	364.50	
025	Y3-34331	11/08/16	Y5-38102	08/01/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY17 FINAL III-C(1)	743.2900	1.00	743.29	
025	Y3-34331	11/08/16	Y5-38102	08/01/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY17 FINAL III-C(2)	400.2400	1.00	400.24	
025	Y3-34331	11/08/16	Y5-38102	08/01/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY17 FIN MAT III-C1	46.4600	1.00	46.46	
025	Y3-34331	11/08/16	Y5-38102	08/01/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY17 FIN MAT III-C2	25.0100	1.00	25.01	
025	Y3-34331		Y5-38102							Purchase Order Total		1,579.50	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17 III-B	638.3500	1.00	638.35	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17 III-C(1)	549.0400	1.00	549.04	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17 III-C(2)	3490.6800	1.00	3,490.68	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17 III-E	3410.8500	1.00	3,410.85	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17MAT III-C(1)	5.1300	1.00	5.13	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17MAT III-C(2)	181.0900	1.00	181.09	
025	Y3-34331	11/08/16	Y5-38420	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 17MAT III-E	601.9200	1.00	601.92	
025	Y3-34331		Y5-38420							Purchase Order Total		8,877.06	
025	Y3-34331	11/08/16	Y5-38923	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 17 III-B	569.7200	1.00	569.72	
025	Y3-34331	11/08/16	Y5-38923	09/19/17	511979	BLUE RIVERS AREA AG	952	15	08/17 17 III-C(1)	445.1100	1.00	445.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-34331	11/08/16	Y5-38923	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 17 III-C(2)	1866.2600	1.00	1,866.26	
025	Y3-34331	11/08/16	Y5-38923	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 17 III-E	298.1100	1.00	298.11	
025	Y3-34331		Y5-38923							Purchase Order Total		3,179.20	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17 III-B	23480.0000	1.00	23,480.00	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17 III-C(1)	25189.6500	1.00	25,189.65	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17 III-C(2)	32324.8300	1.00	32,324.83	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17 III-E	27439.2500	1.00	27,439.25	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17 VII	4897.3000	1.00	4,897.30	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17MAT III-C(1)	1574.3500	1.00	1,574.35	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17MAT III-C(2)	1790.1700	1.00	1,790.17	
025	Y3-34335	11/08/16	Y5-38295	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	06/17 17MAT III-E	4484.7500	1.00	4,484.75	
025	Y3-34335		Y5-38295							Purchase Order Total		121,180.30	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17 III-B	67804.6500	1.00	67,804.65	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17 III-C(1)	54575.7600	1.00	54,575.76	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17 III-C(2)	13678.0600	1.00	13,678.06	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17 III-E	12353.8500	1.00	12,353.85	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17MAT III-B	3676.3500	1.00	3,676.35	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17MAT III-C(1)	3198.2400	1.00	3,198.24	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17MAT III-C(2)	802.9400	1.00	802.94	
025	Y3-34335	11/08/16	Y5-38296	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05/17 17MAT III-E	1683.1500	1.00	1,683.15	
025	Y3-34335		Y5-38296							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												157,773.00	
025	Y3-34335	11/08/16	Y5-38297	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 4/17 III-C1	1847.5900	1.00	1,847.59	
025	Y3-34335	11/08/16	Y5-38297	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 4/17 C MATCH	328.4100	1.00	328.41	
025	Y3-34335	11/08/16	Y5-38297	08/11/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 4/17 III-D	192.0000	1.00	192.00	
025	Y3-34335		Y5-38297							Purchase Order Total		2,368.00	
025	Y3-34335	11/08/16	Y5-38856	09/15/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 17 III-C(2)	3948.0000	1.00	3,948.00	
025	Y3-34335	11/08/16	Y5-38856	09/15/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 17 III-E	4292.8200	1.00	4,292.82	
025	Y3-34335	11/08/16	Y5-38856	09/15/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 17MAT III-E	801.1800	1.00	801.18	
025	Y3-34335		Y5-38856							Purchase Order Total		9,042.00	
025	Y3-34336	11/08/16	Y5-38368	08/17/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	1101	20603.8000	1.00	20,603.80	
025	Y3-34336		Y5-38368							Purchase Order Total		20,603.80	
025	Y3-34337	11/08/16	Y5-38369	08/17/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	QTR 4 LHD PAYMENT	11457.9600	1.00	11,457.96	
025	Y3-34337		Y5-38369							Purchase Order Total		11,457.96	
025	Y3-34338	11/08/16	Y5-38047	07/31/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 1 LHD PAYMENT	56162.2500	1.00	56,162.25	
025	Y3-34338		Y5-38047							Purchase Order Total		56,162.25	
025	Y3-34338	11/08/16	Y5-38048	07/31/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 2 LHD PAYMENT	58557.9900	1.00	58,557.99	
025	Y3-34338		Y5-38048							Purchase Order Total		58,557.99	
025	Y3-34338	11/08/16	Y5-38158	08/03/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 3 LHD PAYMENT	58384.3200	1.00	58,384.32	
025	Y3-34338		Y5-38158							Purchase Order Total		58,384.32	
025	Y3-34338	11/08/16	Y5-38797	09/12/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 3 ADDITION PAYMENT	1000.0000	1.00	1,000.00	
025	Y3-34338		Y5-38797							Purchase Order Total		1,000.00	
025	Y3-34338	11/08/16	Y5-39050	09/27/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QTR 4 PAYMENT LHD	1518.8100	1.00	1,518.81	
025	Y3-34338		Y5-39050							Purchase Order Total		1,518.81	
025	Y3-34339	11/08/16	Y5-38541	08/28/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QTR 4 PAYMENT	27578.5200	1.00	27,578.52	
025	Y3-34339		Y5-38541							Purchase Order Total		27,578.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34348	11/09/16	Y5-38029	07/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	QTR 3 LHD PAYMENT	26209.0000	1.00	26,209.00	
025	Y3-34348		Y5-38029							Purchase Order Total		26,209.00	
025	Y3-34348	11/09/16	Y5-38700	09/05/17	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	QTR 4 LHD PAYMENT	19436.3300	1.00	19,436.33	
025	Y3-34348		Y5-38700							Purchase Order Total		19,436.33	
025	Y3-34353	11/09/16	Y5-37597	07/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DUE FOR 4/17 III-E	17876.6800	1.00	17,876.68	
025	Y3-34353	11/09/16	Y5-37597	07/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DUE FOR 4/17 E MATCH	4299.1900	1.00	4,299.19	
025	Y3-34353	11/09/16	Y5-37597	07/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DUE FOR 5/17 III-E	28689.1000	1.00	28,689.10	
025	Y3-34353	11/09/16	Y5-37597	07/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DUE FOR 5/17 E MATCH	5062.7900	1.00	5,062.79	
025	Y3-34353	11/09/16	Y5-37597	07/12/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DUE FOR 5/17 OMBUDS	581.6300	1.00	581.63	
025	Y3-34353		Y5-37597							Purchase Order Total		56,509.39	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17 III-B	134664.3200	1.00	134,664.32	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17 III-C(1)	61469.2600	1.00	61,469.26	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17 III-C(2)	68907.5400	1.00	68,907.54	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17 III-D	1431.6000	1.00	1,431.60	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17 III-E	23212.3500	1.00	23,212.35	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17MAT III-B	6409.5100	1.00	6,409.51	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17MAT III-C(1)	3841.8300	1.00	3,841.83	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17MAT III-C(2)	4306.7200	1.00	4,306.72	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17MAT III-D	75.3500	1.00	75.35	
025	Y3-34353	11/09/16	Y5-37799	07/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/17 17MAT III-E	1885.6300	1.00	1,885.63	
025	Y3-34353		Y5-37799							Purchase Order Total		306,204.11	
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17 III-B	23057.6200	1.00	23,057.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17 III-C(1)	28710.9100	1.00	28,710.91	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17 III-C(2)	9375.1400	1.00	9,375.14	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17 III-D	1767.8000	1.00	1,767.80	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17 III-E	2807.0400	1.00	2,807.04	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17MA III-B	1441.1000	1.00	1,441.10	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17MA	1655.5400	1.00	1,655.54	
						OFFICE ON AGI			III-C(1)				
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17MA	88.4400	1.00	88.44	
						OFFICE ON AGI			III-C(2)				
025	Y3-34353	11/09/16	Y5-38282	08/10/17	519795	EASTERN NEBRASKA	952	15	17 FIN 17MA III-E	448.5300	1.00	448.53	
						OFFICE ON AGI							
025	Y3-34353		Y5-38282							Purchase Order Total		69,352.12	
025	Y3-34353	11/09/16	Y5-38357	08/16/17	519795	EASTERN NEBRASKA	952	15	07/17 17 III-B	24489.3600	1.00	24,489.36	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38357	08/16/17	519795	EASTERN NEBRASKA	952	15	07/17 17 III-C(1)	20022.1100	1.00	20,022.11	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38357	08/16/17	519795	EASTERN NEBRASKA	952	15	07/17 17 III-E	6648.8100	1.00	6,648.81	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-38357	08/16/17	519795	EASTERN NEBRASKA	952	15	07/17 17MAT III-B	1530.5900	1.00	1,530.59	
						OFFICE ON AGI							
025		11/09/16	Y5-38357	08/16/17	519795	EASTERN NEBRASKA	952	15	07/17 17MAT III-E	1424.7500	1.00	1,424.75	
						OFFICE ON AGI							
025			Y5-38357							Purchase Order Total		54,115.62	
025	Y3-34353	11/09/16	Y5-38690	09/05/17	519795	EASTERN NEBRASKA	952	15	07/17 17 MAT III-E	1424.7500	1.00	1,424.75	
						OFFICE ON AGI							
025	Y3-34353		Y5-38690							Purchase Order Total		1,424.75	
025	Y3-34353	11/09/16	Y5-39039	09/26/17	519795	EASTERN NEBRASKA	952	15	08/17 17 III-B	43101.9600	1.00	43,101.96	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-39039	09/26/17	519795	EASTERN NEBRASKA	952	15	08/17 17 III-C(1)	46304.8600	1.00	46,304.86	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-39039	09/26/17	519795	EASTERN NEBRASKA	952	15	08/17 17 III-C(2)	10027.2600	1.00	10,027.26	
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-39039	09/26/17	519795	EASTERN NEBRASKA	952	15	08/17 17 III-D	569.3000	1.00	569.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-34353	11/09/16	Y5-39039	09/26/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 17 III-E	35320.0200	1.00	35,320.02	
025	Y3-34353	11/09/16	Y5-39039	09/26/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 17MAT III-E	276.3600	1.00	276.36	
025	Y3-34353		Y5-39039							Purchase Order Total		135,599.76	
025	Y3-34355	11/09/16	Y5-37658	07/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	DUE FOR 5/17 III-C2	2565.7000	1.00	2,565.70	
025	Y3-34355	11/09/16	Y5-37658	07/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	DUE FOR 5/17 C MATCH	160.3600	1.00	160.36	
025	Y3-34355		Y5-37658							Purchase Order Total		2,726.06	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17 III-B	43585.4800	1.00	43,585.48	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17 III-C(1)	91392.2300	1.00	91,392.23	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17 III-C(2)	5450.3000	1.00	5,450.30	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17 III-D	2819.9700	1.00	2,819.97	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17 III-E	12122.7000	1.00	12,122.70	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17MAT III-B	2652.8000	1.00	2,652.80	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17MAT III-C(1)	4093.6400	1.00	4,093.64	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17MAT III-C(2)	340.6400	1.00	340.64	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17MAT III-D	121.2100	1.00	121.21	
025	Y3-34355	11/09/16	Y5-37841	07/19/17	508320	AGING OFFICE OF WESTERN NE	952	15	06/17 17MAT III-E	2305.0000	1.00	2,305.00	
025	Y3-34355		Y5-37841							Purchase Order Total		164,883.97	
025	Y3-34355	11/09/16	Y5-38378	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 17 III-B	2531.2200	1.00	2,531.22	
025	Y3-34355	11/09/16	Y5-38378	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 17 III-E	107.0800	1.00	107.08	
025	Y3-34355	11/09/16	Y5-38378	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 17MAT III-B	120.5300	1.00	120.53	
025	Y3-34355	11/09/16	Y5-38378	08/17/17	508320	AGING OFFICE OF	952	15	07/17 17MAT III-E	22.9400	1.00	22.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-34355		Y5-38378							Purchase Order Total		2,781.77	
025	Y3-34355	11/09/16	Y5-38819	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 17 III-B	5595.1500	1.00	5,595.15	
025	Y3-34355	11/09/16	Y5-38819	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 17 III-E	108.1000	1.00	108.10	
025	Y3-34355	11/09/16	Y5-38819	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 17MAT III-B	349.7000	1.00	349.70	
025	Y3-34355	11/09/16	Y5-38819	09/13/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 17MAT III-E	23.1700	1.00	23.17	
025	Y3-34355		Y5-38819							Purchase Order Total		6,076.12	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17 III-B	52416.6900	1.00	52,416.69	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17 III-C(1)	48541.7400	1.00	48,541.74	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17 III-C(2)	32028.6700	1.00	32,028.67	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17 III-E	3864.4900	1.00	3,864.49	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17MAT III-B	3273.2400	1.00	3,273.24	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17MAT III-C(1)	2962.1800	1.00	2,962.18	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17MAT III-C(2)	1832.2100	1.00	1,832.21	
025	Y3-34367	11/09/16	Y5-37807	07/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	06/17 17MAT III-E	690.0000	1.00	690.00	
025	Y3-34367		Y5-37807							Purchase Order Total		145,609.22	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 4/17 III-D	9.5000	1.00	9.50	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 5/17 III-D	56.5000	1.00	56.50	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 4/17 III-E	4993.3200	1.00	4,993.32	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 4/17 E MATCH	866.7700	1.00	866.77	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 5/17 III-E	7684.6600	1.00	7,684.66	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY	952	15	DUE FOR 5/17 E	1176.9300	1.00	1,176.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING			MATCH				
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 4/17 VII OMB	74.6000	1.00	74.60	
025	Y3-34367	11/09/16	Y5-37970	07/26/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 5/17 VII OMB	366.4000	1.00	366.40	
025	Y3-34367		Y5-37970							Purchase Order Total		15,228.68	
025	Y3-34367	11/09/16	Y5-38299	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 III-B	5994.4800	1.00	5,994.48	
025	Y3-34367	11/09/16	Y5-38299	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 III-B MATCH	374.6500	1.00	374.65	
025	Y3-34367	11/09/16	Y5-38299	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 III-E	624.4100	1.00	624.41	
025	Y3-34367	11/09/16	Y5-38299	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 III-E MATCH	9.4400	1.00	9.44	
025	Y3-34367		Y5-38299							Purchase Order Total		7,002.98	
025	Y3-34367	11/09/16	Y5-38884	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 17 III-B	255.0000	1.00	255.00	
025	Y3-34367	11/09/16	Y5-38884	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 17 III-C(1)	143.4800	1.00	143.48	
025	Y3-34367	11/09/16	Y5-38884	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 17 III-E	1176.7300	1.00	1,176.73	
025	Y3-34367		Y5-38884							Purchase Order Total		1,575.21	
025	Y3-34368	11/09/16	Y5-37596	07/12/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 5/17 III-C1	1008.9600	1.00	1,008.96	
025	Y3-34368	11/09/16	Y5-37596	07/12/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 5/17 C MATCH	63.0600	1.00	63.06	
025	Y3-34368		Y5-37596							Purchase Order Total		1,072.02	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17 III-B	50661.7200	1.00	50,661.72	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17 III-C(1)	50492.2100	1.00	50,492.21	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17 III-C(2)	23345.7600	1.00	23,345.76	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17 III-D	1304.3400	1.00	1,304.34	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17 III-E	25128.6200	1.00	25,128.62	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17 VII OMB	10330.6200	1.00	10,330.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17MAT III-B	3133.4200	1.00	3,133.42	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17MAT III-C(1)	3119.1900	1.00	3,119.19	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17MAT III-C(2)	1436.2400	1.00	1,436.24	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17MAT III-D	68.6500	1.00	68.65	
025	Y3-34368	11/09/16	Y5-37817	07/18/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	06/17 17MAT III-E	3834.9000	1.00	3,834.90	
025	Y3-34368		Y5-37817							Purchase Order Total		172,855.67	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17 III-B	78245.6400	1.00	78,245.64	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17 III-C(1)	14071.0200	1.00	14,071.02	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17 III-C(2)	26035.2600	1.00	26,035.26	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17 III-D	328.2400	1.00	328.24	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17 III-E	27810.3700	1.00	27,810.37	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17 VII OMB	2871.6000	1.00	2,871.60	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17MAT III-B	4599.8400	1.00	4,599.84	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17MAT III-C(1)	782.4000	1.00	782.40	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17MAT III-C(2)	1588.9000	1.00	1,588.90	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17MAT III-D	17.2800	1.00	17.28	
025	Y3-34368	11/09/16	Y5-38423	08/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FIN 17MAT III-E	4256.2100	1.00	4,256.21	
025	Y3-34368		Y5-38423							Purchase Order Total		160,606.76	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17 III-B	81.5100	1.00	81.51	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17 III-C(1)	6064.9000	1.00	6,064.90	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17 III-C(2)	2349.2000	1.00	2,349.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17 III-D	80.2700	1.00	80.27	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17 III-E	1432.4900	1.00	1,432.49	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17MAT III-B	5.0900	1.00	5.09	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17MAT III-C(1)	379.0600	1.00	379.06	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17MAT III-D	4.2300	1.00	4.23	
025	Y3-34368	11/09/16	Y5-38453	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 17MAT III-E	220.0000	1.00	220.00	
025	Y3-34368		Y5-38453							Purchase Order Total		10,616.75	
025	Y3-34368	11/09/16	Y5-38971	09/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 17 III-B	5088.4500	1.00	5,088.45	
025	Y3-34368	11/09/16	Y5-38971	09/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 17 III-C(1)	295.6800	1.00	295.68	
025	Y3-34368	11/09/16	Y5-38971	09/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 17 III-C(2)	616.3000	1.00	616.30	
025	Y3-34368	11/09/16	Y5-38971	09/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 17 III-D	2152.8100	1.00	2,152.81	
025	Y3-34368	11/09/16	Y5-38971	09/21/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 17 III-E	1865.6200	1.00	1,865.62	
025	Y3-34368		Y5-38971							Purchase Order Total		10,018.86	
025	Y3-34369	11/09/16	Y5-37548	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-B	6535.1000	1.00	6,535.10	
025	Y3-34369	11/09/16	Y5-37548	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-B MATCH	402.8600	1.00	402.86	
025	Y3-34369	11/09/16	Y5-37548	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-C2	10537.6300	1.00	10,537.63	
025	Y3-34369	11/09/16	Y5-37548	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 III-C2 MATCH	631.5800	1.00	631.58	
025	Y3-34369	11/09/16	Y5-37548	07/06/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/17 VII OMBUDS	2375.5600	1.00	2,375.56	
025	Y3-34369		Y5-37548							Purchase Order Total		20,482.73	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17 III-B	19115.1800	1.00	19,115.18	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17 III-C(1)	17224.3900	1.00	17,224.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17 III-C(2)	4759.5100	1.00	4,759.51	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17 III-D	424.7800	1.00	424.78	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17 III-E	833.0300	1.00	833.03	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17MAT III-B	1181.9400	1.00	1,181.94	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17MAT III-C(1)	1112.4000	1.00	1,112.40	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17MAT III-D	22.3600	1.00	22.36	
025	Y3-34369	11/09/16	Y5-37550	07/07/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05/17 17MAT III-E	142.3800	1.00	142.38	
025	Y3-34369		Y5-37550							Purchase Order Total		44,815.97	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-B	16489.8500	1.00	16,489.85	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-B MATCH	1014.1300	1.00	1,014.13	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-C1	17550.9300	1.00	17,550.93	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-C1 MATCH	1080.4500	1.00	1,080.45	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-C2	10139.9000	1.00	10,139.90	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-C2 MATCH	625.5000	1.00	625.50	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-D	438.7700	1.00	438.77	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-D MATCH	23.0900	1.00	23.09	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-E	6341.3700	1.00	6,341.37	
025	Y3-34369	11/09/16	Y5-37579	07/11/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/17 III-E MATCH	1100.8700	1.00	1,100.87	
025	Y3-34369		Y5-37579							Purchase Order Total		54,804.86	
025	Y3-34369	11/09/16	Y5-37739	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 17 III-B	32454.8800	1.00	32,454.88	
025	Y3-34369	11/09/16	Y5-37739	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 17 III-C(1)	35839.7700	1.00	35,839.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34369	11/09/16	Y5-37739	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 17 III-C(2)	218.7000	1.00	218.70	
025	Y3-34369	11/09/16	Y5-37739	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 17 III-D	97.4700	1.00	97.47	
025	Y3-34369	11/09/16	Y5-37739	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 17MAT III-B	1265.8100	1.00	1,265.81	
025	Y3-34369	11/09/16	Y5-37739	07/14/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	06/17 17MAT III-C(1)	2226.1800	1.00	2,226.18	
025	Y3-34369		Y5-37739							Purchase Order Total		72,102.81	
025	Y3-34369	11/09/16	Y5-38115	08/02/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DUE FOR 4/17 VII OMB	4096.6400	1.00	4,096.64	
025	Y3-34369	11/09/16	Y5-38115	08/02/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DUE FOR 5/17 VII OMB	3403.3600	1.00	3,403.36	
025	Y3-34369		Y5-38115							Purchase Order Total		7,500.00	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-B	12433.1400	1.00	12,433.14	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-B MATCH	.0100	1.00	.01	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-C1	16928.5100	1.00	16,928.51	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-C1 MATCH	1038.3700	1.00	1,038.37	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-D	425.8700	1.00	425.87	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-D MATCH	22.4100	1.00	22.41	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-E	6025.0000	1.00	6,025.00	
025	Y3-34369	11/09/16	Y5-38550	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 III-E MATCH	1291.0700	1.00	1,291.07	
025	Y3-34369		Y5-38550							Purchase Order Total		38,164.38	
025	Y3-34369	11/09/16	Y5-38872	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 17 III-C(1)	20524.1700	1.00	20,524.17	
025	Y3-34369	11/09/16	Y5-38872	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 17 III-D	615.4600	1.00	615.46	
025	Y3-34369	11/09/16	Y5-38872	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 17 III-E	4974.9600	1.00	4,974.96	
025	Y3-34369	11/09/16	Y5-38872	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 17MAT III-C(1)	1263.8900	1.00	1,263.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34369	11/09/16	Y5-38872	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 17MAT III-D	32.3900	1.00	32.39	
025	Y3-34369	11/09/16	Y5-38872	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 17MAT III-E	1066.0600	1.00	1,066.06	
025	Y3-34369		Y5-38872							Purchase Order Total		28,476.93	
025	Y3-34398	11/10/16	Y5-37492	07/03/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MARCH 2017	6235.8700	1.00	6,235.87	
025	Y3-34398	11/10/16	Y5-37492	07/03/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP APRIL 2017	1172.1300	1.00	1,172.13	
025	Y3-34398		Y5-37492							Purchase Order Total		7,408.00	
025	Y3-34398	11/10/16	Y5-38454	08/22/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP APRIL 2017	7460.1000	1.00	7,460.10	
025	Y3-34398	11/10/16	Y5-38454	08/22/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MAY 2017	9530.5500	1.00	9,530.55	
025	Y3-34398	11/10/16	Y5-38454	08/22/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JUNE 2017	9617.1500	1.00	9,617.15	
025	Y3-34398		Y5-38454							Purchase Order Total		26,607.80	
025	Y3-34398	11/10/16	Y5-39006	09/22/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JULY 2017	8677.1500	1.00	8,677.15	
025	Y3-34398		Y5-39006							Purchase Order Total		8,677.15	
025	Y3-34399	11/10/16	Y5-37488	07/03/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MARCH 2017	5158.9600	1.00	5,158.96	
025	Y3-34399	11/10/16	Y5-37488	07/03/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APRIL 2017	2401.0400	1.00	2,401.04	
025	Y3-34399		Y5-37488							Purchase Order Total		7,560.00	
025	Y3-34399	11/10/16	Y5-38425	08/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP 2APRIL 2017	6653.0200	1.00	6,653.02	
025	Y3-34399	11/10/16	Y5-38425	08/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY 2017	8468.6000	1.00	8,468.60	
025	Y3-34399	11/10/16	Y5-38425	08/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JUNE 2017	11863.0900	1.00	11,863.09	
025	Y3-34399	11/10/16	Y5-38425	08/21/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JULY 2017	7842.2900	1.00	7,842.29	
025	Y3-34399		Y5-38425							Purchase Order Total		34,827.00	
025	Y3-34400	11/10/16	Y5-37522	07/05/17	528038	INDIAN CENTER INC	952	00	CSFP MARCH 2017	8989.0000	1.00	8,989.00	
025	Y3-34400	11/10/16	Y5-37522	07/05/17	528038	INDIAN CENTER INC	952	00	CSFP APRIL 2017	1840.0000	1.00	1,840.00	
025	Y3-34400		Y5-37522							Purchase Order Total		10,829.00	
025	Y3-34400	11/10/16	Y5-38457	08/22/17	528038	INDIAN CENTER INC	952	00	CSFP APRIL 2017	4489.0000	1.00	4,489.00	
025	Y3-34400	11/10/16	Y5-38457	08/22/17	528038	INDIAN CENTER INC	952	00	CSFP MAY 2017	5822.0000	1.00	5,822.00	

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025	Y3-34400	11/10/16	Y5-38457	08/22/17	528038	INDIAN CENTER INC	952	00	CSFP JUNE 2017	6191.0000	1.00	6,191.00	
025	Y3-34400		Y5-38457							Purchase Order Total		16,502.00	
025	Y3-34400	11/10/16	Y5-39003	09/22/17	528038	INDIAN CENTER INC	952	00	CSFP JULY 2017	4788.0000	1.00	4,788.00	
025	Y3-34400	11/10/16	Y5-39003	09/22/17	528038	INDIAN CENTER INC	952	00	CSFP AUG 2017	3920.0000	1.00	3,920.00	
025	Y3-34400		Y5-39003							Purchase Order Total		8,708.00	
025	Y3-34401	11/10/16	Y5-37487	07/03/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APRIL 2017	4394.9900	1.00	4,394.99	
025	Y3-34401		Y5-37487							Purchase Order Total		4,394.99	
025	Y3-34401	11/10/16	Y5-39001	09/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY 2017	4126.4300	1.00	4,126.43	
025	Y3-34401	11/10/16	Y5-39001	09/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JUNE 2017	4969.5000	1.00	4,969.50	
025	Y3-34401	11/10/16	Y5-39001	09/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JULY 2017	4246.7100	1.00	4,246.71	
025	Y3-34401		Y5-39001							Purchase Order Total		13,342.64	
025	Y3-34401	11/10/16	Y5-39086	09/27/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP AUGUST 2017	6680.6600	1.00	6,680.66	
025	Y3-34401		Y5-39086							Purchase Order Total		6,680.66	
025	Y3-34402	11/10/16	Y5-38049	07/31/17	543399	PUBLIC HEALTH SOLUTIONS	990	29	449	19350.5600	1.00	19,350.56	
025	Y3-34402		Y5-38049							Purchase Order Total		19,350.56	
025	Y3-34402	11/10/16	Y5-38050	07/31/17	543399	PUBLIC HEALTH SOLUTIONS	990	29	438	19948.8700	1.00	19,948.87	
025	Y3-34402		Y5-38050							Purchase Order Total		19,948.87	
025	Y3-34402	11/10/16	Y5-38701	09/05/17	543399	PUBLIC HEALTH SOLUTIONS	990	29	472 QTR 4	27797.8600	1.00	27,797.86	
025	Y3-34402		Y5-38701							Purchase Order Total		27,797.86	
025	Y3-34403	11/10/16	Y5-38702	09/05/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	QTR 4 PAYMENT LHD	18080.9200	1.00	18,080.92	
025	Y3-34403		Y5-38702							Purchase Order Total		18,080.92	
025	Y3-34404	11/10/16	Y5-38144	08/03/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 4 PAYMENT LHD	17493.5600	1.00	17,493.56	
025	Y3-34404		Y5-38144							Purchase Order Total		17,493.56	
025	Y3-34404	11/10/16	Y5-38145	08/03/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 3 LHD PAYMENT	18862.5100	1.00	18,862.51	
025	Y3-34404		Y5-38145							Purchase Order Total		18,862.51	
025	Y3-34405	11/10/16	Y5-38292	08/11/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV #107	2620.4100	1.00	2,620.41	
025	Y3-34405		Y5-38292							Purchase Order Total		2,620.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34425	11/15/16	Y5-38820	09/13/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INVOICE #1	648.4800	1.00	648.48	
025	Y3-34425		Y5-38820							Purchase Order Total		648.48	
025	Y3-34426	11/15/16	Y5-38445	08/22/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	INVOICE #3	9215.8500	1.00	9,215.85	
025	Y3-34426		Y5-38445							Purchase Order Total		9,215.85	
025	Y3-34427	11/15/16	Y5-38444	08/22/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	INVOICE #19189	8531.9000	1.00	8,531.90	
025	Y3-34427		Y5-38444							Purchase Order Total		8,531.90	
025	Y3-34429	11/15/16	Y5-38370	08/17/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	77	APRIL-JUNE 2017	3451.8600	1.00	3,451.86	
025	Y3-34429		Y5-38370							Purchase Order Total		3,451.86	
025	Y3-34430	11/15/16	Y5-38035	07/31/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	2729	12179.9300	1.00	12,179.93	
025	Y3-34430	11/15/16	Y5-38035	07/31/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	35976	889.3700	1.00	889.37	
025	Y3-34430		Y5-38035							Purchase Order Total		13,069.30	
025	Y3-34432	11/15/16	Y5-37491	07/03/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP CNCS APR 2017	1219.8400	1.00	1,219.84	
025	Y3-34432	11/15/16	Y5-37491	07/03/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP CNCS MAY 2017	7277.3600	1.00	7,277.36	
025	Y3-34432		Y5-37491							Purchase Order Total		8,497.20	
025	Y3-34432	11/15/16	Y5-38459	08/22/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JUNE 2017	9050.4200	1.00	9,050.42	
025	Y3-34432	11/15/16	Y5-38459	08/22/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JULY 2017	8240.3900	1.00	8,240.39	
025	Y3-34432		Y5-38459							Purchase Order Total		17,290.81	
025	Y3-34432	11/15/16	Y5-39004	09/22/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP AUG 2017	9331.0900	1.00	9,331.09	
025	Y3-34432		Y5-39004							Purchase Order Total		9,331.09	
025	Y3-34433	11/15/16	Y5-37489	07/03/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP MAY 2017	6395.2900	1.00	6,395.29	
025	Y3-34433		Y5-37489							Purchase Order Total		6,395.29	
025	Y3-34433	11/15/16	Y5-38460	08/22/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JUNE 2017	12089.9100	1.00	12,089.91	
025	Y3-34433		Y5-38460							Purchase Order Total		12,089.91	
025	Y3-34433	11/15/16	Y5-38569	08/29/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JULY 2017	19022.8400	1.00	19,022.84	
025	Y3-34433		Y5-38569							Purchase Order Total		19,022.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34434	11/15/16	Y5-37486	07/03/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP MARCH 2017	3057.1000	1.00	3,057.10	
025	Y3-34434		Y5-37486							Purchase Order Total		3,057.10	
025	Y3-34434	11/15/16	Y5-39000	09/22/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP APR 2017	1157.3300	1.00	1,157.33	
025	Y3-34434	11/15/16	Y5-39000	09/22/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP MAY 2017	2148.9100	1.00	2,148.91	
025	Y3-34434	11/15/16	Y5-39000	09/22/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JUNE 2017	664.9700	1.00	664.97	
025	Y3-34434		Y5-39000							Purchase Order Total		3,971.21	
025	Y3-34435	11/15/16	Y5-37490	07/03/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP APRIL 2017	6300.5600	1.00	6,300.56	
025	Y3-34435	11/15/16	Y5-37490	07/03/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAY 2017	6074.1700	1.00	6,074.17	
025	Y3-34435		Y5-37490							Purchase Order Total		12,374.73	
025	Y3-34435	11/15/16	Y5-38530	08/25/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAY(2) 2017	666.4600	1.00	666.46	
025	Y3-34435	11/15/16	Y5-38530	08/25/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JUNE 2017	5911.6500	1.00	5,911.65	
025	Y3-34435	11/15/16	Y5-38530	08/25/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JUNE 2017	6084.9800	1.00	6,084.98	
025	Y3-34435		Y5-38530							Purchase Order Total		12,663.09	
025	Y3-34435	11/15/16	Y5-39005	09/22/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP AUGUST 2017	7207.4800	1.00	7,207.48	
025	Y3-34435		Y5-39005							Purchase Order Total		7,207.48	
025	Y3-34463	11/16/16	Y5-38030	07/28/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	78 (QTR 3)	23750.1200	1.00	23,750.12	
025	Y3-34463		Y5-38030							Purchase Order Total		23,750.12	
025	Y3-34463	11/16/16	Y5-39070	09/27/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	88 QTR 4 PAYMENT	4093.3000	1.00	4,093.30	
025	Y3-34463		Y5-39070							Purchase Order Total		4,093.30	
025	Y3-34469	11/16/16	Y5-37902	07/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	4TH QTR SOAR	7305.3400	1.00	7,305.34	
025	Y3-34469		Y5-37902							Purchase Order Total		7,305.34	
025	Y3-34470	11/16/16	Y5-38798	09/12/17	896474	MIDTOWN HEALTH CENTER INC	990	29	QTR 4 PAYMENT	9620.3900	1.00	9,620.39	
025	Y3-34470	11/16/16	Y5-38798	09/12/17	896474	MIDTOWN HEALTH CENTER INC	990	29	QTR 4 PAYMENT	614.0700	1.00	614.07	
025	Y3-34470		Y5-38798							Purchase Order Total		10,234.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34471	11/16/16	Y5-39035	09/26/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	QTR 4 PAYMENT	9372.7900	1.00	9,372.79	
025	Y3-34471	11/16/16	Y5-39035	09/26/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	QTR 4 PAYMENT	632.3200	1.00	632.32	
025	Y3-34471		Y5-39035							Purchase Order Total		10,005.11	
025	Y3-34472	11/16/16	Y5-38703	09/05/17	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	LHD QTR 4 PAYMENT	28185.3500	1.00	28,185.35	
025	Y3-34472		Y5-38703							Purchase Order Total		28,185.35	
025	Y3-34476	11/17/16	Y5-38863	09/15/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	3RD QUARTER	11730.3000	1.00	11,730.30	
025	Y3-34476		Y5-38863							Purchase Order Total		11,730.30	
025	Y3-34482	11/17/16	Y5-38051	07/31/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY-16-17-0034	18852.1500	1.00	18,852.15	
025	Y3-34482		Y5-38051							Purchase Order Total		18,852.15	
025	Y3-34482	11/17/16	Y5-39028	09/25/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	QTR 4 LHD PAYMENT	19135.8700	1.00	19,135.87	
025	Y3-34482		Y5-39028							Purchase Order Total		19,135.87	
025	Y3-34489	11/18/16	Y5-38031	07/28/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 4 EBOLA PAYMENT	3043.3300	1.00	3,043.33	
025	Y3-34489		Y5-38031							Purchase Order Total		3,043.33	
025	Y3-34529	11/21/16	Y5-38449	08/22/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	JULY 14, 2017	1658.5200	1.00	1,658.52	
025	Y3-34529		Y5-38449							Purchase Order Total		1,658.52	
025	Y3-34584	11/28/16	Y5-38751	09/08/17	1061276	FOOD BANK FOR THE HEARTLAND	952	54	SUBGRANT-FOOD BANK	75400.4100	1.00	75,400.41	
025	Y3-34584		Y5-38751							Purchase Order Total		75,400.41	
025	Y3-34591	11/28/16	Y5-37521	07/05/17	574141	HOLBROOK VILLAGE OF - VILLAGE	990	50	PWS-NE3120042	3418.2000	1.00	3,418.20	
025	Y3-34591		Y5-37521							Purchase Order Total		3,418.20	
025	Y3-34602	11/30/16	Y5-38782	09/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 0090143106	26733.1100	1.00	26,733.11	
025	Y3-34602	11/30/16	Y5-38782	09/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 0090143106	100249.1700	1.00	100,249.17	
025	Y3-34602	11/30/16	Y5-38782	09/11/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 0090143106	6683.2800	1.00	6,683.28	
025	Y3-34602		Y5-38782							Purchase Order Total		133,665.56	
025	Y3-34602	11/30/16	Y5-38994	09/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90150210	39439.6900	1.00	39,439.69	
025	Y3-34602	11/30/16	Y5-38994	09/22/17	513	UNIVERSITY OF	990	29	IBT 90150210	147898.8500	1.00	147,898.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34602	11/30/16	Y5-38994	09/22/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90150210	9859.9300	1.00	9,859.93	
025	Y3-34602		Y5-38994							Purchase Order Total		197,198.47	
025	Y3-34710	12/08/16	Y5-37572	07/10/17	2338794	NATIONAL ABLE NETWORK INC	952	15	06/17 TITLE V	59017.7100	1.00	59,017.71	
025	Y3-34710		Y5-37572							Purchase Order Total		59,017.71	
025	Y3-34710	12/08/16	Y5-38129	08/03/17	2338794	NATIONAL ABLE NETWORK INC	952	15	FINAL,2017	108529.1300	1.00	108,529.13	
025	Y3-34710		Y5-38129							Purchase Order Total		108,529.13	
025	Y3-34711	12/08/16	Y5-37504	07/05/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90143078	171246.4000	1.00	171,246.40	
025	Y3-34711		Y5-37504							Purchase Order Total		171,246.40	
025	Y3-34711	12/08/16	Y5-38752	09/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90150345	371390.0600	1.00	371,390.06	
025	Y3-34711		Y5-38752							Purchase Order Total		371,390.06	
025	Y3-34716	12/08/16	Y5-38012	07/27/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	JUNE 2017	23930.6400	1.00	23,930.64	
025	Y3-34716		Y5-38012							Purchase Order Total		23,930.64	
025	Y3-34742	12/09/16	Y5-38861	09/15/17	574264	LINCOLN PUBLIC SCHOOLS	952	75	LPS RSIG17-T2	39449.7300	1.00	39,449.73	
025	Y3-34742		Y5-38861							Purchase Order Total		39,449.73	
025	Y3-34743	12/09/16	Y5-38587	08/30/17	2038262	INTERCULTURAL SENIOR CENTER	952	75	165	14164.0100	1.00	14,164.01	
025	Y3-34743		Y5-38587							Purchase Order Total		14,164.01	
025	Y3-34768	12/12/16	Y5-38585	08/30/17	509825	ASIAN COMMUNITY & CULTURAL CEN	952	75	ACCCFY17APR-JUN	9163.4200	1.00	9,163.42	
025	Y3-34768		Y5-38585							Purchase Order Total		9,163.42	
025	Y3-34773	12/13/16	Y5-38265	08/09/17	130	EDUCATION, DEPARTMENT OF	924	16	1072129	8517.8300	1.00	8,517.83	
025	Y3-34773	12/13/16	Y5-38265	08/09/17	130	EDUCATION, DEPARTMENT OF	924	16	1072129	2662.4900	1.00	2,662.49	
025	Y3-34773		Y5-38265							Purchase Order Total		11,180.32	
025	Y3-34774	12/13/16	Y5-37566	07/10/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSTAGD17-P2	60851.1400	1.00	60,851.14	
025	Y3-34774		Y5-37566							Purchase Order Total		60,851.14	
025	Y3-34827	12/15/16	Y5-38042	07/31/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	0002743-IN	1375.3500	1.00	1,375.35	
025	Y3-34827		Y5-38042							Purchase Order Total		1,375.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34829	12/15/16	Y5-38220	08/08/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1108	7351.8500	1.00	7,351.85	
025	Y3-34829		Y5-38220							Purchase Order Total		7,351.85	
025	Y3-34832	12/15/16	Y5-38323	08/15/17	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	4/1/17-6/30/17	7010.4500	1.00	7,010.45	
025	Y3-34832		Y5-38323							Purchase Order Total		7,010.45	
025	Y3-34833	12/15/16	Y5-37834	07/19/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	3RD QUARTER (APR 1-JUN 30)	8142.5600	1.00	8,142.56	
025	Y3-34833		Y5-37834							Purchase Order Total		8,142.56	
025	Y3-34835	12/15/16	Y5-38769	09/11/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 3 PAYMENT	77805.9400	1.00	77,805.94	
025	Y3-34835		Y5-38769							Purchase Order Total		77,805.94	
025	Y3-34852	12/16/16	Y5-38264	08/09/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	APRIL-JUNE 2017	6615.9100	1.00	6,615.91	
025	Y3-34852		Y5-38264							Purchase Order Total		6,615.91	
025	Y3-34875	12/19/16	Y5-38319	08/14/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	MARCH 2017 REMAINDER	26469.8400	1.00	26,469.84	
025	Y3-34875	12/19/16	Y5-38319	08/14/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	APRIL 2017	41335.7000	1.00	41,335.70	
025	Y3-34875	12/19/16	Y5-38319	08/14/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	MAY 2017 PARTIAL	25831.4600	1.00	25,831.46	
025	Y3-34875	12/19/16	Y5-38319	08/14/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JUNE 2017 PARTIAL	2898.0100	1.00	2,898.01	
025	Y3-34875		Y5-38319							Purchase Order Total		96,535.01	
025	Y3-34875	12/19/16	Y5-38926	09/19/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	MAY 2017 REMAINING	10950.5000	1.00	10,950.50	
025	Y3-34875	12/19/16	Y5-38926	09/19/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JUNE 2017 REMAINING	48214.7600	1.00	48,214.76	
025	Y3-34875	12/19/16	Y5-38926	09/19/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JULY 2017 PAYMENT	54869.6100	1.00	54,869.61	
025	Y3-34875	12/19/16	Y5-38926	09/19/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JUNE & JULY ACTUAL A	12101.9900	1.00	12,101.99	
025	Y3-34875		Y5-38926							Purchase Order Total		126,136.86	
025	Y3-34876	12/19/16	Y5-38142	08/03/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	JUNE 2017	33900.8400	1.00	33,900.84	
025	Y3-34876		Y5-38142							Purchase Order Total		33,900.84	
025	Y3-34877	12/19/16	Y5-38168	08/04/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	JUNE 2017	59947.3200	1.00	59,947.32	
025	Y3-34877		Y5-38168							Purchase Order Total		59,947.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34877	12/19/16	Y5-39069	09/27/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	43461.3900	1.00	43,461.39	
025	Y3-34877	12/19/16	Y5-39069	09/27/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	7179.0900	1.00	7,179.09	
025	Y3-34877		Y5-39069							Purchase Order Total		50,640.48	
025	Y3-34878	12/19/16	Y5-38127	08/02/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	JUNE 2017	98049.9600	1.00	98,049.96	
025	Y3-34878		Y5-38127							Purchase Order Total		98,049.96	
025	Y3-34878	12/19/16	Y5-38223	08/08/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	JULY 2017	109719.2100	1.00	109,719.21	
025	Y3-34878	12/19/16	Y5-38223	08/08/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	JULY 2017	4857.0000	1.00	4,857.00	
025	Y3-34878	12/19/16	Y5-38223	08/08/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	JULY 2017	10622.0000	1.00	10,622.00	
025	Y3-34878		Y5-38223							Purchase Order Total		125,198.21	
025	Y3-34878	12/19/16	Y5-38951	09/20/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	AUGUST 2017 PAYMENT	89680.5500	1.00	89,680.55	
025	Y3-34878	12/19/16	Y5-38951	09/20/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	AUGUST 2017 PAYMENT	9556.0000	1.00	9,556.00	
025	Y3-34878		Y5-38951							Purchase Order Total		99,236.55	
025	Y3-34879	12/19/16	Y5-38111	08/02/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JUNE 2017	963.3900	1.00	963.39	
025	Y3-34879	12/19/16	Y5-38111	08/02/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JUNE 2017	47467.2500	1.00	47,467.25	
025	Y3-34879		Y5-38111							Purchase Order Total		48,430.64	
025	Y3-34879	12/19/16	Y5-38411	08/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JULY 2017 PAYMENT	31336.5800	1.00	31,336.58	
025	Y3-34879	12/19/16	Y5-38411	08/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JULY 2017 PAYMENT	7387.6800	1.00	7,387.68	
025	Y3-34879		Y5-38411							Purchase Order Total		38,724.26	
025	Y3-34879	12/19/16	Y5-38967	09/20/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JULY 2017 PAYMENT	31336.5800	1.00	31,336.58	
025	Y3-34879	12/19/16	Y5-38967	09/20/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JULY 2017 PAYMENT	7387.6800	1.00	7,387.68	
025	Y3-34879		Y5-38967							Purchase Order Total		38,724.26	
025	Y3-34880	12/19/16	Y5-38112	08/02/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JUNE 2017	19822.8700	1.00	19,822.87	
025	Y3-34880	12/19/16	Y5-38112	08/02/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2017	22748.7800	1.00	22,748.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34880		Y5-38112							Purchase Order Total		42,571.65	
025	Y3-34880	12/19/16	Y5-38412	08/18/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	25487.9100	1.00	25,487.91	
025	Y3-34880	12/19/16	Y5-38412	08/18/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	5400.0400	1.00	5,400.04	
025	Y3-34880		Y5-38412							Purchase Order Total		30,887.95	
025	Y3-34880	12/19/16	Y5-38950	09/20/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	25487.9100	1.00	25,487.91	
025	Y3-34880	12/19/16	Y5-38950	09/20/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	5400.0400	1.00	5,400.04	
025	Y3-34880		Y5-38950							Purchase Order Total		30,887.95	
025	Y3-34881	12/19/16	Y5-38268	08/09/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2017 PARTIAL	113495.0000	1.00	113,495.00	
025	Y3-34881	12/19/16	Y5-38268	08/09/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2017 PARTIAL	10622.0000	1.00	10,622.00	
025	Y3-34881	12/19/16	Y5-38268	08/09/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	JUNE 2017 PARTIAL	505.0000	1.00	505.00	
025	Y3-34881		Y5-38268							Purchase Order Total		124,622.00	
025	Y3-34881	12/19/16	Y5-38937	09/19/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2017 REMAINING P	28211.1300	1.00	28,211.13	
025	Y3-34881	12/19/16	Y5-38937	09/19/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	JUNE 2017 REMAINING	30769.6700	1.00	30,769.67	
025	Y3-34881	12/19/16	Y5-38937	09/19/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	68317.9800	1.00	68,317.98	
025	Y3-34881	12/19/16	Y5-38937	09/19/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	JULY 2017 PAYMENT	2491.0000	1.00	2,491.00	
025	Y3-34881		Y5-38937							Purchase Order Total		129,789.78	
025	Y3-34882	12/19/16	Y5-38094	08/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	MAY 2017	26832.5400	1.00	26,832.54	
025	Y3-34882		Y5-38094							Purchase Order Total		26,832.54	
025	Y3-34882	12/19/16	Y5-38187	08/07/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	JUNE 2017	493.4800	1.00	493.48	
025	Y3-34882	12/19/16	Y5-38187	08/07/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	JUNE 2017	45074.6000	1.00	45,074.60	
025	Y3-34882		Y5-38187							Purchase Order Total		45,568.08	
025	Y3-34882	12/19/16	Y5-38409	08/18/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	JUNE 2017 PROJECTION	14506.5200	1.00	14,506.52	
025	Y3-34882		Y5-38409							Purchase Order Total		14,506.52	
025	Y3-34882	12/19/16	Y5-38925	09/19/17	511986	BLUE VALLEY	952	95	JUNE 2017 PAYMENT	1729.0900	1.00	1,729.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACTION I							
025	Y3-34882		Y5-38925							Purchase Order Total		1,729.09	
025	Y3-34883	12/19/16	Y5-38224	08/08/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	APRIL 2017 REMAINDER	4680.0800	1.00	4,680.08	
025	Y3-34883	12/19/16	Y5-38224	08/08/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	MAY 2017	31003.3500	1.00	31,003.35	
025	Y3-34883	12/19/16	Y5-38224	08/08/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JUNE 2017	1500.0000	1.00	1,500.00	
025	Y3-34883	12/19/16	Y5-38224	08/08/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JUNE 2017	2934.9400	1.00	2,934.94	
025	Y3-34883	12/19/16	Y5-38224	08/08/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JUNE 2017 PARTIAL	415.9100	1.00	415.91	
025	Y3-34883		Y5-38224							Purchase Order Total		40,534.28	
025	Y3-34883	12/19/16	Y5-38936	09/19/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JUNE 2017 REMAINING	26680.5900	1.00	26,680.59	
025	Y3-34883	12/19/16	Y5-38936	09/19/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	AUGUST 2017 PAYMENT	19288.9300	1.00	19,288.93	
025	Y3-34883	12/19/16	Y5-38936	09/19/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JULY 2017 PAYMENT	24146.9100	1.00	24,146.91	
025	Y3-34883	12/19/16	Y5-38936	09/19/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	UTILITY PYMT FOR JUL	8495.3700	1.00	8,495.37	
025	Y3-34883	12/19/16	Y5-38936	09/19/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JULY AND AUGUST PYMT	3971.3300	1.00	3,971.33	
025	Y3-34883		Y5-38936							Purchase Order Total		82,583.13	
025	Y3-34907	12/20/16	Y5-38195	08/07/17	2045840	GRETCHEN SWANSON CENTER FOR NU	918	12	7/31/17-1422	1698.4300	1.00	1,698.43	
025	Y3-34907		Y5-38195							Purchase Order Total		1,698.43	
025	Y3-34938	12/21/16	Y5-38043	07/31/17	574277	LINCOLN CITY OF - DHHS ONLY	924	16	PERIOD 2	5489.2300	1.00	5,489.23	
025	Y3-34938		Y5-38043							Purchase Order Total		5,489.23	
025	Y3-34939	12/21/16	Y5-37855	07/20/17	932165	SCOTTS BLUFF COUNTY - HEALTH D	924	16	2ND PAYMENT	3974.5300	1.00	3,974.53	
025	Y3-34939		Y5-37855							Purchase Order Total		3,974.53	
025	Y3-34940	12/21/16	Y5-38156	08/03/17	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	7/31/17	6172.2200	1.00	6,172.22	
025	Y3-34940		Y5-38156							Purchase Order Total		6,172.22	
025	Y3-34942	12/21/16	Y5-38260	08/09/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	201606	4393.7300	1.00	4,393.73	
025	Y3-34942		Y5-38260							Purchase Order Total		4,393.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34943	12/21/16	Y5-38039	07/31/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1104	5014.9100	1.00	5,014.91	
025	Y3-34943		Y5-38039							Purchase Order Total		5,014.91	
025	Y3-34944	12/21/16	Y5-38172	08/04/17	2343471	CHI HEALTH CREIGHTON UNIVERSIT	920	22	0720201701	75000.0000	1.00	75,000.00	
025	Y3-34944		Y5-38172							Purchase Order Total		75,000.00	
025	Y3-34971	12/27/16	Y5-38037	07/31/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	2730	4532.9900	1.00	4,532.99	
025	Y3-34971	12/27/16	Y5-38037	07/31/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	35977	332.7900	1.00	332.79	
025	Y3-34971		Y5-38037							Purchase Order Total		4,865.78	
025	Y3-34972	12/27/16	Y5-38157	08/03/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	397	1087.3900	1.00	1,087.39	
025	Y3-34972		Y5-38157							Purchase Order Total		1,087.39	
025	Y3-34992	12/28/16	Y5-39041	09/26/17	555604	CHOICE FAMILY HEALTH CARE - GR	948	74	APR-17	2318.7900	1.00	2,318.79	
025	Y3-34992	12/28/16	Y5-39041	09/26/17	555604	CHOICE FAMILY HEALTH CARE - GR	948	74	MAY-17	1197.3900	1.00	1,197.39	
025	Y3-34992	12/28/16	Y5-39041	09/26/17	555604	CHOICE FAMILY HEALTH CARE - GR	948	74	JUN-17	1247.3900	1.00	1,247.39	
025	Y3-34992		Y5-39041							Purchase Order Total		4,763.57	
025	Y3-34993	12/28/16	Y5-38713	09/05/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	MAR-17	2528.1700	1.00	2,528.17	
025	Y3-34993	12/28/16	Y5-38713	09/05/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	APR-17	2528.1700	1.00	2,528.17	
025	Y3-34993	12/28/16	Y5-38713	09/05/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	MAY-17	2528.1700	1.00	2,528.17	
025	Y3-34993	12/28/16	Y5-38713	09/05/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	JUN-17	2528.1700	1.00	2,528.17	
025	Y3-34993		Y5-38713							Purchase Order Total		10,112.68	
025	Y3-34993	12/28/16	Y5-38808	09/12/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	JUL-17	2528.1700	1.00	2,528.17	
025	Y3-34993	12/28/16	Y5-38808	09/12/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	FEB-17	1381.3400	1.00	1,381.34	
025	Y3-34993		Y5-38808							Purchase Order Total		3,909.51	
025	Y3-34994	12/28/16	Y5-38720	09/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	JAN-17	250.0000	1.00	250.00	
025	Y3-34994	12/28/16	Y5-38720	09/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	FEB-17	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34994	12/28/16	Y5-38720	09/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	MAR-17	250.0000	1.00	250.00	
025	Y3-34994	12/28/16	Y5-38720	09/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	APR-17	250.0000	1.00	250.00	
025	Y3-34994	12/28/16	Y5-38720	09/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	MAY-17	250.0000	1.00	250.00	
025	Y3-34994	12/28/16	Y5-38720	09/06/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	JUN-17	250.0000	1.00	250.00	
025	Y3-34994		Y5-38720							Purchase Order Total		1,500.00	
025	Y3-34994	12/28/16	Y5-39007	09/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	JUY-17	250.0000	1.00	250.00	
025	Y3-34994	12/28/16	Y5-39007	09/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	74	AUG-17	250.0000	1.00	250.00	
025	Y3-34994		Y5-39007							Purchase Order Total		500.00	
025	Y3-34995	12/28/16	Y5-37825	07/19/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2647	3716.2900	1.00	3,716.29	
025	Y3-34995	12/28/16	Y5-37825	07/19/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	35286	265.1200	1.00	265.12	
025	Y3-34995	12/28/16	Y5-37825	07/19/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	2716	4975.7600	1.00	4,975.76	
025	Y3-34995	12/28/16	Y5-37825	07/19/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	74	35948	373.3700	1.00	373.37	
025	Y3-34995		Y5-37825							Purchase Order Total		9,330.54	
025	Y3-34996	12/28/16	Y5-38718	09/06/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	74	AUG 2017	500.0000	1.00	500.00	
025	Y3-34996		Y5-38718							Purchase Order Total		500.00	
025	Y3-34997	12/28/16	Y5-38347	08/16/17	521093	FAMILY HEALTH SERVICES INC	948	74	2017-JAN	416.0000	1.00	416.00	
025	Y3-34997	12/28/16	Y5-38347	08/16/17	521093	FAMILY HEALTH SERVICES INC	948	74	2017-FEB	416.0000	1.00	416.00	
025	Y3-34997	12/28/16	Y5-38347	08/16/17	521093	FAMILY HEALTH SERVICES INC	948	74	2017-MAR	416.0000	1.00	416.00	
025	Y3-34997	12/28/16	Y5-38347	08/16/17	521093	FAMILY HEALTH SERVICES INC	948	74	2017-APR	416.0000	1.00	416.00	
025	Y3-34997	12/28/16	Y5-38347	08/16/17	521093	FAMILY HEALTH SERVICES INC	948	74	2017-MAY	416.0000	1.00	416.00	
025	Y3-34997	12/28/16	Y5-38347	08/16/17	521093	FAMILY HEALTH SERVICES INC	948	74	2017-JUN	416.0000	1.00	416.00	
025	Y3-34997		Y5-38347							Purchase Order Total		2,496.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34997	12/28/16	Y5-38904	09/18/17	521093	FAMILY HEALTH SERVICES INC	948	74	JUL-17	416.0000	1.00	416.00	
025	Y3-34997	12/28/16	Y5-38904	09/18/17	521093	FAMILY HEALTH SERVICES INC	948	74	AUG-17	416.0000	1.00	416.00	
025	Y3-34997		Y5-38904							Purchase Order Total		832.00	
025	Y3-35005	12/29/16	Y5-38107	08/01/17	2347644	NEBRASKA MEDICINE - ELC GRANT	920	22	FIRST AND SECOND PMT	80000.0000	1.00	80,000.00	
025	Y3-35005		Y5-38107							Purchase Order Total		80,000.00	
025	Y3-35011	12/29/16	Y5-38038	07/31/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	74	APRIL-JUNE 2017	3346.9500	1.00	3,346.95	
025	Y3-35011		Y5-38038							Purchase Order Total		3,346.95	
025	Y3-35012	12/29/16	Y5-37771	07/14/17	537881	NEBRASKA AIDS PROJECT INC	948	74	APR 2017 PART 1	2614.7900	1.00	2,614.79	
025	Y3-35012	12/29/16	Y5-37771	07/14/17	537881	NEBRASKA AIDS PROJECT INC	948	74	APR 2017 PART 2	2586.5300	1.00	2,586.53	
025	Y3-35012	12/29/16	Y5-37771	07/14/17	537881	NEBRASKA AIDS PROJECT INC	948	74	MAY 2017 PART 1	3024.6400	1.00	3,024.64	
025	Y3-35012		Y5-37771							Purchase Order Total		8,225.96	
025	Y3-35012	12/29/16	Y5-37857	07/20/17	537881	NEBRASKA AIDS PROJECT INC	948	74	JUNE-17#1HIV	2416.2900	1.00	2,416.29	
025	Y3-35012	12/29/16	Y5-37857	07/20/17	537881	NEBRASKA AIDS PROJECT INC	948	74	JUNE-17#2HIV	2440.9400	1.00	2,440.94	
025	Y3-35012		Y5-37857							Purchase Order Total		4,857.23	
025	Y3-35087	01/12/17	Y5-37772	07/14/17	537881	NEBRASKA AIDS PROJECT INC	924	64	JUNE 2017 PART 1	159.7100	1.00	159.71	
025	Y3-35087	01/12/17	Y5-37772	07/14/17	537881	NEBRASKA AIDS PROJECT INC	924	64	JUNE 2017 PART 1	566.2500	1.00	566.25	
025	Y3-35087	01/12/17	Y5-37772	07/14/17	537881	NEBRASKA AIDS PROJECT INC	924	64	JUNE 2017 PART 2	148.5300	1.00	148.53	
025	Y3-35087	01/12/17	Y5-37772	07/14/17	537881	NEBRASKA AIDS PROJECT INC	924	64	JUNE 2017 PART 2	526.5800	1.00	526.58	
025	Y3-35087		Y5-37772							Purchase Order Total		1,401.07	
025	Y3-35087	01/12/17	Y5-37955	07/25/17	537881	NEBRASKA AIDS PROJECT INC	924	64	JULY 2017 PART 1	114.9700	1.00	114.97	
025	Y3-35087	01/12/17	Y5-37955	07/25/17	537881	NEBRASKA AIDS PROJECT INC	924	64	JULY 2017 PART 1	407.6100	1.00	407.61	
025	Y3-35087		Y5-37955							Purchase Order Total		522.58	
025	Y3-35087	01/12/17	Y5-38546	08/28/17	537881	NEBRASKA AIDS PROJECT INC	924	64	8/8/17	431.0000	1.00	431.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35087	01/12/17	Y5-38546	08/28/17	537881	NEBRASKA AIDS PROJECT INC	924	64	8/8/17	2628.3000	1.00	2,628.30	
025	Y3-35087		Y5-38546							Purchase Order Total		3,059.30	
025	Y3-35087	01/12/17	Y5-38823	09/13/17	537881	NEBRASKA AIDS PROJECT INC	924	64	AUGUST 2017 PART 1	1190.2000	1.00	1,190.20	
025	Y3-35087		Y5-38823							Purchase Order Total		1,190.20	
025	Y3-35095	01/13/17	Y5-38052	07/31/17	1984212	NEBRASKA CANCER COALITION	924	64	JUNE 2017	3084.1400	1.00	3,084.14	
025	Y3-35095		Y5-38052							Purchase Order Total		3,084.14	
025	Y3-35095	01/13/17	Y5-38053	07/31/17	1984212	NEBRASKA CANCER COALITION	924	64	APRIL 2017	2208.4800	1.00	2,208.48	
025	Y3-35095	01/13/17	Y5-38053	07/31/17	1984212	NEBRASKA CANCER COALITION	924	64	MAY 2017	2939.0600	1.00	2,939.06	
025	Y3-35095		Y5-38053							Purchase Order Total		5,147.54	
025	Y3-35374	01/30/17	Y5-38799	09/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90150025	115679.1000	1.00	115,679.10	
025	Y3-35374		Y5-38799							Purchase Order Total		115,679.10	
025	Y3-35432	02/02/17	Y5-38401	08/18/17	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2372	68833.9600	1.00	68,833.96	
025	Y3-35432		Y5-38401							Purchase Order Total		68,833.96	
025	Y3-35569	02/10/17	Y5-38080	08/01/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QTR 3 LHD PAYMENT	31758.9800	1.00	31,758.98	
025	Y3-35569		Y5-38080							Purchase Order Total		31,758.98	
025	Y3-35569	02/10/17	Y5-38096	08/01/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QTR 2 LHD PAYMENT	28555.0800	1.00	28,555.08	
025	Y3-35569		Y5-38096							Purchase Order Total		28,555.08	
025	Y3-35627	02/16/17	Y5-38170	08/04/17	543399	PUBLIC HEALTH SOLUTIONS	952	85	2017.07.13	8468.3600	1.00	8,468.36	
025	Y3-35627	02/16/17	Y5-38170	08/04/17	543399	PUBLIC HEALTH SOLUTIONS	952	85	2017.07.13	940.9300	1.00	940.93	
025	Y3-35627		Y5-38170							Purchase Order Total		9,409.29	
025	Y3-35628	02/16/17	Y5-37872	07/20/17	544447	REGIONAL WEST MEDICAL CENTER	952	85	2017.07.11	7206.3200	1.00	7,206.32	
025	Y3-35628	02/16/17	Y5-37872	07/20/17	544447	REGIONAL WEST MEDICAL CENTER	952	85	2017.07.11	800.7000	1.00	800.70	
025	Y3-35628		Y5-37872							Purchase Order Total		8,007.02	
025	Y3-35629	02/16/17	Y5-37878	07/20/17	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	2017.07.14	4544.8500	1.00	4,544.85	
025	Y3-35629	02/16/17	Y5-37878	07/20/17	548457	SOUTH HEARTLAND	952	85	2017.07.14	504.9800	1.00	504.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	Y3-35629		Y5-37878							Purchase Order Total		5,049.83	
025	Y3-35630	02/16/17	Y5-38325	08/15/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	2ND QUARTER 2017	7556.6400	1.00	7,556.64	
025	Y3-35630	02/16/17	Y5-38325	08/15/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	2ND QUARTER 2017	839.6300	1.00	839.63	
025	Y3-35630		Y5-38325							Purchase Order Total		8,396.27	
025	Y3-35631	02/16/17	Y5-38227	08/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	2ND QUARTER	2989.2200	1.00	2,989.22	
025	Y3-35631	02/16/17	Y5-38227	08/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	2ND QUARTER	332.1300	1.00	332.13	
025	Y3-35631		Y5-38227							Purchase Order Total		3,321.35	
025	Y3-35632	02/16/17	Y5-38155	08/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2722	10176.1900	1.00	10,176.19	
025	Y3-35632	02/16/17	Y5-38155	08/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2722	1130.6900	1.00	1,130.69	
025	Y3-35632	02/16/17	Y5-38155	08/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	35954	747.4400	1.00	747.44	
025	Y3-35632	02/16/17	Y5-38155	08/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	35954	83.0500	1.00	83.05	
025	Y3-35632		Y5-38155							Purchase Order Total		12,137.37	
025	Y3-35633	02/16/17	Y5-38151	08/03/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2017.07.05	2240.9300	1.00	2,240.93	
025	Y3-35633		Y5-38151							Purchase Order Total		2,240.93	
025	Y3-35634	02/16/17	Y5-37556	07/07/17	573823	CLAY COUNTY - IMMUNIZATION	952	85	2ND QUARTER	2879.8700	1.00	2,879.87	
025	Y3-35634	02/16/17	Y5-37556	07/07/17	573823	CLAY COUNTY - IMMUNIZATION	952	85	2ND QUARTER	319.9800	1.00	319.98	
025	Y3-35634		Y5-37556							Purchase Order Total		3,199.85	
025	Y3-35635	02/16/17	Y5-38152	08/03/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2017.07.12	8880.8900	1.00	8,880.89	
025	Y3-35635	02/16/17	Y5-38152	08/03/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2017.07.12	986.7600	1.00	986.76	
025	Y3-35635		Y5-38152							Purchase Order Total		9,867.65	
025	Y3-35636	02/16/17	Y5-38348	08/16/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2ND QUARTER	7296.2000	1.00	7,296.20	
025	Y3-35636	02/16/17	Y5-38348	08/16/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2ND QUARTER	810.6900	1.00	810.69	
025	Y3-35636		Y5-38348							Purchase Order Total		8,106.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35636	02/16/17	Y5-38741	09/08/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2ND QUARTER	7296.2000	1.00	7,296.20	
025	Y3-35636	02/16/17	Y5-38741	09/08/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2ND QUARTER	810.6900	1.00	810.69	
025	Y3-35636		Y5-38741							Purchase Order Total		8,106.89	
025	Y3-35637	02/16/17	Y5-37874	07/20/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2017.07.14	8678.1300	1.00	8,678.13	
025	Y3-35637	02/16/17	Y5-37874	07/20/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2017.07.14	964.2400	1.00	964.24	
025	Y3-35637		Y5-37874							Purchase Order Total		9,642.37	
025	Y3-35638	02/16/17	Y5-37876	07/20/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2017.07.14	25468.8000	1.00	25,468.80	
025	Y3-35638	02/16/17	Y5-37876	07/20/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2017.07.14	2829.8600	1.00	2,829.86	
025	Y3-35638		Y5-37876							Purchase Order Total		28,298.66	
025	Y3-35639	02/16/17	Y5-37867	07/20/17	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2017.07.12	3424.7300	1.00	3,424.73	
025	Y3-35639	02/16/17	Y5-37867	07/20/17	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2017.07.12	380.5200	1.00	380.52	
025	Y3-35639		Y5-37867							Purchase Order Total		3,805.25	
025	Y3-35640	02/16/17	Y5-37873	07/20/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	2017.07.14	1851.7000	1.00	1,851.70	
025	Y3-35640	02/16/17	Y5-37873	07/20/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	2017.07.14	205.7400	1.00	205.74	
025	Y3-35640		Y5-37873							Purchase Order Total		2,057.44	
025	Y3-35640	02/16/17	Y5-38938	09/19/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	DUMMY PO	1889.2800	1.00	1,889.28	
025	Y3-35640	02/16/17	Y5-38938	09/19/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	DUMMY PO	209.9200	1.00	209.92	
025	Y3-35640		Y5-38938							Purchase Order Total		2,099.20	
025	Y3-35640	02/16/17	Y5-38940	09/19/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	DUMMY PO	1851.7000	1.00	1,851.70	
025	Y3-35640	02/16/17	Y5-38940	09/19/17	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	DUMMY PO	205.7400	1.00	205.74	
025	Y3-35640		Y5-38940							Purchase Order Total		2,057.44	
025	Y3-35641	02/16/17	Y5-38150	08/03/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	2017.07.24	5210.1100	1.00	5,210.11	
025	Y3-35641	02/16/17	Y5-38150	08/03/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	2017.07.24	578.9000	1.00	578.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35641		Y5-38150							Purchase Order Total		5,789.01	
025	Y3-35642	02/16/17	Y5-37875	07/20/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	2017.07.14	6463.0300	1.00	6,463.03	
025	Y3-35642	02/16/17	Y5-37875	07/20/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	2017.07.14	718.1100	1.00	718.11	
025	Y3-35642		Y5-37875							Purchase Order Total		7,181.14	
025	Y3-35643	02/16/17	Y5-37871	07/20/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2017.07.14	13393.5300	1.00	13,393.53	
025	Y3-35643	02/16/17	Y5-37871	07/20/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2017.07.14	1488.1700	1.00	1,488.17	
025	Y3-35643		Y5-37871							Purchase Order Total		14,881.70	
025	Y3-35644	02/16/17	Y5-37869	07/20/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2017.07.12	3189.9200	1.00	3,189.92	
025	Y3-35644	02/16/17	Y5-37869	07/20/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2017.07.12	354.4400	1.00	354.44	
025	Y3-35644		Y5-37869							Purchase Order Total		3,544.36	
025	Y3-35645	02/16/17	Y5-37870	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2017.07.18	17945.7500	1.00	17,945.75	
025	Y3-35645	02/16/17	Y5-37870	07/20/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2017.07.18	1993.9700	1.00	1,993.97	
025	Y3-35645		Y5-37870							Purchase Order Total		19,939.72	
025	Y3-35646	02/16/17	Y5-37877	07/20/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	2017.07.17	11989.3100	1.00	11,989.31	
025	Y3-35646	02/16/17	Y5-37877	07/20/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	2017.07.17	1332.1400	1.00	1,332.14	
025	Y3-35646		Y5-37877							Purchase Order Total		13,321.45	
025	Y3-35648	02/16/17	Y5-38153	08/03/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2017.07.11	3308.3100	1.00	3,308.31	
025	Y3-35648	02/16/17	Y5-38153	08/03/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2017.07.11	367.5900	1.00	367.59	
025	Y3-35648		Y5-38153							Purchase Order Total		3,675.90	
025	Y3-35651	02/17/17	Y5-38154	08/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2731	7521.9100	1.00	7,521.91	
025	Y3-35651	02/17/17	Y5-38154	08/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	35978	568.9000	1.00	568.90	
025	Y3-35651		Y5-38154							Purchase Order Total		8,090.81	
025	Y3-35652	02/17/17	Y5-37557	07/07/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	2ND QUARTER	3955.9300	1.00	3,955.93	
025	Y3-35652	02/17/17	Y5-37557	07/07/17	853399	LOUP BASIN PUBLIC	952	85	2ND QUARTER	439.5500	1.00	439.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-35652		Y5-37557							Purchase Order Total		4,395.48	
025	Y3-35654	02/17/17	Y5-39036	09/26/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	FY17 QUARTER 2 PAYMENT	15599.0200	1.00	15,599.02	
025	Y3-35654	02/17/17	Y5-39036	09/26/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	FY17 QUARTER 2 PAYMENT	1733.2200	1.00	1,733.22	
025	Y3-35654		Y5-39036							Purchase Order Total		17,332.24	
025	Y3-35796	03/01/17	Y5-38190	08/07/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	399	5139.7900	1.00	5,139.79	
025	Y3-35796		Y5-38190							Purchase Order Total		5,139.79	
025	Y3-35888	03/09/17	Y5-38949	09/20/17	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	8/1/17	3180.9400	1.00	3,180.94	
025	Y3-35888		Y5-38949							Purchase Order Total		3,180.94	
025	Y3-35912	03/13/17	Y5-38471	08/22/17	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBA#35912 FULL PYMT	50000.0000	1.00	50,000.00	
025	Y3-35912		Y5-38471							Purchase Order Total		50,000.00	
025	Y3-36037	03/22/17	Y5-38186	08/07/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	7/11/17	85.9400	1.00	85.94	
025	Y3-36037	03/22/17	Y5-38186	08/07/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	7/11/17	85.9400	1.00	85.94	
025	Y3-36037		Y5-38186							Purchase Order Total		171.88	
025	Y3-36037	03/22/17	Y5-38719	09/06/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	JULY 2017	85.9400	1.00	85.94	
025	Y3-36037		Y5-38719							Purchase Order Total		85.94	
025	Y3-36037	03/22/17	Y5-38992	09/21/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	74	9/12/17HIV	85.9400	1.00	85.94	
025	Y3-36037		Y5-38992							Purchase Order Total		85.94	
025	Y3-36059	03/23/17	Y5-37822	07/19/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1080	17120.4700	1.00	17,120.47	
025	Y3-36059		Y5-37822							Purchase Order Total		17,120.47	
025	Y3-36065	03/24/17	Y5-37775	07/14/17	524242	HALL COUNTY CENTRAL DISTRICT H	924	16	17877	1191.6000	1.00	1,191.60	
025	Y3-36065		Y5-37775							Purchase Order Total		1,191.60	
025	Y3-36074	03/24/17	Y5-37581	07/11/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	394	10356.0100	1.00	10,356.01	
025	Y3-36074		Y5-37581							Purchase Order Total		10,356.01	
025	Y3-36074	03/24/17	Y5-37823	07/19/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	395	7135.1300	1.00	7,135.13	
025	Y3-36074		Y5-37823							Purchase Order Total		7,135.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36075	03/24/17	Y5-38222	08/08/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	16	84	11138.7900	1.00	11,138.79	
025	Y3-36075		Y5-38222							Purchase Order Total		11,138.79	
025	Y3-36076	03/24/17	Y5-37824	07/19/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	QUARTER #1	7595.1500	1.00	7,595.15	
025	Y3-36076		Y5-37824							Purchase Order Total		7,595.15	
025	Y3-36076	03/24/17	Y5-38044	07/31/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	6/1/2017 - 7/31/2017	1929.6200	1.00	1,929.62	
025	Y3-36076		Y5-38044							Purchase Order Total		1,929.62	
025	Y3-36077	03/24/17	Y5-38221	08/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	8/4/17	15924.3000	1.00	15,924.30	
025	Y3-36077		Y5-38221							Purchase Order Total		15,924.30	
025	Y3-36078	03/24/17	Y5-38466	08/22/17	525900	HEALTH EDUCATION INC	924	00	03/29/17-06/30/17	14606.9000	1.00	14,606.90	
025	Y3-36078		Y5-38466							Purchase Order Total		14,606.90	
025	Y3-36079	03/24/17	Y5-38259	08/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	APRIL-JUNE 2017	16026.9400	1.00	16,026.94	
025	Y3-36079		Y5-38259							Purchase Order Total		16,026.94	
025	Y3-36091	03/27/17	Y5-38054	07/31/17	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	QTR 3 LHD PAYMENT	15934.8700	1.00	15,934.87	
025	Y3-36091		Y5-38054							Purchase Order Total		15,934.87	
025	Y3-36091	03/27/17	Y5-38708	09/05/17	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	QTR 4 LHD PAYMENT	17302.9600	1.00	17,302.96	
025	Y3-36091		Y5-38708							Purchase Order Total		17,302.96	
025	Y3-36118	03/28/17	Y5-38903	09/18/17	640	PATROL, NEBRASKA STATE	952	62	1078164	1371.3600	1.00	1,371.36	
025	Y3-36118		Y5-38903							Purchase Order Total		1,371.36	
025	Y3-36149	03/31/17	Y5-38176	08/04/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	1ST INVOICE	1188.2200	1.00	1,188.22	
025	Y3-36149		Y5-38176							Purchase Order Total		1,188.22	
025	Y3-36149	03/31/17	Y5-39051	09/27/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	2ND PAYMENT	3005.6900	1.00	3,005.69	
025	Y3-36149		Y5-39051							Purchase Order Total		3,005.69	
025	Y3-36150	03/31/17	Y5-38294	08/11/17	543399	PUBLIC HEALTH SOLUTIONS	918	43	475	3902.6300	1.00	3,902.63	
025	Y3-36150		Y5-38294							Purchase Order Total		3,902.63	
025	Y3-36151	03/31/17	Y5-37820	07/18/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	1ST PAYMENT	2492.7900	1.00	2,492.79	
025	Y3-36151		Y5-37820							Purchase Order Total		2,492.79	
025	Y3-36152	03/31/17	Y5-38185	08/07/17	574268	LINCOLN CITY OF -	918	43	2ND PAYMENT	6252.6200	1.00	6,252.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-36152		Y5-38185							Purchase Order Total		6,252.62	
025	Y3-36153	03/31/17	Y5-38204	08/07/17	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	2734	1547.6000	1.00	1,547.60	
025	Y3-36153	03/31/17	Y5-38204	08/07/17	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	35991	125.4400	1.00	125.44	
025	Y3-36153		Y5-38204							Purchase Order Total		1,673.04	
025	Y3-36153	03/31/17	Y5-39058	09/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	WNV 2ND PAYMENT	2047.9200	1.00	2,047.92	
025	Y3-36153		Y5-39058							Purchase Order Total		2,047.92	
025	Y3-36153	03/31/17	Y5-39059	09/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	WNV 2ND PAYMENT	110.4500	1.00	110.45	
025	Y3-36153		Y5-39059							Purchase Order Total		110.45	
025	Y3-36161	04/03/17	Y5-38870	09/15/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90143053	4448.9400	1.00	4,448.94	
025	Y3-36161	04/03/17	Y5-38870	09/15/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90150192	4857.5600	1.00	4,857.56	
025	Y3-36161		Y5-38870							Purchase Order Total		9,306.50	
025	Y3-36168	04/04/17	Y5-38147	08/03/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	16	35998	2096.7200	1.00	2,096.72	
025	Y3-36168		Y5-38147							Purchase Order Total		2,096.72	
025	Y3-36169	04/04/17	Y5-38944	09/20/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QTR 1-4 PAYMENT	7979.2400	1.00	7,979.24	
025	Y3-36169		Y5-38944							Purchase Order Total		7,979.24	
025	Y3-36185	04/05/17	Y5-37821	07/18/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	1ST PAYMENT #1	2625.0000	1.00	2,625.00	
025	Y3-36185		Y5-37821							Purchase Order Total		2,625.00	
025	Y3-36185	04/05/17	Y5-39062	09/27/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	WNV 2ND PAYMENT	2625.0000	1.00	2,625.00	
025	Y3-36185		Y5-39062							Purchase Order Total		2,625.00	
025	Y3-36186	04/05/17	Y5-38169	08/04/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	86	5450.0000	1.00	5,450.00	
025	Y3-36186		Y5-38169							Purchase Order Total		5,450.00	
025	Y3-36187	04/05/17	Y5-38171	08/04/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	1ST PAYMENT	2346.2500	1.00	2,346.25	
025	Y3-36187		Y5-38171							Purchase Order Total		2,346.25	
025	Y3-36187	04/05/17	Y5-39052	09/27/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	WNV 2ND PAYMENT	3673.8600	1.00	3,673.86	
025	Y3-36187		Y5-39052							Purchase Order Total		3,673.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36189	04/05/17	Y5-38175	08/04/17	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	1ST INVOICE	1067.8700	1.00	1,067.87	
025	Y3-36189		Y5-38175							Purchase Order Total		1,067.87	
025	Y3-36189	04/05/17	Y5-39061	09/27/17	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	WNV 2ND PAYMENT	646.4900	1.00	646.49	
025	Y3-36189		Y5-39061							Purchase Order Total		646.49	
025	Y3-36197	04/06/17	Y5-38174	08/04/17	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	1ST PAYMENT	765.2000	1.00	765.20	
025	Y3-36197		Y5-38174							Purchase Order Total		765.20	
025	Y3-36197	04/06/17	Y5-39056	09/27/17	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	WNV 2ND PAYMENT	1877.2300	1.00	1,877.23	
025	Y3-36197		Y5-39056							Purchase Order Total		1,877.23	
025	Y3-36198	04/06/17	Y5-38817	09/13/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	2ND PAYMENT	2150.0000	1.00	2,150.00	
025	Y3-36198		Y5-38817							Purchase Order Total		2,150.00	
025	Y3-36199	04/06/17	Y5-38504	08/23/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	43	2ND PAYMENT	2145.1900	1.00	2,145.19	
025	Y3-36199		Y5-38504							Purchase Order Total		2,145.19	
025	Y3-36200	04/06/17	Y5-38199	08/07/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	2ND PAYMENT	2050.0000	1.00	2,050.00	
025	Y3-36200		Y5-38199							Purchase Order Total		2,050.00	
025	Y3-36201	04/06/17	Y5-38173	08/04/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	1ST PAYMENT	1230.0100	1.00	1,230.01	
025	Y3-36201		Y5-38173							Purchase Order Total		1,230.01	
025	Y3-36201	04/06/17	Y5-39060	09/27/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	WNV 2ND PAYMENT	1084.8100	1.00	1,084.81	
025	Y3-36201		Y5-39060							Purchase Order Total		1,084.81	
025	Y3-36202	04/06/17	Y5-39057	09/27/17	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	WNV 2ND PAYMENT	2050.0000	1.00	2,050.00	
025	Y3-36202		Y5-39057							Purchase Order Total		2,050.00	
025	Y3-36203	04/06/17	Y5-37819	07/18/17	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	1ST PAYMENT	4606.9900	1.00	4,606.99	
025	Y3-36203		Y5-37819							Purchase Order Total		4,606.99	
025	Y3-36203	04/06/17	Y5-39053	09/27/17	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	WNV 2ND PAYMENT	1782.5200	1.00	1,782.52	
025	Y3-36203		Y5-39053							Purchase Order Total		1,782.52	
025	Y3-36205	04/06/17	Y5-37940	07/24/17	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	ABS-NCHS	4947.6200	1.00	4,947.62	
025	Y3-36205		Y5-37940							Purchase Order Total		4,947.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36217	04/07/17	Y5-37541	07/06/17	537881	NEBRASKA AIDS PROJECT INC	952	60	JUNE 2017 PART 2	22083.9600	1.00	22,083.96	
025	Y3-36217		Y5-37541							Purchase Order Total		22,083.96	
025	Y3-36217	04/07/17	Y5-38041	07/31/17	537881	NEBRASKA AIDS PROJECT INC	952	60	JULY 2017 PART 1	23370.8100	1.00	23,370.81	
025	Y3-36217		Y5-38041							Purchase Order Total		23,370.81	
025	Y3-36217	04/07/17	Y5-38068	07/31/17	537881	NEBRASKA AIDS PROJECT INC	952	60	APR-JUN2017	1795.3100	1.00	1,795.31	
025	Y3-36217	04/07/17	Y5-38068	07/31/17	537881	NEBRASKA AIDS PROJECT INC	952	60	JUNE-17	7761.3700	1.00	7,761.37	
025	Y3-36217		Y5-38068							Purchase Order Total		9,556.68	
025	Y3-36217	04/07/17	Y5-38594	08/30/17	537881	NEBRASKA AIDS PROJECT INC	952	60	JULY-17RW2	28368.4400	1.00	28,368.44	
025	Y3-36217		Y5-38594							Purchase Order Total		28,368.44	
025	Y3-36217	04/07/17	Y5-38912	09/18/17	537881	NEBRASKA AIDS PROJECT INC	952	60	AUG-17RW1	21043.6300	1.00	21,043.63	
025	Y3-36217	04/07/17	Y5-38912	09/18/17	537881	NEBRASKA AIDS PROJECT INC	952	60	AUG-17RW2	19766.8200	1.00	19,766.82	
025	Y3-36217		Y5-38912							Purchase Order Total		40,810.45	
025	Y3-36221	04/07/17	Y5-38120	08/02/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	4/25/17 - 7/10/17 SERVICES	1539.8700	1.00	1,539.87	
025	Y3-36221		Y5-38120							Purchase Order Total		1,539.87	
025	Y3-36221	04/07/17	Y5-38321	08/15/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	1704-4/25/17	67.7800	1.00	67.78	
025	Y3-36221		Y5-38321							Purchase Order Total		67.78	
025	Y3-36221	04/07/17	Y5-38678	09/01/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	8/31/17	1127.2400	1.00	1,127.24	
025	Y3-36221		Y5-38678							Purchase Order Total		1,127.24	
025	Y3-36222	04/07/17	Y5-38118	08/02/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	APRIL 2017	4781.5800	1.00	4,781.58	
025	Y3-36222	04/07/17	Y5-38118	08/02/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	MAY 2017	6324.4200	1.00	6,324.42	
025	Y3-36222	04/07/17	Y5-38118	08/02/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JUNE 2017	3950.4000	1.00	3,950.40	
025	Y3-36222		Y5-38118							Purchase Order Total		15,056.40	
025	Y3-36294	04/17/17	Y5-38198	08/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90150184	105406.1500	1.00	105,406.15	
025	Y3-36294		Y5-38198							Purchase Order Total		105,406.15	
025	Y3-36294	04/17/17	Y5-38574	08/29/17	513	UNIVERSITY OF	918	38	90150415	24375.1300	1.00	24,375.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC							
025	Y3-36294		Y5-38574							Purchase Order Total		24,375.13	
025	Y3-36360	04/18/17	Y5-38545	08/28/17	1921840	NORTH OMAHA COMMUNITY CARE COU	924	64	NOCCC-PREP APR-JUL	1800.0000	1.00	1,800.00	
025	Y3-36360		Y5-38545							Purchase Order Total		1,800.00	
025	Y3-36422	04/19/17	Y5-37842	07/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90150018	599633.3700	1.00	599,633.37	
025	Y3-36422		Y5-37842							Purchase Order Total		599,633.37	
025	Y3-36422	04/19/17	Y5-38969	09/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90150544	**********	1.00	1,313,569.31	
025	Y3-36422		Y5-38969							Purchase Order Total		1,313,569.31	
025	Y3-36547	04/27/17	Y5-38816	09/13/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2017	4312.5000	1.00	4,312.50	
025	Y3-36547	04/27/17	Y5-38816	09/13/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2017	44657.9200	1.00	44,657.92	
025	Y3-36547		Y5-38816							Purchase Order Total		48,970.42	
025	Y3-36547	04/27/17	Y5-38840	09/14/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2017 CAC	4312.5000	1.00	4,312.50	
025	Y3-36547	04/27/17	Y5-38840	09/14/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2017 CAC	44657.9200	1.00	44,657.92	
025	Y3-36547		Y5-38840							Purchase Order Total		48,970.42	
025	Y3-36567	05/01/17	Y5-38693	09/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2017-DHHS	545.8300	1.00	545.83	
025	Y3-36567	05/01/17	Y5-38693	09/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2017-DHHS	1183.4200	1.00	1,183.42	
025	Y3-36567	05/01/17	Y5-38693	09/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2017-DHHS	27860.5700	1.00	27,860.57	
025	Y3-36567	05/01/17	Y5-38693	09/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2017-SATELLITE	3650.3300	1.00	3,650.33	
025	Y3-36567	05/01/17	Y5-38693	09/05/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2017-SATELLITE	5944.3500	1.00	5,944.35	
025	Y3-36567		Y5-38693							Purchase Order Total		39,184.50	
025	Y3-36567	05/01/17	Y5-38864	09/15/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUG 2017 CAC-DHHS	1260.3900	1.00	1,260.39	
025	Y3-36567	05/01/17	Y5-38864	09/15/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUG 2017 CAC-DHHS	556.0700	1.00	556.07	
025	Y3-36567	05/01/17	Y5-38864	09/15/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUG 2017 CAC-DHHS	32316.1300	1.00	32,316.13	
025	Y3-36567	05/01/17	Y5-38864	09/15/17	532842	CHILD ADVOCACY	952	95	AUG 2017	4281.4600	1.00	4,281.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - PO'S			CAC-SATELLITE				
025	Y3-36567	05/01/17	Y5-38864	09/15/17	532842	CHILD ADVOCACY	952	95	AUG 2017	3453.9900	1.00	3,453.99	
						CENTER - PO'S			CAC-SATELLITE				
025	Y3-36567		Y5-38864							Purchase Order Total		41,868.04	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3132	282100.0000	1.00	282,100.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3157	38400.0000	1.00	38,400.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3159	250200.0000	1.00	250,200.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3160	7500.0000	1.00	7,500.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3161	23389.0000	1.00	23,389.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3162	189600.0000	1.00	189,600.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3163	48480.0000	1.00	48,480.00	
025	Y3-36600	05/03/17	Y5-37544	07/06/17	1749088	NEHII INC	990	29	3164	55340.0000	1.00	55,340.00	
025	Y3-36600		Y5-37544							Purchase Order Total		895,009.00	
025	Y3-36727	05/09/17	Y5-38836	09/14/17	2282319	NEBRASKA ALLIANCE OF	952	95	JULY 2017 CAC-DHHS	1377.1500	1.00	1,377.15	
						CHILD ADV			INVOICE				
025	Y3-36727	05/09/17	Y5-38836	09/14/17	2282319	NEBRASKA ALLIANCE OF	952	95	JULY 2017 CAC-DHHS	2671.6100	1.00	2,671.61	
						CHILD ADV			INVOICE				
025	Y3-36727	05/09/17	Y5-38836	09/14/17	2282319	NEBRASKA ALLIANCE OF	952	95	JULY 2017 CAC-DHHS	2238.7800	1.00	2,238.78	
						CHILD ADV			INVOICE				
025	Y3-36727	05/09/17	Y5-38836	09/14/17	2282319	NEBRASKA ALLIANCE OF	952	95	JULY 2017 CAC-DHHS	2238.7700	1.00	2,238.77	
						CHILD ADV			INVOICE				
025	Y3-36727	05/09/17	Y5-38836	09/14/17	2282319	NEBRASKA ALLIANCE OF	952	95	JULY 2017	4426.0000	1.00	4,426.00	
						CHILD ADV			CAC-SATELLITE				
025	Y3-36727		Y5-38836							Purchase Order Total		12,952.31	
025	Y3-36727	05/09/17	Y5-38978	09/21/17	2282319	NEBRASKA ALLIANCE OF	952	95	AUGUST 2017 CAC	2518.5900	1.00	2,518.59	
						CHILD ADV			SERVICES-DHHS				
025	Y3-36727	05/09/17	Y5-38978	09/21/17	2282319	NEBRASKA ALLIANCE OF	952	95	AUGUST 2017 CAC	1581.3900	1.00	1,581.39	
						CHILD ADV			SERVICES-DHHS				
025	Y3-36727	05/09/17	Y5-38978	09/21/17	2282319	NEBRASKA ALLIANCE OF	952	95	AUGUST 2017 CAC	1581.3800	1.00	1,581.38	
						CHILD ADV			SERVICES-DHHS				
025	Y3-36727	05/09/17	Y5-38978	09/21/17	2282319	NEBRASKA ALLIANCE OF	952	95	AUGUST 2017 CAC	4426.0000	1.00	4,426.00	
						CHILD ADV			SERV-SATELLITE				
025	Y3-36727		Y5-38978							Purchase Order Total		10,107.36	
025	Y3-36902	05/22/17	Y5-37907	07/24/17	2032937	MOTHERS TOUCH	952	25	06/12/2017 -	2000.0000	1.00	2,000.00	
									06/12/2018				
025	Y3-36902		Y5-37907							Purchase Order Total		2,000.00	
025	Y3-36944	05/24/17	Y5-38834	09/14/17	1350655	CENTRAL NEBRASKA	952	95	JULY 2017	2260.0000	1.00	2,260.00	
						CHILD ADVOCAC							
025	Y3-36944	05/24/17	Y5-38834	09/14/17	1350655	CENTRAL NEBRASKA	952	95	JULY 2017	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHILD ADVOCAC							
025	Y3-36944	05/24/17	Y5-38834	09/14/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JULY 2017	6080.0700	1.00	6,080.07	
025	Y3-36944		Y5-38834							Purchase Order Total		8,684.07	
025	Y3-36945	05/24/17	Y5-37908	07/24/17	789557	LA PETITE ACADEMY INC - ALL PA	952	25	06/23/2017 - 06/23/2018	500.0000	1.00	500.00	
025	Y3-36945		Y5-37908							Purchase Order Total		500.00	
025	Y3-36946	05/24/17	Y5-38958	09/20/17	789557	LA PETITE ACADEMY INC - ALL PA	952	25	06/23/2017 - 06/23/2018	500.0000	1.00	500.00	
025	Y3-36946		Y5-38958							Purchase Order Total		500.00	
025	Y3-36948	05/24/17	Y5-39108	09/28/17	789557	LA PETITE ACADEMY INC - ALL PA	952	25	09/13/2017	485.5500	1.00	485.55	
025	Y3-36948		Y5-39108							Purchase Order Total		485.55	
025	Y3-36958	05/24/17	Y5-38591	08/30/17	789557	LA PETITE ACADEMY INC - ALL PA	952	25	06/23/2017-06/23/2017	500.0000	1.00	500.00	
025	Y3-36958		Y5-38591							Purchase Order Total		500.00	
025	Y3-36972	05/24/17	Y5-37865	07/20/17	555309	WILLARD COMMUNITY CENTER CORP	952	25	07/06/2017	10000.0000	1.00	10,000.00	
025	Y3-36972		Y5-37865							Purchase Order Total		10,000.00	
025	Y3-36975	05/24/17	Y5-38952	09/20/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2017 CAC-DHHS	11018.2400	1.00	11,018.24	
025	Y3-36975	05/24/17	Y5-38952	09/20/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2017 CAC-SATELLITE	4047.8900	1.00	4,047.89	
025	Y3-36975		Y5-38952							Purchase Order Total		15,066.13	
025	Y3-36976	05/24/17	Y5-38665	09/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2017	3000.0000	1.00	3,000.00	
025	Y3-36976	05/24/17	Y5-38665	09/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2017	3000.0000	1.00	3,000.00	
025	Y3-36976	05/24/17	Y5-38665	09/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2017	12493.0000	1.00	12,493.00	
025	Y3-36976	05/24/17	Y5-38665	09/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2017	4167.0000	1.00	4,167.00	
025	Y3-36976		Y5-38665							Purchase Order Total		22,660.00	
025	Y3-36977	05/24/17	Y5-38800	09/12/17	3544425	AMERICAN DIABETES ASSOCIATION,	924	16	731172210	9315.3100	1.00	9,315.31	
025	Y3-36977		Y5-38800							Purchase Order Total		9,315.31	
025	Y3-36978	05/24/17	Y5-38717	09/06/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 CASA III-B	31039.0000	1.00	31,039.00	
025	Y3-36978	05/24/17	Y5-38717	09/06/17	574277	LINCOLN CITY OF -	952	15	07/17 CASA III-C(1)	13960.0000	1.00	13,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-36978	05/24/17	Y5-38717	09/06/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 CASA III-C(2)	1905.0000	1.00	1,905.00	
025	Y3-36978	05/24/17	Y5-38717	09/06/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 CASA III-D	6192.0000	1.00	6,192.00	
025	Y3-36978	05/24/17	Y5-38717	09/06/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 CASA III-E	1945.0000	1.00	1,945.00	
025	Y3-36978		Y5-38717							Purchase Order Total		55,041.00	
025	Y3-36979	05/24/17	Y5-38721	09/06/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 CARE MGMT	34508.5700	1.00	34,508.57	
025	Y3-36979		Y5-38721							Purchase Order Total		34,508.57	
025	Y3-36983	05/25/17	Y5-38722	09/06/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	07/17 FY18 ADRC	4145.4600	1.00	4,145.46	
025	Y3-36983		Y5-38722							Purchase Order Total		4,145.46	
025	Y3-37011	05/26/17	Y5-37862	07/20/17	1223688	HAPPY HEARTS DAYCARE	952	25	06/25/2017 - 06/25/2018	500.0000	1.00	500.00	
025	Y3-37011		Y5-37862							Purchase Order Total		500.00	
025	Y3-37068	06/01/17	Y5-37811	07/18/17	537876	DISABILITY RIGHTS NEBRASKA	918	38	Q1 PAYMENT	121187.5000	1.00	121,187.50	
025	Y3-37068		Y5-37811							Purchase Order Total		121,187.50	
025	Y3-37081	06/02/17	Y5-38464	08/22/17	738556	GLW CHILDRENS COUNCIL INC	924	64	ABS NEW - GLW JUL	3976.0000	1.00	3,976.00	
025	Y3-37081		Y5-38464							Purchase Order Total		3,976.00	
025	Y3-37081	06/02/17	Y5-38807	09/12/17	738556	GLW CHILDRENS COUNCIL INC	924	64	ABS 17-18-GLW AUG	3994.0000	1.00	3,994.00	
025	Y3-37081		Y5-38807							Purchase Order Total		3,994.00	
025	Y3-37101	06/02/17	Y5-37858	07/20/17	2391347	KAYBERLYS KIDDOS	952	25	07/01/2017 - 07/01/2018	860.0700	1.00	860.07	
025	Y3-37101		Y5-37858							Purchase Order Total		860.07	
025	Y3-37102	06/02/17	Y5-37863	07/20/17	2391302	UNDER THE UMBRELLA	952	25	06/30/2017 - 06/30/2018	1248.3100	1.00	1,248.31	
025	Y3-37102		Y5-37863							Purchase Order Total		1,248.31	
025	Y3-37103	06/02/17	Y5-37578	07/10/17	2391301	TAMMYS TINY TOTS	952	25	6/30/2017 - 6/30/2017	1000.0000	1.00	1,000.00	
025	Y3-37103		Y5-37578							Purchase Order Total		1,000.00	
025	Y3-37112	06/05/17	Y5-37861	07/20/17	2391402	ITTIE BITTIES DAYCARE	952	25	06/30/2017 - 06/30/2018	4826.7900	1.00	4,826.79	
025	Y3-37112		Y5-37861							Purchase Order Total		4,826.79	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS -	952	62	JULY 2017	341763.3200	1.00	341,763.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	11271.0700	1.00	11,271.07	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	55036.5100	1.00	55,036.51	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	47119.7900	1.00	47,119.79	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	21316.0500	1.00	21,316.05	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	19340.7100	1.00	19,340.71	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	57970.2300	1.00	57,970.23	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	491405.0200	1.00	491,405.02	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	9589.5300	1.00	9,589.53	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	23895.4800	1.00	23,895.48	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	44966.0200	1.00	44,966.02	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	64266.1400	1.00	64,266.14	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	9857.6600	1.00	9,857.66	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	10067.0900	1.00	10,067.09	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	31541.1200	1.00	31,541.12	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	194286.4000	1.00	194,286.40	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	88867.7000	1.00	88,867.70	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	14834.0300	1.00	14,834.03	
025	Y3-37139	06/06/17	Y5-38439	08/21/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2017	26580.0800	1.00	26,580.08	
025	Y3-37139		Y5-38439							Purchase Order Total		1,563,973.95	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	370897.3000	1.00	370,897.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	12149.7000	1.00	12,149.70	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	53314.3800	1.00	53,314.38	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	64322.7800	1.00	64,322.78	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	16640.9100	1.00	16,640.91	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	18186.0400	1.00	18,186.04	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	69630.4800	1.00	69,630.48	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	427625.5700	1.00	427,625.57	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	9836.1400	1.00	9,836.14	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	20092.0900	1.00	20,092.09	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	44347.0300	1.00	44,347.03	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	40741.6900	1.00	40,741.69	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	8914.1600	1.00	8,914.16	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	35009.9400	1.00	35,009.94	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	183923.8700	1.00	183,923.87	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	91217.4400	1.00	91,217.44	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	15298.3200	1.00	15,298.32	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	28317.1600	1.00	28,317.16	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	133625.0200	1.00	133,625.02	
025	Y3-37139	06/06/17	Y5-38928	09/19/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUG 2017 MH & SUD SERVICES	13455.9400	1.00	13,455.94	
025	Y3-37139		Y5-38928							Purchase Order Total		1,657,545.96	
025	Y3-37139	06/06/17	Y5-38968	09/21/17	544434	REGION V SYSTEMS -	952	62	AUG 2017 MH & SUD	4482.5600	1.00	4,482.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SERVICES				
025	Y3-37139		Y5-38968							Purchase Order Total		4,482.56	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	338866.8700	1.00	338,866.87	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	6713.8000	1.00	6,713.80	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	61939.9900	1.00	61,939.99	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	276.0800	1.00	276.08	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	14274.6900	1.00	14,274.69	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	46039.1400	1.00	46,039.14	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	20055.3900	1.00	20,055.39	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	10950.7300	1.00	10,950.73	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	11671.4800	1.00	11,671.48	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	3693.3300	1.00	3,693.33	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	26959.7600	1.00	26,959.76	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	280770.9400	1.00	280,770.94	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	10416.2300	1.00	10,416.23	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	2902.9700	1.00	2,902.97	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	736.2000	1.00	736.20	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	4062.8000	1.00	4,062.80	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	70097.5600	1.00	70,097.56	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	19680.0400	1.00	19,680.04	
025	Y3-37140	06/06/17	Y5-38371	08/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	26810.3000	1.00	26,810.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37140		Y5-38371							Purchase Order Total		956,918.30	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	338866.8700	1.00	338,866.87	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	6713.8000	1.00	6,713.80	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	61939.9900	1.00	61,939.99	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	276.0800	1.00	276.08	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	10950.7300	1.00	10,950.73	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	11671.4800	1.00	11,671.48	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	3693.3300	1.00	3,693.33	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	26959.7600	1.00	26,959.76	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	280770.9400	1.00	280,770.94	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	10416.2300	1.00	10,416.23	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	2902.9700	1.00	2,902.97	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	736.2000	1.00	736.20	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	70097.5600	1.00	70,097.56	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	19680.0400	1.00	19,680.04	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	26810.3000	1.00	26,810.30	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	14274.6900	1.00	14,274.69	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	46039.1400	1.00	46,039.14	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	20055.3900	1.00	20,055.39	
025	Y3-37140	06/06/17	Y5-38428	08/21/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2017	4062.8000	1.00	4,062.80	
025	Y3-37140		Y5-38428							Purchase Order Total		956,918.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	329558.8400	1.00	329,558.84	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	6032.8000	1.00	6,032.80	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	72026.2900	1.00	72,026.29	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	32597.5200	1.00	32,597.52	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	10986.1700	1.00	10,986.17	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	12667.8300	1.00	12,667.83	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	25422.3700	1.00	25,422.37	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	314717.1100	1.00	314,717.11	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	16974.8600	1.00	16,974.86	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	1565.3600	1.00	1,565.36	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	11127.3100	1.00	11,127.31	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	29992.5900	1.00	29,992.59	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	44395.7600	1.00	44,395.76	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	21909.8900	1.00	21,909.89	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	56605.5000	1.00	56,605.50	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	21985.8100	1.00	21,985.81	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	5154.6400	1.00	5,154.64	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	20032.0300	1.00	20,032.03	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	88.9800	1.00	88.98	
025	Y3-37140	06/06/17	Y5-38995	09/22/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUG 2017 MH & SUD SERVICE	3544.1600	1.00	3,544.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37140		Y5-38995							Purchase Order Total		1,037,385.82	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	158469.6900	1.00	158,469.69	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	4898.0300	1.00	4,898.03	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	45870.9400	1.00	45,870.94	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2743.1200	1.00	2,743.12	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	13935.6200	1.00	13,935.62	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	10367.0800	1.00	10,367.08	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	39074.3900	1.00	39,074.39	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2643.8500	1.00	2,643.85	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	11852.5900	1.00	11,852.59	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2297.1900	1.00	2,297.19	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	15052.8900	1.00	15,052.89	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	87248.7400	1.00	87,248.74	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	5837.5100	1.00	5,837.51	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	3750.2700	1.00	3,750.27	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2455.4300	1.00	2,455.43	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	1997.4800	1.00	1,997.48	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	269.8400	1.00	269.84	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	27154.9300	1.00	27,154.93	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	11844.7700	1.00	11,844.77	
025	Y3-37145	06/07/17	Y5-38360	08/16/17	544427	REGION 1 BEHAVIORAL	952	62	JULY 2017	6875.2100	1.00	6,875.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-37145		Y5-38360							Purchase Order Total		454,639.57	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	158469.6900	1.00	158,469.69	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	4898.0300	1.00	4,898.03	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	45870.9400	1.00	45,870.94	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2743.1200	1.00	2,743.12	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2643.8500	1.00	2,643.85	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	11852.5900	1.00	11,852.59	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2297.1900	1.00	2,297.19	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	15052.8900	1.00	15,052.89	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	87248.7400	1.00	87,248.74	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	5837.5100	1.00	5,837.51	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	3750.2700	1.00	3,750.27	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	2455.4300	1.00	2,455.43	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	27154.9300	1.00	27,154.93	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	11844.7700	1.00	11,844.77	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	6875.2100	1.00	6,875.21	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	13935.6200	1.00	13,935.62	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	10367.0800	1.00	10,367.08	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	39074.3900	1.00	39,074.39	
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	1997.4800	1.00	1,997.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37145	06/07/17	Y5-38436	08/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2017	269.8400	1.00	269.84	
025	Y3-37145		Y5-38436							Purchase Order Total		454,639.57	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	201120.0900	1.00	201,120.09	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	4969.0300	1.00	4,969.03	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	46453.8900	1.00	46,453.89	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	3596.7500	1.00	3,596.75	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	2859.7600	1.00	2,859.76	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	12024.3500	1.00	12,024.35	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	2207.2600	1.00	2,207.26	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	14904.6400	1.00	14,904.64	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	88157.4100	1.00	88,157.41	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	6347.3700	1.00	6,347.37	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	1654.7500	1.00	1,654.75	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	36277.1900	1.00	36,277.19	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	4633.2900	1.00	4,633.29	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	8111.5100	1.00	8,111.51	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	3801.2600	1.00	3,801.26	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	18703.1300	1.00	18,703.13	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	2702.6800	1.00	2,702.68	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	9/5/17	492.3300	1.00	492.33	
025	Y3-37145	06/07/17	Y5-38907	09/18/17	544427	REGION 1 BEHAVIORAL	952	62	9/5/17	5192.5900	1.00	5,192.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-37145		Y5-38907							Purchase Order Total		464,209.28	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	961419.9300	1.00	961,419.93	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	25240.4100	1.00	25,240.41	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	185789.6700	1.00	185,789.67	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	129538.4400	1.00	129,538.44	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	18811.2900	1.00	18,811.29	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	210020.5900	1.00	210,020.59	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	42181.9700	1.00	42,181.97	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	2975.9200	1.00	2,975.92	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	94284.0000	1.00	94,284.00	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	275029.7000	1.00	275,029.70	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	10468.1500	1.00	10,468.15	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	364527.5400	1.00	364,527.54	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	15662.2600	1.00	15,662.26	
025	Y3-37147	06/07/17	Y5-38363	08/16/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	3846.6000	1.00	3,846.60	
025	Y3-37147		Y5-38363							Purchase Order Total		2,339,796.47	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	961419.9300	1.00	961,419.93	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	25240.4100	1.00	25,240.41	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	185789.6700	1.00	185,789.67	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	129538.4400	1.00	129,538.44	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL	952	62	JULY 2017	18811.2900	1.00	18,811.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	210020.5900	1.00	210,020.59	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	42181.9700	1.00	42,181.97	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	2975.9200	1.00	2,975.92	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	94284.0000	1.00	94,284.00	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	275029.7000	1.00	275,029.70	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	364527.5400	1.00	364,527.54	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	15662.2600	1.00	15,662.26	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	3846.6000	1.00	3,846.60	
025	Y3-37147	06/07/17	Y5-38429	08/21/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	10468.1500	1.00	10,468.15	
025	Y3-37147		Y5-38429							Purchase Order Total		2,339,796.47	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	961316.3600	1.00	961,316.36	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	25240.4100	1.00	25,240.41	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	185789.6700	1.00	185,789.67	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	3161.9900	1.00	3,161.99	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	42181.9600	1.00	42,181.96	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	2975.9200	1.00	2,975.92	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	94284.0000	1.00	94,284.00	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	275029.7000	1.00	275,029.70	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	364527.5400	1.00	364,527.54	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	15662.2600	1.00	15,662.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	113388.5100	1.00	113,388.51	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	9405.6400	1.00	9,405.64	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	170701.9800	1.00	170,701.98	
025	Y3-37147	06/07/17	Y5-38514	08/23/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2017	10468.1500	1.00	10,468.15	
025	Y3-37147		Y5-38514							Purchase Order Total		2,274,134.09	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	**********	1.00	1,087,649.66	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	19673.4600	1.00	19,673.46	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	184411.6400	1.00	184,411.64	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	12993.5200	1.00	12,993.52	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	46276.6700	1.00	46,276.67	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	900.0000	1.00	900.00	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	101382.0000	1.00	101,382.00	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	309123.3600	1.00	309,123.36	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	43669.0600	1.00	43,669.06	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	175833.6700	1.00	175,833.67	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	14646.5700	1.00	14,646.57	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	104106.7300	1.00	104,106.73	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	36593.0600	1.00	36,593.06	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	21415.6300	1.00	21,415.63	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	122660.1700	1.00	122,660.17	
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL	952	62	AUGUST 2017	150000.0000	1.00	150,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-37147	06/07/17	Y5-38906	09/18/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2017	3215.9300	1.00	3,215.93	
025	Y3-37147		Y5-38906							Purchase Order Total		2,434,551.13	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	305834.4600	1.00	305,834.46	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	12284.4800	1.00	12,284.48	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	29190.3600	1.00	29,190.36	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	14007.7300	1.00	14,007.73	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	7969.4000	1.00	7,969.40	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	15830.3800	1.00	15,830.38	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	16058.4000	1.00	16,058.40	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	26169.8700	1.00	26,169.87	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	485.8700	1.00	485.87	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	25197.7800	1.00	25,197.78	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	142382.7300	1.00	142,382.73	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	3363.9000	1.00	3,363.90	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	55716.6400	1.00	55,716.64	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	11879.6500	1.00	11,879.65	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	37575.6800	1.00	37,575.68	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	40841.9700	1.00	40,841.97	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	2141.1400	1.00	2,141.14	
025	Y3-37167	06/09/17	Y5-38361	08/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	11198.8900	1.00	11,198.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37167		Y5-38361							Purchase Order Total		758,129.33	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	305834.4600	1.00	305,834.46	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	12284.4800	1.00	12,284.48	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	29190.3600	1.00	29,190.36	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	14007.7300	1.00	14,007.73	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	26169.8700	1.00	26,169.87	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	485.8700	1.00	485.87	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	25197.7800	1.00	25,197.78	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	142382.7300	1.00	142,382.73	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	3363.9000	1.00	3,363.90	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	55716.6400	1.00	55,716.64	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	40841.9700	1.00	40,841.97	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	2141.1400	1.00	2,141.14	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	11198.8900	1.00	11,198.89	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	7969.4000	1.00	7,969.40	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	15830.3800	1.00	15,830.38	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	16058.4000	1.00	16,058.40	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	11879.6500	1.00	11,879.65	
025	Y3-37167	06/09/17	Y5-38431	08/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2017	37575.6800	1.00	37,575.68	
025	Y3-37167		Y5-38431							Purchase Order Total		758,129.33	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	351572.1700	1.00	351,572.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	10968.6500	1.00	10,968.65	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	26836.5600	1.00	26,836.56	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	26497.6000	1.00	26,497.60	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	22898.6400	1.00	22,898.64	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	452.7900	1.00	452.79	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	25719.0000	1.00	25,719.00	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	190826.1200	1.00	190,826.12	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	126.5300	1.00	126.53	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	3801.7900	1.00	3,801.79	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	55942.5300	1.00	55,942.53	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	38658.8700	1.00	38,658.87	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	11751.9200	1.00	11,751.92	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	14099.8200	1.00	14,099.82	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	8129.1200	1.00	8,129.12	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	42185.0500	1.00	42,185.05	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	12658.2900	1.00	12,658.29	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	56562.6700	1.00	56,562.67	
025	Y3-37167	06/09/17	Y5-38913	09/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2017	10372.2300	1.00	10,372.23	
025	Y3-37167		Y5-38913							Purchase Order Total		910,060.35	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	183222.5700	1.00	183,222.57	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN	952	62	JULY 2017	4852.0200	1.00	4,852.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	45331.8200	1.00	45,331.82	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	11951.7200	1.00	11,951.72	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	35424.6900	1.00	35,424.69	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	4591.4400	1.00	4,591.44	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	18871.0100	1.00	18,871.01	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	19928.1500	1.00	19,928.15	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	11244.5200	1.00	11,244.52	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	76873.7700	1.00	76,873.77	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	2343.0000	1.00	2,343.00	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	6122.3400	1.00	6,122.34	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	37243.0700	1.00	37,243.07	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	5532.2800	1.00	5,532.28	
025	Y3-37168	06/09/17	Y5-38366	08/17/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	15004.4700	1.00	15,004.47	
025	Y3-37168		Y5-38366							Purchase Order Total		478,536.87	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	183222.5700	1.00	183,222.57	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	4852.0200	1.00	4,852.02	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	45331.8200	1.00	45,331.82	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	11951.7200	1.00	11,951.72	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	19928.1500	1.00	19,928.15	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	11244.5200	1.00	11,244.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	76873.7700	1.00	76,873.77	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	2343.0000	1.00	2,343.00	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	5532.2800	1.00	5,532.28	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	15004.4700	1.00	15,004.47	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	35424.6900	1.00	35,424.69	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	4591.4400	1.00	4,591.44	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	18871.0100	1.00	18,871.01	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	6122.3400	1.00	6,122.34	
025	Y3-37168	06/09/17	Y5-38427	08/21/17	544430	REGION II HUMAN SERVICES	952	62	JULY 2017	37243.0700	1.00	37,243.07	
025	Y3-37168		Y5-38427							Purchase Order Total		478,536.87	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	197056.5400	1.00	197,056.54	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	5301.2800	1.00	5,301.28	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	49757.3600	1.00	49,757.36	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	13700.7300	1.00	13,700.73	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	21230.3500	1.00	21,230.35	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	13786.5100	1.00	13,786.51	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	84584.7400	1.00	84,584.74	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	5303.4500	1.00	5,303.45	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	2694.8300	1.00	2,694.83	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	5382.4900	1.00	5,382.49	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN	952	62	AUG 2017	3556.9600	1.00	3,556.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	8400.5700	1.00	8,400.57	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	4365.9700	1.00	4,365.97	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	23480.6300	1.00	23,480.63	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	7268.4600	1.00	7,268.46	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	38192.4600	1.00	38,192.46	
025	Y3-37168	06/09/17	Y5-38910	09/18/17	544430	REGION II HUMAN SERVICES	952	62	AUG 2017	14419.0100	1.00	14,419.01	
025	Y3-37168		Y5-38910							Purchase Order Total		498,482.34	
025	Y3-37173	06/09/17	Y5-38421	08/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 CARE MGMT	12632.4000	1.00	12,632.40	
025	Y3-37173		Y5-38421							Purchase Order Total		12,632.40	
025	Y3-37173	06/09/17	Y5-38922	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 CARE MGMT	13600.4000	1.00	13,600.40	
025	Y3-37173		Y5-38922							Purchase Order Total		13,600.40	
025	Y3-37174	06/09/17	Y5-38356	08/16/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	07/17 CARE MGMT	65400.6800	1.00	65,400.68	
025	Y3-37174		Y5-38356							Purchase Order Total		65,400.68	
025	Y3-37174	06/09/17	Y5-38887	09/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 CARE MGMT	73292.5900	1.00	73,292.59	
025	Y3-37174		Y5-38887							Purchase Order Total		73,292.59	
025	Y3-37175	06/09/17	Y5-38301	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 CARE MGMT	16548.6000	1.00	16,548.60	
025	Y3-37175		Y5-38301							Purchase Order Total		16,548.60	
025	Y3-37175	06/09/17	Y5-38885	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 CARE MGMT	18355.2800	1.00	18,355.28	
025	Y3-37175		Y5-38885							Purchase Order Total		18,355.28	
025	Y3-37176	06/09/17	Y5-38450	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 CARE MGMT	32698.7800	1.00	32,698.78	
025	Y3-37176		Y5-38450							Purchase Order Total		32,698.78	
025	Y3-37176	06/09/17	Y5-38946	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 CARE MGMT	38408.5300	1.00	38,408.53	
025	Y3-37176		Y5-38946							Purchase Order Total		38,408.53	
025	Y3-37177	06/09/17	Y5-38548	08/28/17	545781	SOUTH CENTRAL	952	15	07/17 CARE MGMT	20187.5500	1.00	20,187.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON							
025	Y3-37177		Y5-38548							Purchase Order Total		20,187.55	
025	Y3-37177	06/09/17	Y5-38873	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 CARE MGMT	16472.6000	1.00	16,472.60	
025	Y3-37177		Y5-38873							Purchase Order Total		16,472.60	
025	Y3-37178	06/09/17	Y5-38335	08/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 CARE MGMT	15442.3500	1.00	15,442.35	
025	Y3-37178		Y5-38335							Purchase Order Total		15,442.35	
025	Y3-37178	06/09/17	Y5-38972	09/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	08/17 CARE MGMT	14741.6500	1.00	14,741.65	
025	Y3-37178		Y5-38972							Purchase Order Total		14,741.65	
025	Y3-37179	06/09/17	Y5-38379	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 CARE MGMT	23382.7700	1.00	23,382.77	
025	Y3-37179		Y5-38379							Purchase Order Total		23,382.77	
025	Y3-37179	06/09/17	Y5-38770	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 CARE MGMT	23270.1800	1.00	23,270.18	
025	Y3-37179		Y5-38770							Purchase Order Total		23,270.18	
025	Y3-37208	06/12/17	Y5-38179	08/04/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	07/17 SENIOR COMP	639.7300	1.00	639.73	
025	Y3-37208		Y5-38179							Purchase Order Total		639.73	
025	Y3-37208	06/12/17	Y5-38831	09/13/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	SEN COMP 08/17	1774.1500	1.00	1,774.15	
025	Y3-37208		Y5-38831							Purchase Order Total		1,774.15	
025	Y3-37209	06/12/17	Y5-38267	08/09/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP JULY 2017	1409.1400	1.00	1,409.14	
025	Y3-37209		Y5-38267							Purchase Order Total		1,409.14	
025	Y3-37209	06/12/17	Y5-38822	09/13/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP 08/17	1333.9400	1.00	1,333.94	
025	Y3-37209		Y5-38822							Purchase Order Total		1,333.94	
025	Y3-37210	06/12/17	Y5-38350	08/16/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SEN COMP 07/17	1162.1000	1.00	1,162.10	
025	Y3-37210		Y5-38350							Purchase Order Total		1,162.10	
025	Y3-37210	06/12/17	Y5-38970	09/21/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	SEN COMP 08/17	1446.1300	1.00	1,446.13	
025	Y3-37210		Y5-38970							Purchase Order Total		1,446.13	
025	Y3-37211	06/12/17	Y5-38451	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 CASA III-B	45201.8300	1.00	45,201.83	
025	Y3-37211	06/12/17	Y5-38451	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 CASA III-C(1)	31558.1100	1.00	31,558.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37211	06/12/17	Y5-38451	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 CASA III-C(2)	16887.1500	1.00	16,887.15	
025	Y3-37211	06/12/17	Y5-38451	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 CASA III-D	760.4800	1.00	760.48	
025	Y3-37211	06/12/17	Y5-38451	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 CASA III-E	14413.2200	1.00	14,413.22	
025	Y3-37211		Y5-38451							Purchase Order Total		108,820.79	
025	Y3-37211	06/12/17	Y5-38947	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 CASA III-B	66242.6300	1.00	66,242.63	
025	Y3-37211	06/12/17	Y5-38947	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 CASA III-C(1)	46935.1200	1.00	46,935.12	
025	Y3-37211	06/12/17	Y5-38947	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 CASA III-C(2)	21397.3900	1.00	21,397.39	
025	Y3-37211	06/12/17	Y5-38947	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 CASA III-D	239.2000	1.00	239.20	
025	Y3-37211	06/12/17	Y5-38947	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 CASA III-E	22060.8300	1.00	22,060.83	
025	Y3-37211		Y5-38947							Purchase Order Total		156,875.17	
025	Y3-37212	06/12/17	Y5-38419	08/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 CASA III-B	31736.1200	1.00	31,736.12	
025	Y3-37212	06/12/17	Y5-38419	08/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 CASA III-C(1)	45000.0000	1.00	45,000.00	
025	Y3-37212	06/12/17	Y5-38419	08/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 CASA III-C(2)	22000.0000	1.00	22,000.00	
025	Y3-37212	06/12/17	Y5-38419	08/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 CASA III-D	304.9200	1.00	304.92	
025	Y3-37212	06/12/17	Y5-38419	08/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 CASA III-E	706.6900	1.00	706.69	
025	Y3-37212	06/12/17	Y5-38419	08/18/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	07/17 SEN COMP	1795.4900	1.00	1,795.49	
025	Y3-37212		Y5-38419							Purchase Order Total		101,543.22	
025	Y3-37212	06/12/17	Y5-38924	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 CASA III-B	10008.9400	1.00	10,008.94	
025	Y3-37212	06/12/17	Y5-38924	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 CASA III-C(1)	56700.7500	1.00	56,700.75	
025	Y3-37212	06/12/17	Y5-38924	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 CASA III-C(2)	23000.0000	1.00	23,000.00	
025	Y3-37212	06/12/17	Y5-38924	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 CASA III-D	982.8900	1.00	982.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37212	06/12/17	Y5-38924	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 CASA III-E	129.3800	1.00	129.38	
025	Y3-37212	06/12/17	Y5-38924	09/19/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	08/17 SEN COMP	4034.9000	1.00	4,034.90	
025	Y3-37212		Y5-38924							Purchase Order Total		94,856.86	
025	Y3-37243	06/13/17	Y5-38345	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 CASA III-B	24559.1300	1.00	24,559.13	
025	Y3-37243	06/13/17	Y5-38345	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 CASA III-C(1)	30000.0000	1.00	30,000.00	
025	Y3-37243	06/13/17	Y5-38345	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 CASA III-C(2)	12263.8700	1.00	12,263.87	
025	Y3-37243	06/13/17	Y5-38345	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 CASA III-E	7208.8500	1.00	7,208.85	
025	Y3-37243	06/13/17	Y5-38345	08/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	07/17 CASA ONLY	6589.7600	1.00	6,589.76	
025	Y3-37243		Y5-38345							Purchase Order Total		80,621.61	
025	Y3-37243	06/13/17	Y5-38975	09/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	08/17 CASA III-B	26056.3000	1.00	26,056.30	
025	Y3-37243	06/13/17	Y5-38975	09/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	08/17 CASA III-C(1)	32568.5200	1.00	32,568.52	
025	Y3-37243	06/13/17	Y5-38975	09/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	08/17 CASA III-C(2)	12639.2500	1.00	12,639.25	
025	Y3-37243	06/13/17	Y5-38975	09/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	08/17 CASA III-E	5000.0000	1.00	5,000.00	
025	Y3-37243	06/13/17	Y5-38975	09/21/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	08/17 CASA ONLY	4042.2400	1.00	4,042.24	
025	Y3-37243		Y5-38975							Purchase Order Total		80,306.31	
025	Y3-37244	06/13/17	Y5-38358	08/16/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	07/17 CASA III-B	9143.6200	1.00	9,143.62	
025	Y3-37244	06/13/17	Y5-38358	08/16/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	07/17 CASA III-C(1)	2000.0000	1.00	2,000.00	
025	Y3-37244	06/13/17	Y5-38358	08/16/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	07/17 CASA ONLY	43263.8600	1.00	43,263.86	
025	Y3-37244		Y5-38358							Purchase Order Total		54,407.48	
025	Y3-37244	06/13/17	Y5-38888	09/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 CASA III-B	37244.0000	1.00	37,244.00	
025	Y3-37244	06/13/17	Y5-38888	09/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 CASA III-C(1)	20000.0000	1.00	20,000.00	
025	Y3-37244	06/13/17	Y5-38888	09/18/17	519795	EASTERN NEBRASKA	952	15	08/17 CASA III-C(2)	9255.9300	1.00	9,255.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-37244	06/13/17	Y5-38888	09/18/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 CASA ONLY	59310.6400	1.00	59,310.64	
025	Y3-37244		Y5-38888							Purchase Order Total		125,810.57	
025	Y3-37244	06/13/17	Y5-38960	09/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08/17 CASA III-B	62915.0000	1.00	62,915.00	
025	Y3-37244		Y5-38960							Purchase Order Total		62,915.00	
025	Y3-37245	06/13/17	Y5-38377	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 CASA III-B	21143.0000	1.00	21,143.00	
025	Y3-37245	06/13/17	Y5-38377	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 CASA III-C(1)	57767.4200	1.00	57,767.42	
025	Y3-37245	06/13/17	Y5-38377	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 CASA III-C(2)	48124.6000	1.00	48,124.60	
025	Y3-37245	06/13/17	Y5-38377	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 CASA III-D	1104.5000	1.00	1,104.50	
025	Y3-37245	06/13/17	Y5-38377	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 CASA III-E	5901.0100	1.00	5,901.01	
025	Y3-37245	06/13/17	Y5-38377	08/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	07/17 SEN COMP	2483.5300	1.00	2,483.53	
025	Y3-37245		Y5-38377							Purchase Order Total		136,524.06	
025	Y3-37245	06/13/17	Y5-38771	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 CASA III-B	5351.0500	1.00	5,351.05	
025	Y3-37245	06/13/17	Y5-38771	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 CASA III-C(1)	33058.6900	1.00	33,058.69	
025	Y3-37245	06/13/17	Y5-38771	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 CASA III-C(2)	28935.4500	1.00	28,935.45	
025	Y3-37245	06/13/17	Y5-38771	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 CASA III-D	1292.5700	1.00	1,292.57	
025	Y3-37245	06/13/17	Y5-38771	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 CASA III-E	3869.6600	1.00	3,869.66	
025	Y3-37245	06/13/17	Y5-38771	09/11/17	508320	AGING OFFICE OF WESTERN NE	952	15	08/17 SEN COMP	1832.9100	1.00	1,832.91	
025	Y3-37245		Y5-38771							Purchase Order Total		74,340.33	
025	Y3-37246	06/13/17	Y5-38298	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 CASA III-B	42421.7900	1.00	42,421.79	
025	Y3-37246	06/13/17	Y5-38298	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 CASA III-C(1	25758.9600	1.00	25,758.96	
025	Y3-37246	06/13/17	Y5-38298	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 CASA III-C(2)	13506.1400	1.00	13,506.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37246	06/13/17	Y5-38298	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 CASA III-E	6849.9300	1.00	6,849.93	
025	Y3-37246	06/13/17	Y5-38298	08/11/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/17 CASA ONLY	76860.5900	1.00	76,860.59	
025	Y3-37246		Y5-38298							Purchase Order Total		165,397.41	
025	Y3-37246	06/13/17	Y5-38883	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 CASA III-B	32815.5700	1.00	32,815.57	
025	Y3-37246	06/13/17	Y5-38883	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 CASA III-C(1)	31857.0800	1.00	31,857.08	
025	Y3-37246	06/13/17	Y5-38883	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 CASA III-C(2)	11618.1000	1.00	11,618.10	
025	Y3-37246	06/13/17	Y5-38883	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 CASA III-E	5400.2100	1.00	5,400.21	
025	Y3-37246	06/13/17	Y5-38883	09/18/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/17 CASA ONLY	1261.7500	1.00	1,261.75	
025	Y3-37246		Y5-38883							Purchase Order Total		82,952.71	
025	Y3-37247	06/13/17	Y5-38549	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 CASA III-B	18811.9200	1.00	18,811.92	
025	Y3-37247	06/13/17	Y5-38549	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 CASA III-C1	17483.2000	1.00	17,483.20	
025	Y3-37247	06/13/17	Y5-38549	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 CASA III-C2	14390.6900	1.00	14,390.69	
025	Y3-37247	06/13/17	Y5-38549	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 CASA ONLY	1753.0000	1.00	1,753.00	
025	Y3-37247	06/13/17	Y5-38549	08/28/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	07/17 CASA OMBUDS	4341.5400	1.00	4,341.54	
025	Y3-37247		Y5-38549							Purchase Order Total		56,780.35	
025	Y3-37247	06/13/17	Y5-38871	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 CASA III-B	27894.4600	1.00	27,894.46	
025	Y3-37247	06/13/17	Y5-38871	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 CASA III-C(1)	17483.2000	1.00	17,483.20	
025	Y3-37247	06/13/17	Y5-38871	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 CASA III-C(2)	14097.9000	1.00	14,097.90	
025	Y3-37247	06/13/17	Y5-38871	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 CASA ONLY	3514.3500	1.00	3,514.35	
025	Y3-37247	06/13/17	Y5-38871	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 CASA OMBUDS	5134.4400	1.00	5,134.44	
025	Y3-37247		Y5-38871							Purchase Order Total		68,124.35	
025	Y3-37248	06/13/17	Y5-38547	08/28/17	545781	SOUTH CENTRAL	952	15	07/17 ADRC	19989.3400	1.00	19,989.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON							
025	Y3-37248		Y5-38547							Purchase Order Total		19,989.34	
025	Y3-37248	06/13/17	Y5-38874	09/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08/17 ADRC	22250.2300	1.00	22,250.23	
025	Y3-37248		Y5-38874							Purchase Order Total		22,250.23	
025	Y3-37249	06/13/17	Y5-38448	08/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07/17 ADRC	9016.0300	1.00	9,016.03	
025	Y3-37249		Y5-38448							Purchase Order Total		9,016.03	
025	Y3-37249	06/13/17	Y5-38948	09/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	08/17 ADRC	78844.9800	1.00	78,844.98	
025	Y3-37249		Y5-38948							Purchase Order Total		78,844.98	
025	Y3-37381	06/15/17	Y5-37866	07/20/17	2421185	HAMI CARE	952	25	07/06/2017	4392.8400	1.00	4,392.84	
025	Y3-37381		Y5-37866							Purchase Order Total		4,392.84	
025	Y3-37400	06/16/17	Y5-37864	07/20/17	1576039	LIL ANGELS CHILDCARE	952	25	07/15/2017 - 07/15/2018	498.9500	1.00	498.95	
025	Y3-37400		Y5-37864							Purchase Order Total		498.95	
025	Y3-37401	06/16/17	Y5-37860	07/20/17	2421207	PLAY LEARN GROW	952	25	07/15/2017 - 07/15/2018	9557.4800	1.00	9,557.48	
025	Y3-37401		Y5-37860							Purchase Order Total		9,557.48	
025	Y3-37402	06/16/17	Y5-37868	07/20/17	3669002	FREMONT CHILDRENS ACADEMY INC	952	25	07/06/2017	9860.0100	1.00	9,860.01	
025	Y3-37402		Y5-37868							Purchase Order Total		9,860.01	
025	Y3-37455	06/22/17	Y5-38842	09/14/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2017	3646.2700	1.00	3,646.27	
025	Y3-37455	06/22/17	Y5-38842	09/14/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2017	2974.0400	1.00	2,974.04	
025	Y3-37455		Y5-38842							Purchase Order Total		6,620.31	
025	Y3-37455	06/22/17	Y5-38849	09/14/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2017 DV SERVICES	190.4400	1.00	190.44	
025	Y3-37455	06/22/17	Y5-38849	09/14/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2017 DV SERVICES	2048.5100	1.00	2,048.51	
025	Y3-37455	06/22/17	Y5-38849	09/14/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2017 DV SERVICES	3223.0800	1.00	3,223.08	
025	Y3-37455		Y5-38849							Purchase Order Total		5,462.03	
025	Y3-37456	06/22/17	Y5-38642	08/31/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2017	3822.4400	1.00	3,822.44	
025	Y3-37456	06/22/17	Y5-38642	08/31/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2017	3186.2000	1.00	3,186.20	
025	Y3-37456		Y5-38642							Purchase Order Total		7,008.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37456	06/22/17	Y5-38899	09/18/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUG 2017	3063.1500	1.00	3,063.15	
025	Y3-37456	06/22/17	Y5-38899	09/18/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUG 2017	2496.6700	1.00	2,496.67	
025	Y3-37456		Y5-38899							Purchase Order Total		5,559.82	
025	Y3-37463	06/22/17	Y5-38641	08/31/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2017	5282.6300	1.00	5,282.63	
025	Y3-37463	06/22/17	Y5-38641	08/31/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2017	4123.5000	1.00	4,123.50	
025	Y3-37463		Y5-38641							Purchase Order Total		9,406.13	
025	Y3-37470	06/22/17	Y5-38640	08/31/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	80004029	12378.8300	1.00	12,378.83	
025	Y3-37470	06/22/17	Y5-38640	08/31/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	80004029	8897.4800	1.00	8,897.48	
025	Y3-37470		Y5-38640							Purchase Order Total		21,276.31	
025	Y3-37471	06/22/17	Y5-37859	07/20/17	1923558	COMM CHRISTIAN SCHOOL OF W NEB	952	25	07/20/2017 - 07/20/2018	2000.0000	1.00	2,000.00	
025	Y3-37471		Y5-37859							Purchase Order Total		2,000.00	
025	Y3-37473	06/23/17	Y5-38194	08/07/17	2421420	NEUHAUS, CARISSA	952	25	07/21/2017 - 07/21/2018	1678.6700	1.00	1,678.67	
025	Y3-37473		Y5-38194							Purchase Order Total		1,678.67	
025	Y3-37477	06/26/17	Y5-38193	08/07/17	1357624	ST CECILIA CATHEDRAL SCHOOL	952	25	7/23/2017 - 7/23/2018	2000.0000	1.00	2,000.00	
025	Y3-37477		Y5-38193							Purchase Order Total		2,000.00	
025	Y3-37478	06/26/17	Y5-38318	08/14/17	2421505	KIDZ CORNER CLUBHOUSE	952	25	7/23/2017-7/23/2018	4441.5900	1.00	4,441.59	
025	Y3-37478		Y5-38318							Purchase Order Total		4,441.59	
025	Y3-37479	06/27/17	Y5-38192	08/07/17	2431507	GROWING PATCH ACADEMY	952	25	7/26/2017 - 7/26/2018	9986.3500	1.00	9,986.35	
025	Y3-37479		Y5-38192							Purchase Order Total		9,986.35	
025	Y3-37503	07/03/17	Y5-38163	08/04/17	512960	BRYAN MEDICAL CENTER	918	38	8/3/17	27000.0000	1.00	27,000.00	
025	Y3-37503	07/03/17	Y5-38163	08/04/17	512960	BRYAN MEDICAL CENTER	918	38	8/3/17	3000.0000	1.00	3,000.00	
025	Y3-37503		Y5-38163							Purchase Order Total		30,000.00	
025	Y3-37539	07/06/17	Y5-38191	08/07/17	2431662	LANINI, CINDY	952	25	08/03/2017 - 08/03/2018	1275.0000	1.00	1,275.00	
025	Y3-37539		Y5-38191							Purchase Order Total		1,275.00	
025	Y3-37577	07/10/17	Y5-38588	08/30/17	580979	COZAD CHILD CARE	952	25	08/09/2017	327.9600	1.00	327.96	
025	Y3-37577		Y5-38588							Purchase Order Total		327.96	
025	Y3-37686	07/13/17	Y5-38590	08/30/17	3949041	TINAS TREASUREHOUSE	952	25	08/09/2017	479.8800	1.00	479.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37686		Y5-38590							Purchase Order Total		479.88	
025	Y3-37815	07/18/17	Y5-38589	08/30/17	1970302	KIDZ KORNER	952	25	08/18/2017	2000.0000	1.00	2,000.00	
025	Y3-37815		Y5-38589							Purchase Order Total		2,000.00	
025	Y3-37963	07/25/17	Y5-38956	09/20/17	2483657	GREAT FOUNDATIONS LEARNING CEN	952	25	08/21/2017 - 08/21/2018	10000.0000	1.00	10,000.00	
025	Y3-37963		Y5-38956							Purchase Order Total		10,000.00	
025	Y3-37994	07/27/17	Y5-38339	08/16/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X JUL AUG 2017	16559.6600	1.00	16,559.66	
025	Y3-37994		Y5-38339							Purchase Order Total		16,559.66	
025	Y3-37994	07/27/17	Y5-38632	08/31/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X SEPT 2017	8279.8300	1.00	8,279.83	
025	Y3-37994		Y5-38632							Purchase Order Total		8,279.83	
025	Y3-37994	07/27/17	Y5-39099	09/28/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X OCT 2017	8279.8300	1.00	8,279.83	
025	Y3-37994		Y5-39099							Purchase Order Total		8,279.83	
025	Y3-37995	07/27/17	Y5-38341	08/16/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X JUL AUG 2017	27637.0000	1.00	27,637.00	
025	Y3-37995		Y5-38341							Purchase Order Total		27,637.00	
025	Y3-37995	07/27/17	Y5-38630	08/31/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X SEPT 2017	13818.5000	1.00	13,818.50	
025	Y3-37995		Y5-38630							Purchase Order Total		13,818.50	
025	Y3-37995	07/27/17	Y5-39101	09/28/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X OCT 2017	13818.5000	1.00	13,818.50	
025	Y3-37995		Y5-39101							Purchase Order Total		13,818.50	
025	Y3-37996	07/27/17	Y5-38372	08/17/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X JUL AUG 2017	17587.0000	1.00	17,587.00	
025	Y3-37996		Y5-38372							Purchase Order Total		17,587.00	
025	Y3-37996	07/27/17	Y5-38629	08/31/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X SEPT 2017	8793.5000	1.00	8,793.50	
025	Y3-37996		Y5-38629							Purchase Order Total		8,793.50	
025	Y3-37996	07/27/17	Y5-39102	09/28/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X OCT 2017	8793.5000	1.00	8,793.50	
025	Y3-37996		Y5-39102							Purchase Order Total		8,793.50	
025	Y3-38009	07/27/17	Y5-38342	08/16/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X JUL AUG 2017	16745.5000	1.00	16,745.50	
025	Y3-38009		Y5-38342							Purchase Order Total		16,745.50	
025	Y3-38009	07/27/17	Y5-38628	08/31/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X SEPT 2017	8372.7500	1.00	8,372.75	
025	Y3-38009		Y5-38628							Purchase Order Total		8,372.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38009	07/27/17	Y5-39103	09/28/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X OCT 2017	8372.7500	1.00	8,372.75	
025	Y3-38009		Y5-39103							Purchase Order Total		8,372.75	
025	Y3-38013	07/27/17	Y5-38344	08/16/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X JUL AUG 2017	23151.5000	1.00	23,151.50	
025	Y3-38013		Y5-38344							Purchase Order Total		23,151.50	
025	Y3-38013	07/27/17	Y5-38626	08/31/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X SEPT 2017	11575.7500	1.00	11,575.75	
025	Y3-38013		Y5-38626							Purchase Order Total		11,575.75	
025	Y3-38013	07/27/17	Y5-39104	09/28/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X OCT 2017	11575.7500	1.00	11,575.75	
025	Y3-38013		Y5-39104							Purchase Order Total		11,575.75	
025	Y3-38017	07/28/17	Y5-38510	08/23/17	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X JUL AUG 2017	18171.0000	1.00	18,171.00	
025	Y3-38017		Y5-38510							Purchase Order Total		18,171.00	
025	Y3-38017	07/28/17	Y5-38625	08/31/17	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X SEPT 2017	9085.5000	1.00	9,085.50	
025	Y3-38017		Y5-38625							Purchase Order Total		9,085.50	
025	Y3-38017	07/28/17	Y5-39106	09/28/17	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X OCT 2017	9085.5000	1.00	9,085.50	
025	Y3-38017		Y5-39106							Purchase Order Total		9,085.50	
025	Y3-38018	07/28/17	Y5-38336	08/15/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X JUL AUG 2017	44681.6600	1.00	44,681.66	
025	Y3-38018		Y5-38336							Purchase Order Total		44,681.66	
025	Y3-38018	07/28/17	Y5-38623	08/31/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X SEPT 2017	22340.8300	1.00	22,340.83	
025	Y3-38018		Y5-38623							Purchase Order Total		22,340.83	
025	Y3-38018	07/28/17	Y5-39085	09/27/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X OCT 2017	22340.8300	1.00	22,340.83	
025	Y3-38018		Y5-39085							Purchase Order Total		22,340.83	
025	Y3-38019	07/28/17	Y5-38343	08/16/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X JUL AUG 2017	17170.1600	1.00	17,170.16	
025	Y3-38019		Y5-38343							Purchase Order Total		17,170.16	
025	Y3-38019	07/28/17	Y5-38622	08/31/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X SEPT 2017	8585.0800	1.00	8,585.08	
025	Y3-38019		Y5-38622							Purchase Order Total		8,585.08	
025	Y3-38019	07/28/17	Y5-39107	09/28/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X OCT 2017	8585.0800	1.00	8,585.08	
025	Y3-38019		Y5-39107							Purchase Order Total		8,585.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38020	07/28/17	Y5-38543	08/28/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLEX JULY AUG 2017	19981.1600	1.00	19,981.16	
025	Y3-38020		Y5-38543							Purchase Order Total		19,981.16	
025	Y3-38020	07/28/17	Y5-38620	08/31/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X SEPT 2017	9990.5800	1.00	9,990.58	
025	Y3-38020		Y5-38620							Purchase Order Total		9,990.58	
025	Y3-38020	07/28/17	Y5-39097	09/28/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X OCT 2017	9990.5800	1.00	9,990.58	
025	Y3-38020		Y5-39097							Purchase Order Total		9,990.58	
025	Y3-38021	07/28/17	Y5-38340	08/16/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X JUL AUG 2017	16211.0000	1.00	16,211.00	
025	Y3-38021		Y5-38340							Purchase Order Total		16,211.00	
025	Y3-38021	07/28/17	Y5-38631	08/31/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X SEPT 2017	8105.5000	1.00	8,105.50	
025	Y3-38021		Y5-38631							Purchase Order Total		8,105.50	
025	Y3-38021	07/28/17	Y5-39100	09/28/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X OCT 2017	8105.5000	1.00	8,105.50	
025	Y3-38021		Y5-39100							Purchase Order Total		8,105.50	
025	Y3-38022	07/28/17	Y5-38338	08/16/17	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X JUL AUG 2017	18621.1600	1.00	18,621.16	
025	Y3-38022		Y5-38338							Purchase Order Total		18,621.16	
025	Y3-38022	07/28/17	Y5-38633	08/31/17	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X SEPT 2017	9310.5800	1.00	9,310.58	
025	Y3-38022		Y5-38633							Purchase Order Total		9,310.58	
025	Y3-38022	07/28/17	Y5-39096	09/28/17	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X OCT 2017	9310.5800	1.00	9,310.58	
025	Y3-38022		Y5-39096							Purchase Order Total		9,310.58	
025	Y3-38023	07/28/17	Y5-38337	08/15/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X JUL AUG 2017	38870.1600	1.00	38,870.16	
025	Y3-38023		Y5-38337							Purchase Order Total		38,870.16	
025	Y3-38023	07/28/17	Y5-38634	08/31/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TTITLE X SEPT 2017	19435.0800	1.00	19,435.08	
025	Y3-38023		Y5-38634							Purchase Order Total		19,435.08	
025	Y3-38023	07/28/17	Y5-39098	09/28/17	555604	CHOICE FAMILY HEALTH CARE - GR	952	42	TITLE X OCT 2017	19435.0800	1.00	19,435.08	
025	Y3-38023		Y5-39098							Purchase Order Total		19,435.08	
025	Y3-38126	08/02/17	Y5-38637	08/31/17	2483692	C R E A T E CHILD ENRICHMENT C	952	25	8/28/2017-8/28/2018	9742.3400	1.00	9,742.34	
025	Y3-38126		Y5-38637							Purchase Order Total		9,742.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38182	08/04/17	Y5-38862	09/15/17	2484090	LITTLE HOUSE CHILD CARE LLC	952	25	9/03/2017 - 9/03/2018	3360.5000	1.00	3,360.50	
025	Y3-38182		Y5-38862							Purchase Order Total		3,360.50	
025	Y3-38273	08/10/17	Y5-38551	08/28/17	2338794	NATIONAL ABLE NETWORK INC	952	15	07/17 TITLE V	26330.0700	1.00	26,330.07	
025	Y3-38273		Y5-38551							Purchase Order Total		26,330.07	
025	Y3-38273	08/10/17	Y5-38677	09/01/17	2338794	NATIONAL ABLE NETWORK INC	952	15	08/17 TITLE V	109940.8100	1.00	109,940.81	
025	Y3-38273		Y5-38677							Purchase Order Total		109,940.81	
025	Y3-38524	08/24/17	Y5-39120	09/29/17	2075970	TIERNEY, MAUREEN R	920	22	AUGUST INVOICE	14940.0000	1.00	14,940.00	
025	Y3-38524		Y5-39120							Purchase Order Total		14,940.00	
025			3,985	Purchase Orders						Agency Total		120,591,808.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-757252	07/11/17	547471	SHERWIN WILLIAMS COMPANY, HAST	635	80	GRACO LINELAZER 5900	1.0000	6,450.00	6,450.00	
027			OP-757252	07/11/17	547471	SHERWIN WILLIAMS COMPANY, HAST	635	75	GRACO PAINT HOPPER W/BRCKTS	1.0000	785.00	785.00	
027			OP-757252	07/11/17	547471	SHERWIN WILLIAMS COMPANY, HAST	635	75	GRACO PAINT HOPPER UPGRADE	1.0000	250.00	250.00	
027			OP-757252	07/11/17	547471	SHERWIN WILLIAMS COMPANY, HAST	635	75	GRACO PAINT HOPPER W/BRCKTS	1.0000	785.00	785.00	
027			OP-757252							Purchase Order Total		8,270.00	
027			OP-760089	07/21/17	2483693	SHAMROCK MED LLC	495	20	ECOGREEN SPA 140	1.0000	3,798.75	3,798.75	
027			OP-760089							Purchase Order Total		3,798.75	
027			OP-761435	07/27/17	1833957	AMES ENGINEERING INC	495	20	ROLINE LASER	1.0000	5,543.20	5,543.20	
027			OP-761435							Purchase Order Total		5,543.20	
027			OP-761590	07/27/17	2073026	DIAMOND VOGEL PAINT CENTER	630	66	5-GALLON PAILS WHITE	325.0000	9.55	3,103.75	
027			OP-761590	07/27/17	2073026	DIAMOND VOGEL PAINT CENTER	630	66	5-GALLON PAILS BLACK	245.0000	9.84	2,410.80	
027			OP-761590							Purchase Order Total		5,514.55	
027			OP-761688	07/27/17	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	MICRON/CRUCIAL TECHNOLOGY	1.0000	35.99	35.99	
027			OP-761688							Purchase Order Total		35.99	
027			OP-768798	08/28/17	2446021	M & D VERHAGE & SONS INC	570	21	30 FT RND-HOLE DRYING FLOOR	2707.5000	1.00	2,707.50	
027			OP-768798	08/28/17	2446021	M & D VERHAGE & SONS INC	570	68	16' TUBE, CENTER BASKET,	613.0800	1.00	613.08	
027			OP-768798	08/28/17	2446021	M & D VERHAGE & SONS INC	570	98	FREIGHT CHARGES	100.0000	1.00	100.00	
027			OP-768798							Purchase Order Total		3,420.58	
027			OP-769863	09/01/17	4173163	INTERNATIONAL ROAD DYNAMICS CO	135	38	AS475 GROUT 5KG 340028	75.0000	97.60	7,320.00	
027			OP-769863							Purchase Order Total		7,320.00	
027			OP-771738	09/11/17	548033	SLOPE INDICATOR	495	20	LAB (M&T) EQUIPMENT	7600.0000	1.00	7,600.00	
027			OP-771738							Purchase Order Total		7,600.00	
027			OP-773886	09/19/17	4173163	INTERNATIONAL ROAD DYNAMICS CO	135	38	AS475 GROUT AND BPO CATALYST	60.0000	97.60	5,856.00	
027			OP-773886							Purchase Order Total		5,856.00	
027			OP-775001	09/25/17	543642	CARDIAC SCIENCE CORPORATION -	998	67	G3 PLUS POWERHEART AED	3.0000	1,050.00	3,150.00	
027			OP-775001							Purchase Order Total		3,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			O9-755465	07/05/17	547064	SEILER INSTRUMENT & MFG CO INC	204	00	SEILER GEOSPATIAL DIVISION	17.0000	593.10	10,082.70	
027			O9-755465							Purchase Order Total		10,082.70	
027			O9-756097	07/06/17	2278450	AE TOOLS & COMPUTERS	204	00	AE TOOLS & COMPUTERS	1.0000	895.00	895.00	
027			O9-756097							Purchase Order Total		895.00	
027			O9-758242	07/14/17	870681	SARGENT DRILLING, GENEVA - PUR	720	84	200 FT 8" COLUMN PIPE	16820.0000	1.00	16,820.00	
027			O9-758242	07/14/17	870681	SARGENT DRILLING, GENEVA - PUR	720	84	1 4-STAGE 11SA BOWL ASSEMBLY	5421.0000	1.00	5,421.00	
027			O9-758242	07/14/17	870681	SARGENT DRILLING, GENEVA - PUR	720	84	1 100-HP AMARILLO GEARHEAD	3280.0000	1.00	3,280.00	
027			O9-758242	07/14/17	870681	SARGENT DRILLING, GENEVA - PUR	720	84	1 TENSION ASSEMPLY & DRIP OIL	485.0000	1.00	485.00	
027			O9-758242	07/14/17	870681	SARGENT DRILLING, GENEVA - PUR	962	96	LABOR TO PULL/RESET 200' WELL	2400.0000	1.00	2,400.00	
027			O9-758242							Purchase Order Total		28,406.00	
027			O9-761665	07/27/17	2026841	PLURALSIGHT LLC	204	00	PLURASIGHT LLC	20.0000	499.00	9,980.00	
027			O9-761665							Purchase Order Total		9,980.00	
027			O9-761849	07/28/17	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	204	00	DIAMOND TRAFFICE PRODUCTS	1.0000	4,345.00	4,345.00	
027			O9-761849							Purchase Order Total		4,345.00	
027			O9-762830	08/02/17	525308	HANSEN INTERNATIONAL TRUCK INC	204	00	HANSEN INTERNATIONAL TRUCK IN	1.0000	479.00	479.00	
027			O9-762830							Purchase Order Total		479.00	
027			O9-766205	08/15/17	1340084	CONNER ROOFING COMPANY, INC	770	72	ROOF REPAIR MATERIALS: RUBBER,	3450.0000	1.00	3,450.00	
027			O9-766205	08/15/17	1340084	CONNER ROOFING COMPANY, INC	910	78	LABOR: 5 MEN, 2 DAYS	6240.0000	1.00	6,240.00	
027			O9-766205							Purchase Order Total		9,690.00	
027			O9-766274	08/15/17	551763	TRANSOFT SOLUTIONS, INC	204	00	TRANSOFT SOLUTIONS INC	10.0000	865.00	8,650.00	
027			O9-766274							Purchase Order Total		8,650.00	
027			O9-768765	08/28/17	1340084	CONNER ROOFING COMPANY, INC	770	72	PLYWOOD, MEMBRANE, CEMENT	3000.0000	1.00	3,000.00	
027			O9-768765	08/28/17	1340084	CONNER ROOFING COMPANY, INC	910	78	58 HRS @ $78/HR	4524.0000	1.00	4,524.00	
027			O9-768765							Purchase Order Total		7,524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			O9-771784	09/11/17	555488	WINZIP COMPUTING LLC	204	00	WINZIP COMPUTING LLC	2400.0000	1.85	4,440.00	
027			O9-771784							Purchase Order Total		4,440.00	
027			O9-774114	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	204	00	PCM ENPOINTE TECHNOLOGIES	2400.0000	1.54	3,696.00	
027			O9-774114							Purchase Order Total		3,696.00	
027			O9-774422	09/21/17	1126232	MANDARIN LIBRARY AUTOMATION	204	00	MANDARIN LIBRARY AUTOMATION	1.0000	1,050.00	1,050.00	
027			O9-774422							Purchase Order Total		1,050.00	
027			O9-775072	09/26/17	555825	WYOMING STATE OF	204	00	WYOMING DOT	1.0000	2,975.00	2,975.00	
027			O9-775072							Purchase Order Total		2,975.00	
027			ZO-761350	07/26/17	2304931	DBT TRANSPORTATION SERVICES LL	220	87	SA20 STRIKE ALERT SENSOR AWOS	1.0000	9,880.00	9,880.00	
027			ZO-761350	07/26/17	2304931	DBT TRANSPORTATION SERVICES LL			FREIGHT EXPENSE-O'NEILL	1.0000	22.00	22.00	
027			ZO-761350							Purchase Order Total		9,902.00	
027			ZO-761670	07/27/17	546200	SAPP BROS PETROLEUM INC -WEST	929	08	810.6 GLS AVGAS FOR RESALE-SCB	810.6000	3.42	2,772.25	
027			ZO-761670							Purchase Order Total		2,772.25	
027			ZO-766521	08/16/17	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	999 GLS AVGAS FOR RESALE - FMZ	999.0000	3.70	3,696.30	
027			ZO-766521							Purchase Order Total		3,696.30	
027			Z4-115557	07/03/17	1284121	SUNCOAST RESEARCH LABS INC	913	00	201707RPS	220.0000	13.25	2,915.00	SW
027			Z4-115557							Purchase Order Total		2,915.00	
027			Z4-115558	07/03/17	3305488	HENDERSON PRODUCTS INC	405	00	201707RPS	1.0000	4,110.00	4,110.00	SW
027			Z4-115558							Purchase Order Total		4,110.00	
027			Z4-115559	07/03/17	507315	SANDBERG IMPLEMENT INC	445	00	201707RPS	7.0000	18.87	132.10	SW
027			Z4-115559	07/03/17	507315	SANDBERG IMPLEMENT INC	405	00	201707RPS	200.0000	9.90	1,980.00	SW
027			Z4-115559							Purchase Order Total		2,112.10	
027			Z4-115560	07/03/17	507315	SANDBERG IMPLEMENT INC	405	00	201707RPS	2.0000	1,516.90	3,033.80	SW
027			Z4-115560							Purchase Order Total		3,033.80	
027			Z4-115561	07/03/17	554841	WESTCO - PURCHASING	405	00	201707RPS	1798.0000	1.92	3,443.17	SW
027			Z4-115561							Purchase Order Total		3,443.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115562	07/03/17	554841	WESTCO - PURCHASING	405	00		1400.0000	1.96	2,737.00	SW
									201707RPS				
027			Z4-115562							Purchase Order Total		2,737.00	
027			Z4-115563	07/03/17	546199	SAPP BROS INC - ALL	405	00		1500.3000	1.75	2,630.03	SW
						PAYMENTS			201707RPS				
027			Z4-115563							Purchase Order Total		2,630.03	
027			Z4-115564	07/03/17	500936	FARMERS COOPERATIVE,	405	00		2000.8000	1.86	3,721.49	SW
						SEWARD -			201707RPS				
027			Z4-115564							Purchase Order Total		3,721.49	
027			Z4-115565	07/03/17	2338801	T BONE NORTH	405	00		1981.0000	1.92	3,801.54	SW
									201707RPS				
027			Z4-115565	07/03/17	2338801	T BONE NORTH	405	00		1.0000	.01-	.01-	SW
									201707RPS				
027			Z4-115565							Purchase Order Total		3,801.53	
027			Z4-115566	07/03/17	546199	SAPP BROS INC - ALL	405	00		1428.0000	1.80	2,570.40	SW
						PAYMENTS			201707RPS				
027			Z4-115566							Purchase Order Total		2,570.40	
027			Z4-115567	07/03/17	546199	SAPP BROS INC - ALL	405	00		1326.0000	1.80	2,386.80	SW
						PAYMENTS			201707RPS				
027			Z4-115567							Purchase Order Total		2,386.80	
027			Z4-115568	07/03/17	546199	SAPP BROS INC - ALL	405	00		2602.0000	1.71	4,448.12	SW
						PAYMENTS			201707RPS				
027			Z4-115568							Purchase Order Total		4,448.12	
027			Z4-115569	07/03/17	1994022	HARMS OIL COMPANY	405	00		1950.0000	1.91	3,727.43	SW
									201707RPS				
027			Z4-115569							Purchase Order Total		3,727.43	
027			Z4-115570	07/03/17	1994022	HARMS OIL COMPANY	405	00		2000.5000	1.99	3,981.00	SW
									201707RPS				
027			Z4-115570	07/03/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201707RPS				
027			Z4-115570							Purchase Order Total		3,980.99	
027			Z4-115571	07/03/17	546199	SAPP BROS INC - ALL	405	00		1601.0000	1.75	2,801.75	SW
						PAYMENTS			201707RPS				
027			Z4-115571							Purchase Order Total		2,801.75	
027			Z4-115572	07/03/17	546199	SAPP BROS INC - ALL	405	00		3200.0000	1.72	5,504.00	SW
						PAYMENTS			201707RPS				
027			Z4-115572							Purchase Order Total		5,504.00	
027			Z4-115573	07/03/17	516976	COUNTRY PARTNERS	405	00		2301.0000	3.35	7,700.76	SW
						COOP - ALL PA			201707RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115573	07/03/17	516976	COUNTRY PARTNERS COOP - ALL PA	405	00	201707RPS	1.0000	.10	.10	SW
027			Z4-115573							Purchase Order Total		7,700.86	
027			Z4-115574	07/03/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201707RPS	1300.0000	1.85	2,405.00	SW
027			Z4-115574							Purchase Order Total		2,405.00	
027			Z4-115575	07/03/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201707RPS	1647.1000	1.85	3,047.14	SW
027			Z4-115575							Purchase Order Total		3,047.14	
027			Z4-115576	07/03/17	1895157	CHS AGRI SERVICE CENTER	405	00	201707RPS	1900.0000	2.16	4,094.50	SW
027			Z4-115576							Purchase Order Total		4,094.50	
027			Z4-115577	07/03/17	1895157	CHS AGRI SERVICE CENTER	405	00	201707RPS	1000.0000	2.16	2,155.00	SW
027			Z4-115577							Purchase Order Total		2,155.00	
027			Z4-115578	07/03/17	546097	SANDHILL OIL CO INC - HYANNIS	405	00	201707RPS	1600.0000	1.96	3,142.40	SW
027			Z4-115578							Purchase Order Total		3,142.40	
027			Z4-115579	07/03/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201707RPS	1450.0000	2.00	2,900.00	SW
027			Z4-115579							Purchase Order Total		2,900.00	
027			Z4-115580	07/03/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201707RPS	1900.0000	2.00	3,800.00	SW
027			Z4-115580							Purchase Order Total		3,800.00	
027			Z4-115581	07/03/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201707RPS	1222.1000	1.92	2,346.43	SW
027			Z4-115581							Purchase Order Total		2,346.43	
027			Z4-115582	07/03/17	3433368	KUSKIE OIL CO	405	00	201707RPS	1400.0000	1.86	2,599.94	SW
027			Z4-115582							Purchase Order Total		2,599.94	
027			Z4-115583	07/05/17	2070306	CROELL REDI MIX INC	913	00	201707RPS	26.0000	105.72	2,748.75	SW
027			Z4-115583							Purchase Order Total		2,748.75	
027			Z4-115584	07/06/17	500748	READY MIXED CONCRETE CO, LINCO	913	00	201707RPS	17.0000	122.68	2,085.56	SW
027			Z4-115584							Purchase Order Total		2,085.56	
027			Z4-115585	07/10/17	2016801	GASS, VERLA A	913	00	201707RPS	1470.0000	1.75	2,572.50	SW
027			Z4-115585							Purchase Order Total		2,572.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115586	07/10/17	504011	MAXWELL PRODUCTS INC - PO'S	913	00	201707RPS	1.0000	5,672.65	5,672.65	SW
027			Z4-115586							Purchase Order Total		5,672.65	
027			Z4-115587	07/10/17	531100	KOCH EXCAVATING CO INC	913	00	201707RPS	1.0000	440.00	440.00	SW
027			Z4-115587	07/10/17	531100	KOCH EXCAVATING CO INC	913	00	201707RPS	1.0000	565.00	565.00	SW
027			Z4-115587	07/10/17	531100	KOCH EXCAVATING CO INC	913	00	201707RPS	1.0000	1,255.00	1,255.00	SW
027			Z4-115587	07/10/17	531100	KOCH EXCAVATING CO INC	913	00	201707RPS	1.0000	2,875.00	2,875.00	SW
027			Z4-115587							Purchase Order Total		5,135.00	
027			Z4-115588	07/10/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	3001.0000	1.80	5,401.80	SW
027			Z4-115588							Purchase Order Total		5,401.80	
027			Z4-115589	07/10/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	3001.0000	1.74	5,221.74	SW
027			Z4-115589							Purchase Order Total		5,221.74	
027			Z4-115590	07/10/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	1399.0000	1.78	2,490.22	SW
027			Z4-115590							Purchase Order Total		2,490.22	
027			Z4-115591	07/10/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201707RPS	3834.4000	1.90	7,285.36	SW
027			Z4-115591							Purchase Order Total		7,285.36	
027			Z4-115592	07/10/17	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201707RPS	1200.6000	1.85	2,221.11	SW
027			Z4-115592							Purchase Order Total		2,221.11	
027			Z4-115593	07/10/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201707RPS	2314.8000	1.72	3,972.20	SW
027			Z4-115593							Purchase Order Total		3,972.20	
027			Z4-115594	07/10/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201707RPS	1994.5000	1.83	3,649.94	SW
027			Z4-115594							Purchase Order Total		3,649.94	
027			Z4-115595	07/10/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201707RPS	1573.8000	1.74	2,732.12	SW
027			Z4-115595							Purchase Order Total		2,732.12	
027			Z4-115596	07/10/17	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	201707RPS	2005.0000	1.77	3,558.07	SW
027			Z4-115596	07/10/17	512289	BOSSELMAN ENERGY INC	405	00		1.0000	.03	.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAY			201707RPS				
027			Z4-115596							Purchase Order Total		3,558.10	
027			Z4-115597	07/10/17	1941732	VERDIGRE FARM	405	00		1208.0000	1.83	2,210.64	SW
						SERVICE			201707RPS				
027			Z4-115597							Purchase Order Total		2,210.64	
027			Z4-115598	07/10/17	1994022	HARMS OIL COMPANY	405	00		2199.0000	1.78	3,918.62	SW
									201707RPS				
027			Z4-115598	07/10/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201707RPS				
027			Z4-115598							Purchase Order Total		3,918.63	
027			Z4-115599	07/10/17	501812	LOGAN CONTRACTORS	913	00		1.0000	3,960.00	3,960.00	SW
						SUPPLY INC -			201707RPS				
027			Z4-115599							Purchase Order Total		3,960.00	
027			Z4-115600	07/10/17	1252637	COOPERATIVE	405	00		1357.4000	2.05	2,775.88	SW
						PRODUCERS INC - AL			201707RPS				
027			Z4-115600							Purchase Order Total		2,775.88	
027			Z4-115601	07/10/17	1106440	FLINT TRADING INC	913	00		11.0000	258.59	2,844.49	SW
									201707RPS				
027			Z4-115601							Purchase Order Total		2,844.49	
027			Z4-115602	07/10/17	541062	AMPRIDE - PO'S	405	00		1500.0000	1.79	2,685.00	SW
									201707RPS				
027			Z4-115602							Purchase Order Total		2,685.00	
027			Z4-115603	07/10/17	546199	SAPP BROS INC - ALL	405	00		3005.0000	1.77	5,318.85	SW
						PAYMENTS			201707RPS				
027			Z4-115603							Purchase Order Total		5,318.85	
027			Z4-115604	07/10/17	546199	SAPP BROS INC - ALL	405	00		1207.0000	1.92	2,317.44	SW
						PAYMENTS			201707RPS				
027			Z4-115604							Purchase Order Total		2,317.44	
027			Z4-115605	07/10/17	546199	SAPP BROS INC - ALL	405	00		3004.0000	1.75	5,257.00	SW
						PAYMENTS			201707RPS				
027			Z4-115605							Purchase Order Total		5,257.00	
027			Z4-115606	07/10/17	501081	MIDWEST FENCE	913	00		2.0000	1,700.00	3,400.00	SW
						CO-GUARDRAIL SYS			201707RPS				
027			Z4-115606							Purchase Order Total		3,400.00	
027			Z4-115607	07/10/17	504011	MAXWELL PRODUCTS INC	913	00		9130.0000	.44	4,017.20	SW
						- PO'S			201707RPS				
027			Z4-115607							Purchase Order Total		4,017.20	
027			Z4-115608	07/10/17	510028	AURORA COOP, AURORA	405	00		1200.0000	2.02	2,424.00	SW
						- ALL PAYM			201707RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115608							Purchase Order Total		2,424.00	
027			Z4-115609	07/10/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201707RPS	2770.0000	1.67	4,625.90	SW
027			Z4-115609							Purchase Order Total		4,625.90	
027			Z4-115610	07/10/17	3433368	KUSKIE OIL CO	405	00	201707RPS	1300.0000	1.90	2,468.70	SW
027			Z4-115610							Purchase Order Total		2,468.70	
027			Z4-115611	07/11/17	500020	MARTIN MARIETTA MATERIALS INC	913	00	201707RPS	283.7700	17.25	4,895.03	SW
027			Z4-115611							Purchase Order Total		4,895.03	
027			Z4-115612	07/13/17	540386	OMAHA TRUCK CENTER INC	405	00	201707RPS	10.0000	707.21	7,072.10	SW
027			Z4-115612							Purchase Order Total		7,072.10	
027			Z4-115613	07/13/17	544242	READY MIXED CONCRETE CO, OMAHA	913	00	201707RPS	8.5000	307.27	2,611.76	SW
027			Z4-115613							Purchase Order Total		2,611.76	
027			Z4-115614	07/13/17	2036799	CRESTON FERTILIZER, SHELBY BRA	335	00	201707RPS	97.0000	24.00	2,328.11	SW
027			Z4-115614							Purchase Order Total		2,328.11	
027			Z4-115615	07/13/17	541409	PAVON CORP	913	00	201707RPS	4.0000	905.00	3,620.00	SW
027			Z4-115615							Purchase Order Total		3,620.00	
027			Z4-115616	07/13/17	1753492	OGALLALA READY MIX - PURCHASIN	913	00	201707RPS	28.0000	146.50	4,102.00	SW
027			Z4-115616							Purchase Order Total		4,102.00	
027			Z4-115617	07/13/17	1753492	OGALLALA READY MIX - PURCHASIN	913	00	201707RPS	14.0000	146.50	2,051.00	SW
027			Z4-115617							Purchase Order Total		2,051.00	
027			Z4-115618	07/17/17	516976	COUNTRY PARTNERS COOP - ALL PA	405	00	201707RPS	2002.0000	2.12	4,245.24	SW
027			Z4-115618	07/17/17	516976	COUNTRY PARTNERS COOP - ALL PA	405	00	201707RPS	1.0000	.06	.06	SW
027			Z4-115618							Purchase Order Total		4,245.30	
027			Z4-115619	07/17/17	516976	COUNTRY PARTNERS COOP - ALL PA	405	00	201707RPS	1507.1000	2.08	3,134.77	SW
027			Z4-115619							Purchase Order Total		3,134.77	
027			Z4-115620	07/17/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201707RPS	2700.0000	1.87	5,038.20	SW
027			Z4-115620							Purchase Order Total		5,038.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115621	07/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	1506.0000	1.99	2,996.94	SW
027			Z4-115621							Purchase Order Total		2,996.94	
027			Z4-115622	07/17/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201707RPS	2200.2000	1.83	4,017.57	SW
027			Z4-115622	07/17/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201707RPS	1.0000	.01-	.01-	SW
027			Z4-115622							Purchase Order Total		4,017.56	
027			Z4-115623	07/17/17	1994022	HARMS OIL COMPANY	405	00	201707RPS	2116.0000	1.71	3,620.48	SW
027			Z4-115623	07/17/17	1994022	HARMS OIL COMPANY	405	00	201707RPS	1.0000	.01-	.01-	SW
027			Z4-115623							Purchase Order Total		3,620.47	
027			Z4-115624	07/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	1798.0000	1.68	3,025.14	SW
027			Z4-115624							Purchase Order Total		3,025.14	
027			Z4-115625	07/17/17	532625	LICHTI OIL	405	00	201707RPS	1912.1000	1.85	3,535.47	SW
027			Z4-115625							Purchase Order Total		3,535.47	
027			Z4-115626	07/17/17	532625	LICHTI OIL	405	00	201707RPS	2016.4000	1.84	3,708.16	SW
027			Z4-115626							Purchase Order Total		3,708.16	
027			Z4-115627	07/17/17	1753492	OGALLALA READY MIX - PURCHASIN	913	00	201707RPS	15.7500	146.50	2,307.38	SW
027			Z4-115627							Purchase Order Total		2,307.38	
027			Z4-115628	07/17/17	554841	WESTCO - PURCHASING	405	00	201707RPS	1000.0000	2.07	2,067.00	SW
027			Z4-115628							Purchase Order Total		2,067.00	
027			Z4-115629	07/17/17	2338801	T BONE NORTH	405	00	201707RPS	2107.0000	2.02	4,254.03	SW
027			Z4-115629							Purchase Order Total		4,254.03	
027			Z4-115630	07/17/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201707RPS	1964.1000	1.96	3,849.64	SW
027			Z4-115630							Purchase Order Total		3,849.64	
027			Z4-115631	07/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	1400.0000	1.76	2,458.40	SW
027			Z4-115631							Purchase Order Total		2,458.40	
027			Z4-115632	07/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	3303.0000	1.81	5,978.43	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115632							Purchase Order Total		5,978.43	
027			Z4-115633	07/17/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	2111.1000	1.87	3,947.76	SW
027			Z4-115633							Purchase Order Total		3,947.76	
027			Z4-115634	07/17/17	1906484	G & G OIL INC - PURCHASING	405	00	201707RPS	1710.0000	1.78	3,035.25	SW
027			Z4-115634							Purchase Order Total		3,035.25	
027			Z4-115635	07/17/17	1906484	G & G OIL INC - PURCHASING	405	00	201707RPS	1110.0000	1.87	2,070.15	SW
027			Z4-115635							Purchase Order Total		2,070.15	
027			Z4-115636	07/17/17	3433368	KUSKIE OIL CO	405	00	201707RPS	1200.0000	1.96	2,353.92	SW
027			Z4-115636							Purchase Order Total		2,353.92	
027			Z4-115637	07/17/17	549807	SUNSOURCE	405	00	201707RPS	1.0000	2,761.64	2,761.64	SW
027			Z4-115637							Purchase Order Total		2,761.64	
027			Z4-115638	07/17/17	544747	RHOMAR INDUSTRIES INC	405	00	201707RPS	1.0000	2,262.85	2,262.85	SW
027			Z4-115638							Purchase Order Total		2,262.85	
027			Z4-115639	07/17/17	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	201707RPS	350.0000	5.73	2,005.01	SW
027			Z4-115639	07/17/17	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	201707RPS	1.0000	.01-	.01-	SW
027			Z4-115639							Purchase Order Total		2,005.00	
027			Z4-115640	07/18/17	522740	FRONTIER BAG COMPANY INC	913	00	201707RPS	1225.0000	3.79	4,642.75	SW
027			Z4-115640							Purchase Order Total		4,642.75	
027			Z4-115641	07/18/17	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201707RPS	20.0000	105.00	2,100.00	SW
027			Z4-115641							Purchase Order Total		2,100.00	
027			Z4-115642	07/18/17	501574	UNITED ROTARY BRUSH CORP	913	00	201707RPS	48.0000	192.00	9,216.00	SW
027			Z4-115642							Purchase Order Total		9,216.00	
027			Z4-115643	07/18/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201707RPS	4.0000	639.00	2,556.00	SW
027			Z4-115643							Purchase Order Total		2,556.00	
027			Z4-115644	07/18/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201707RPS	12.0000	622.50	7,470.00	SW
027			Z4-115644							Purchase Order Total		7,470.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115645	07/18/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201707RPS	12.0000	622.50	7,470.00	SW
027			Z4-115645							Purchase Order Total		7,470.00	
027			Z4-115646	07/20/17	504011	MAXWELL PRODUCTS INC - PO'S	913	00	201707RPS	12664.0000	.50	6,275.01	SW
027			Z4-115646	07/20/17	504011	MAXWELL PRODUCTS INC - PO'S	913	00	201707RPS	1.0000	.43	.43	SW
027			Z4-115646							Purchase Order Total		6,275.44	
027			Z4-115647	07/21/17	502178	CONCRETE INDUSTRIES INC, LINCO	913	00	201707RPS	2000.0000	.88-	1,758.80-	SW
027			Z4-115647	07/21/17	502178	CONCRETE INDUSTRIES INC, LINCO	913	00	201707RPS	2000.0000-	3.08-	6,153.80	SW
027			Z4-115647							Purchase Order Total		4,395.00	
027			Z4-115648	07/21/17	532082	LASERTEC OF NEBRASKA INC - PUR	615	00	201707RPS	16.0000	172.12	2,753.84	SW
027			Z4-115648							Purchase Order Total		2,753.84	
027			Z4-115649	07/24/17	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	201707RPS	1.0000	3,960.00	3,960.00	SW
027			Z4-115649							Purchase Order Total		3,960.00	
027			Z4-115650	07/24/17	1848843	INTERSTATE ALL BATTERY CENTER	405	00	201707RPS	8.0000	273.00	2,184.00	SW
027			Z4-115650							Purchase Order Total		2,184.00	
027			Z4-115651	07/24/17	500310	JEFFRES SAND & GRAVEL INC - PU	913	00	201707RPS	6412.4000	1.25	8,015.50	SW
027			Z4-115651							Purchase Order Total		8,015.50	
027			Z4-115652	07/25/17	504011	MAXWELL PRODUCTS INC - PO'S	913	00	201707RPS	4614.0000	.50	2,302.39	SW
027			Z4-115652	07/25/17	504011	MAXWELL PRODUCTS INC - PO'S	913	00	201707RPS	1.0000	.05	.05	SW
027			Z4-115652							Purchase Order Total		2,302.44	
027			Z4-115653	07/25/17	554841	WESTCO - PURCHASING	405	00	201707RPS	1290.0000	2.04	2,630.31	SW
027			Z4-115653							Purchase Order Total		2,630.31	
027			Z4-115654	07/25/17	541062	AMPRIDE - PO'S	405	00	201707RPS	1886.0000	2.01	3,783.32	SW
027			Z4-115654							Purchase Order Total		3,783.32	
027			Z4-115655	07/25/17	3433368	KUSKIE OIL CO	405	00	201707RPS	1200.0000	1.91	2,294.40	SW
027			Z4-115655							Purchase Order Total		2,294.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115656	07/25/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201707RPS	1875.0000	1.92	3,605.63	SW
027			Z4-115656							Purchase Order Total		3,605.63	
027			Z4-115657	07/25/17	513010	BUCKLES SERVICE	405	00	201707RPS	1783.8000	2.05	3,656.79	SW
027			Z4-115657							Purchase Order Total		3,656.79	
027			Z4-115658	07/25/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201707RPS	2500.0000	1.76	4,395.25	SW
027			Z4-115658							Purchase Order Total		4,395.25	
027			Z4-115659	07/25/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201707RPS	2000.0000	2.02	4,030.00	SW
027			Z4-115659							Purchase Order Total		4,030.00	
027			Z4-115660	07/25/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201707RPS	1200.0000	2.02	2,418.00	SW
027			Z4-115660							Purchase Order Total		2,418.00	
027			Z4-115661	07/25/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201707RPS	1077.0000	1.92	2,067.84	SW
027			Z4-115661							Purchase Order Total		2,067.84	
027			Z4-115662	07/25/17	1895157	CHS AGRI SERVICE CENTER	405	00	201707RPS	1500.1000	2.16	3,232.72	SW
027			Z4-115662							Purchase Order Total		3,232.72	
027			Z4-115663	07/25/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201707RPS	1506.0000	1.99	2,990.92	SW
027			Z4-115663							Purchase Order Total		2,990.92	
027			Z4-115664	07/25/17	1906484	G & G OIL INC - PURCHASING	405	00	201707RPS	1190.0000	1.90	2,264.57	SW
027			Z4-115664							Purchase Order Total		2,264.57	
027			Z4-115665	07/25/17	1906484	G & G OIL INC - PURCHASING	405	00	201707RPS	1520.0000	1.90	2,880.40	SW
027			Z4-115665							Purchase Order Total		2,880.40	
027			Z4-115666	07/25/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	1199.0000	1.88	2,254.12	SW
027			Z4-115666							Purchase Order Total		2,254.12	
027			Z4-115667	07/25/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	2335.0000	1.84	4,296.40	SW
027			Z4-115667							Purchase Order Total		4,296.40	
027			Z4-115668	07/25/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201707RPS	1500.0000	2.09	3,135.00	SW
027			Z4-115668							Purchase Order Total		3,135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115669	07/25/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	2800.0000	1.94	5,421.92	SW
027			Z4-115669							Purchase Order Total		5,421.92	
027			Z4-115670	07/25/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201707RPS	1200.0000	2.09	2,508.00	SW
027			Z4-115670							Purchase Order Total		2,508.00	
027			Z4-115671	07/25/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201707RPS	1200.0000	2.09	2,508.00	SW
027			Z4-115671							Purchase Order Total		2,508.00	
027			Z4-115672	07/25/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	3203.0000	1.84	5,893.52	SW
027			Z4-115672							Purchase Order Total		5,893.52	
027			Z4-115673	07/25/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	1599.0000	1.92	3,070.08	SW
027			Z4-115673							Purchase Order Total		3,070.08	
027			Z4-115674	07/25/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201707RPS	1065.1000	1.98	2,108.90	SW
027			Z4-115674							Purchase Order Total		2,108.90	
027			Z4-115675	07/25/17	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	201707RPS	1400.0000	1.97	2,758.00	SW
027			Z4-115675							Purchase Order Total		2,758.00	
027			Z4-115676	07/25/17	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201707RPS	2.0000	1,003.25	2,006.50	SW
027			Z4-115676							Purchase Order Total		2,006.50	
027			Z4-115677	07/26/17	501061	ALL ROAD BARRICADES INC	913	00	201707RPS	10.0000	250.00	2,500.00	SW
027			Z4-115677							Purchase Order Total		2,500.00	
027			Z4-115678	07/27/17	1848843	INTERSTATE ALL BATTERY CENTER	405	00	201707RPS	8.0000	273.00	2,184.00	SW
027			Z4-115678							Purchase Order Total		2,184.00	
027			Z4-115679	07/27/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201707RPS	72.0000	34.24	2,465.47	SW
027			Z4-115679							Purchase Order Total		2,465.47	
027			Z4-115680	07/27/17	505282	TRAFFIX DEVICES INC - PO'S	405	00	201707RPS	3.0000	879.40	2,638.21	SW
027			Z4-115680							Purchase Order Total		2,638.21	
027			Z4-115681	07/27/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201707RPS	1100.0000	1.99	2,189.00	SW
027			Z4-115681							Purchase Order Total		2,189.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115682	07/27/17	2131569	ANEW TRAVEL CENTER	405	00		1200.0000	2.13	2,556.00	SW
									201707RPS				
027			Z4-115682							Purchase Order Total		2,556.00	
027			Z4-115683	07/27/17	1994022	HARMS OIL COMPANY	405	00		2117.0000	1.82	3,846.59	SW
									201707RPS				
027			Z4-115683	07/27/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201707RPS				
027			Z4-115683							Purchase Order Total		3,846.58	
027			Z4-115684	07/27/17	1906484	G & G OIL INC - PURCHASING	405	00	201707RPS	1200.0000	1.86	2,226.00	SW
027			Z4-115684							Purchase Order Total		2,226.00	
027			Z4-115685	07/27/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201707RPS	2540.8000	1.92	4,878.34	SW
027			Z4-115685							Purchase Order Total		4,878.34	
027			Z4-115686	07/27/17	507319	MIDWEST DOOR & HARDWARE - PURC	913	00	201707RPS	9.0000	319.11	2,872.00	SW
027			Z4-115686							Purchase Order Total		2,872.00	
027			Z4-115687	07/27/17	1366923	FRONTIER COOPERATIVE CO - ALL	405	00	201707RPS	2000.0000	1.90	3,800.00	SW
027			Z4-115687							Purchase Order Total		3,800.00	
027			Z4-115688	07/27/17	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201707RPS	1351.0000	1.88	2,538.53	SW
027			Z4-115688							Purchase Order Total		2,538.53	
027			Z4-115689	07/27/17	1994022	HARMS OIL COMPANY	405	00		2116.0000	1.79	3,787.64	SW
									201707RPS				
027			Z4-115689	07/27/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201707RPS				
027			Z4-115689							Purchase Order Total		3,787.63	
027			Z4-115690	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	913	00	201707RPS	10.0000	875.70	8,757.00	SW
027			Z4-115690							Purchase Order Total		8,757.00	
027			Z4-115691	08/01/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201708RPS	20.0000	136.00	2,720.00	SW
027			Z4-115691							Purchase Order Total		2,720.00	
027			Z4-115692	08/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	165.0000	1.90	313.50	SW
027			Z4-115692	08/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	4.0000	630.85	2,523.40	SW
027			Z4-115692							Purchase Order Total		2,836.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115693	08/01/17	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	201708RPS	5.0000	610.72	3,053.62	SW
027			Z4-115693							Purchase Order Total		3,053.62	
027			Z4-115694	08/01/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1.0000-	60.00	60.00-	SW
027			Z4-115694	08/01/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1300.0000	1.86	2,417.48	SW
027			Z4-115694							Purchase Order Total		2,357.48	
027			Z4-115695	08/01/17	502710	JEBRO INC - PURCHASING	913	00	201708RPS	5.1700	422.65	2,185.10	SW
027			Z4-115695							Purchase Order Total		2,185.10	
027			Z4-115696	08/01/17	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	201708RPS	294.0000	12.51	3,677.94	SW
027			Z4-115696							Purchase Order Total		3,677.94	
027			Z4-115697	08/01/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201708RPS	15.0000	233.84	3,507.66	SW
027			Z4-115697							Purchase Order Total		3,507.66	
027			Z4-115698	08/01/17	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	201708RPS	1.0000	2,640.00	2,640.00	SW
027			Z4-115698							Purchase Order Total		2,640.00	
027			Z4-115699	08/01/17	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	201708RPS	200.0000	11.21	2,242.00	SW
027			Z4-115699							Purchase Order Total		2,242.00	
027			Z4-115700	08/01/17	1906484	G & G OIL INC - PURCHASING	405	00	201708RPS	1225.0000	1.89	2,315.25	SW
027			Z4-115700							Purchase Order Total		2,315.25	
027			Z4-115701	08/01/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201708RPS	2700.0000	2.03	5,481.00	SW
027			Z4-115701							Purchase Order Total		5,481.00	
027			Z4-115702	08/01/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1750.0000	1.98	3,471.13	SW
027			Z4-115702							Purchase Order Total		3,471.13	
027			Z4-115703	08/01/17	1994022	HARMS OIL COMPANY	405	00	201708RPS	4000.0000	1.94	7,762.00	SW
027			Z4-115703							Purchase Order Total		7,762.00	
027			Z4-115704	08/01/17	554841	WESTCO - PURCHASING	405	00	201708RPS	1800.0000	2.14	3,852.00	SW
027			Z4-115704							Purchase Order Total		3,852.00	
027			Z4-115705	08/01/17	554841	WESTCO - PURCHASING	405	00		1600.0000	2.13	3,400.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									201708RPS				
027			Z4-115705							Purchase Order Total		3,400.00	
027			Z4-115706	08/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1105.0000	2.06	2,276.30	SW
027			Z4-115706							Purchase Order Total		2,276.30	
027			Z4-115707	08/01/17	523028	GALYEN PETROLEUM CO INC	405	00	201708RPS	1076.0000	2.04	2,189.66	SW
027			Z4-115707							Purchase Order Total		2,189.66	
027			Z4-115708	08/01/17	500629	COUNTRY PARTNERS COOPERATIVE -	405	00	201708RPS	1500.4000	2.21	3,315.88	SW
027			Z4-115708							Purchase Order Total		3,315.88	
027			Z4-115709	08/01/17	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	201708RPS	1497.7000	2.16	3,235.03	SW
027			Z4-115709							Purchase Order Total		3,235.03	
027			Z4-115710	08/01/17	2338801	T BONE NORTH	405	00	201708RPS	2023.0000	2.08	4,205.82	SW
027			Z4-115710	08/01/17	2338801	T BONE NORTH	405	00	201708RPS	1.0000	.01-	.01-	SW
027			Z4-115710							Purchase Order Total		4,205.81	
027			Z4-115711	08/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	3000.0000	1.86	5,580.00	SW
027			Z4-115711							Purchase Order Total		5,580.00	
027			Z4-115712	08/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2801.0000	1.86	5,209.86	SW
027			Z4-115712							Purchase Order Total		5,209.86	
027			Z4-115713	08/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1400.0000	1.98	2,772.00	SW
027			Z4-115713							Purchase Order Total		2,772.00	
027			Z4-115714	08/01/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201708RPS	2000.0000	2.05	4,092.00	SW
027			Z4-115714							Purchase Order Total		4,092.00	
027			Z4-115715	08/01/17	500629	COUNTRY PARTNERS COOPERATIVE -	405	00	201708RPS	1400.2000	2.21	3,094.44	SW
027			Z4-115715							Purchase Order Total		3,094.44	
027			Z4-115716	08/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1400.2000	1.99	2,786.40	SW
027			Z4-115716	08/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1.0000	.01-	.01-	SW
027			Z4-115716							Purchase Order Total		2,786.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115717	08/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1100.9000	1.99	2,190.79	SW
027			Z4-115717	08/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1.0000	.01	.01	SW
027			Z4-115717							Purchase Order Total		2,190.80	
027			Z4-115718	08/01/17	1895157	CHS AGRI SERVICE CENTER	405	00	201708RPS	1350.0000	2.16	2,909.25	SW
027			Z4-115718							Purchase Order Total		2,909.25	
027			Z4-115719	08/01/17	1895157	CHS AGRI SERVICE CENTER	405	00	201708RPS	1600.0000	2.16	3,448.00	SW
027			Z4-115719							Purchase Order Total		3,448.00	
027			Z4-115720	08/01/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201708RPS	1022.9000	2.08	2,123.54	SW
027			Z4-115720							Purchase Order Total		2,123.54	
027			Z4-115773	08/03/17	502710	JEBRO INC - PURCHASING	913	00	201708RPS	5.1000	422.65	2,155.52	SW
027			Z4-115773							Purchase Order Total		2,155.52	
027			Z4-115721	08/07/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201708RPS	2.0000	1,765.89	3,531.77	SW
027			Z4-115721							Purchase Order Total		3,531.77	
027			Z4-115722	08/07/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201708RPS	339.0000	14.09	4,775.02	SW
027			Z4-115722							Purchase Order Total		4,775.02	
027			Z4-115723	08/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1850.0000	2.13	3,940.50	SW
027			Z4-115723							Purchase Order Total		3,940.50	
027			Z4-115724	08/07/17	501179	M B COMPANIES INC - PURCHASING	913	00	201708RPS	50.0000	190.00	9,500.00	SW
027			Z4-115724							Purchase Order Total		9,500.00	
027			Z4-115725	08/07/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201708RPS	1900.0000	2.00	3,794.30	SW
027			Z4-115725							Purchase Order Total		3,794.30	
027			Z4-115726	08/07/17	538457	NEAL OIL & AUTO CENTER INC	405	00	201708RPS	1200.0000	2.00	2,396.40	SW
027			Z4-115726							Purchase Order Total		2,396.40	
027			Z4-115727	08/07/17	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201708RPS	983.0000	2.14	2,103.62	SW
027			Z4-115727							Purchase Order Total		2,103.62	
027			Z4-115728	08/07/17	1018078	FARMERS RANCHERS	405	00		3120.0000	2.14	6,676.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOP, AINSWOR			201708RPS				
027			Z4-115728							Purchase Order Total		6,676.80	
027			Z4-115729	08/07/17	500233	MIDWEST SERVICE &	913	00		32.0000	90.24	2,887.68	SW
						SALES CO - P			201708RPS				
027			Z4-115729							Purchase Order Total		2,887.68	
027			Z4-115730	08/07/17	1975152	ATLANTIC SUPPLY	913	00		2880.0000	1.03	2,969.86	SW
									201708RPS				
027			Z4-115730	08/07/17	1975152	ATLANTIC SUPPLY	913	00		1.0000	.14-	.14-	SW
									201708RPS				
027			Z4-115730							Purchase Order Total		2,969.72	
027			Z4-115731	08/07/17	500521	GENERAL TRAFFIC	913	00		20.0000	194.75	3,895.00	SW
						CONTROLS INC -			201708RPS				
027			Z4-115731							Purchase Order Total		3,895.00	
027			Z4-115732	08/07/17	541622	PELCO PRODUCTS INC	913	00		12.0000	241.38	2,896.58	SW
									201708RPS				
027			Z4-115732							Purchase Order Total		2,896.58	
027			Z4-115733	08/07/17	2024775	DAVIS ERECTION	913	00		1.0000	7,521.71	7,521.71	SW
									201708RPS				
027			Z4-115733							Purchase Order Total		7,521.71	
027			Z4-115734	08/07/17	2024775	DAVIS ERECTION	913	00		1.0000	3,859.21	3,859.21	SW
									201708RPS				
027			Z4-115734							Purchase Order Total		3,859.21	
027			Z4-115735	08/08/17	546195	SAPP BROS - DBA PRO	405	00		220.0000	10.58	2,327.60	SW
						OIL - ROAD			201708RPS				
027			Z4-115735							Purchase Order Total		2,327.60	
027			Z4-115736	08/08/17	538181	NMC INC - ALL	405	00		2.0000	1,349.23	2,698.45	SW
						PAYMENTS			201708RPS				
027			Z4-115736							Purchase Order Total		2,698.45	
027			Z4-115737	08/08/17	500095	CORNHUSKER INTL	405	00		3.0000	725.65-	2,176.96-	SW
						TRUCKS INC - P			201708RPS				
027			Z4-115737	08/08/17	500095	CORNHUSKER INTL	405	00		1.0000	404.08-	404.08-	SW
						TRUCKS INC - P			201708RPS				
027			Z4-115737	08/08/17	500095	CORNHUSKER INTL	405	00		33.0000	224.22	7,399.37	SW
						TRUCKS INC - P			201708RPS				
027			Z4-115737							Purchase Order Total		4,818.33	
027			Z4-115771	08/09/17	500082	PAULSEN INC -	913	00		58.0000	101.50	5,887.00	SW
						PURCHASING COZAD			201708RPS				
027			Z4-115771							Purchase Order Total		5,887.00	
027			Z4-115739	08/14/17	500118	OVERLAND SAND &	913	00		15.5000	131.75	2,042.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAVEL - PURCH			201708RPS				
027			Z4-115739							Purchase Order Total		2,042.13	
027			Z4-115740	08/14/17	542841	POWER EQUIPMENT CO	405	00		3.0000	1,384.42	4,153.25	SW
									201708RPS				
027			Z4-115740							Purchase Order Total		4,153.25	
027			Z4-115741	08/15/17	529296	JIMS TRUCK STOP & PROPANE	405	00		2523.0000	1.81	4,569.15	SW
									201708RPS				
027			Z4-115741	08/15/17	529296	JIMS TRUCK STOP & PROPANE	405	00		1.0000	.01	.01	SW
									201708RPS				
027			Z4-115741							Purchase Order Total		4,569.16	
027			Z4-115742	08/15/17	3433368	KUSKIE OIL CO	405	00		1000.0000	2.02	2,017.00	SW
									201708RPS				
027			Z4-115742							Purchase Order Total		2,017.00	
027			Z4-115743	08/15/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2500.0000	1.98	4,950.00	SW
									201708RPS				
027			Z4-115743							Purchase Order Total		4,950.00	
027			Z4-115744	08/15/17	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1200.0000	2.06	2,472.00	SW
									201708RPS				
027			Z4-115744							Purchase Order Total		2,472.00	
027			Z4-115745	08/15/17	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		15.0000	196.52	2,947.83	SW
									201708RPS				
027			Z4-115745							Purchase Order Total		2,947.83	
027			Z4-115746	08/15/17	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00		35.0000	134.59	4,710.71	SW
									201708RPS				
027			Z4-115746							Purchase Order Total		4,710.71	
027			Z4-115747	08/15/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1653.0000	2.27	3,752.31	SW
									201708RPS				
027			Z4-115747							Purchase Order Total		3,752.31	
027			Z4-115748	08/15/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1450.0000	2.27	3,291.50	SW
									201708RPS				
027			Z4-115748							Purchase Order Total		3,291.50	
027			Z4-115749	08/15/17	535119	MENTZER OIL COMPANY - PO'S	405	00		900.0000	2.27	2,043.00	SW
									201708RPS				
027			Z4-115749							Purchase Order Total		2,043.00	
027			Z4-115750	08/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2503.0000	2.07	5,181.21	SW
									201708RPS				
027			Z4-115750							Purchase Order Total		5,181.21	
027			Z4-115751	08/15/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2940.0000	1.86	5,465.46	SW
									201708RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115751							Purchase Order Total		5,465.46	
027			Z4-115752	08/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1500.0000	1.99	2,982.00	SW
027			Z4-115752							Purchase Order Total		2,982.00	
027			Z4-115753	08/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2244.0000	1.89	4,232.18	SW
027			Z4-115753							Purchase Order Total		4,232.18	
027			Z4-115754	08/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1996.0000	2.13	4,245.49	SW
027			Z4-115754							Purchase Order Total		4,245.49	
027			Z4-115755	08/15/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1425.0000	2.11	3,006.75	SW
027			Z4-115755	08/15/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1.0000	.01	.01	SW
027			Z4-115755							Purchase Order Total		3,006.76	
027			Z4-115756	08/15/17	554841	WESTCO - PURCHASING	405	00	201708RPS	1810.0000	2.21	3,991.05	SW
027			Z4-115756							Purchase Order Total		3,991.05	
027			Z4-115757	08/15/17	3433368	KUSKIE OIL CO	405	00	201708RPS	2400.0000	2.06	4,942.56	SW
027			Z4-115757							Purchase Order Total		4,942.56	
027			Z4-115758	08/15/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1300.0000	2.03	2,640.30	SW
027			Z4-115758							Purchase Order Total		2,640.30	
027			Z4-115759	08/15/17	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201708RPS	2000.0000	2.13	4,258.00	SW
027			Z4-115759							Purchase Order Total		4,258.00	
027			Z4-115760	08/15/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201708RPS	1203.0000	2.21	2,658.63	SW
027			Z4-115760							Purchase Order Total		2,658.63	
027			Z4-115761	08/15/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201708RPS	1600.0000	2.14	3,430.40	SW
027			Z4-115761							Purchase Order Total		3,430.40	
027			Z4-115762	08/15/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201708RPS	1250.1000	3.09	3,859.18	SW
027			Z4-115762	08/15/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201708RPS	1.0000	.02	.02	SW
027			Z4-115762							Purchase Order Total		3,859.20	
027			Z4-115763	08/15/17	538457	NEAL OIL & AUTO	405	00		2000.0000	2.20	4,394.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			201708RPS				
027			Z4-115763							Purchase Order Total		4,394.00	
027			Z4-115764	08/15/17	538457	NEAL OIL & AUTO	405	00		1393.0000	2.22	3,088.28	SW
						CENTER INC			201708RPS				
027			Z4-115764							Purchase Order Total		3,088.28	
027			Z4-115765	08/16/17	500804	DULTMEIER SALES LLC	913	00		2.0000	1,574.00	3,148.00	SW
						- PURCHASI			201708RPS				
027			Z4-115765							Purchase Order Total		3,148.00	
027			Z4-115766	08/17/17	1106440	FLINT TRADING INC	913	00		2.0000	44.10	88.20	SW
									201708RPS				
027			Z4-115766	08/17/17	1106440	FLINT TRADING INC	913	00		9.0000	269.00	2,421.03	SW
									201708RPS				
027			Z4-115766							Purchase Order Total		2,509.23	
027			Z4-115767	08/18/17	546360	SCHAEFFER MFG CO	405	00		17.0000	143.36	2,437.04	SW
									201708RPS				
027			Z4-115767							Purchase Order Total		2,437.04	
027			Z4-115768	08/18/17	500521	GENERAL TRAFFIC	913	00		10.0000	628.58	6,285.80	SW
						CONTROLS INC -			201708RPS				
027			Z4-115768							Purchase Order Total		6,285.80	
027			Z4-115769	08/18/17	502467	AKT CORPORATION	913	00		20.0000	116.65	2,333.00	SW
									201708RPS				
027			Z4-115769							Purchase Order Total		2,333.00	
027			Z4-115770	08/18/17	789628	IRONHAWK INDUSTRIAL	913	00		100.0000	25.25	2,525.00	SW
						DISTRIBUTI			201708RPS				
027			Z4-115770							Purchase Order Total		2,525.00	
027			Z4-115772	08/21/17	506725	ASP ENTERPRISES INC	335	00		1.0000	2,270.00	2,270.00	SW
						- OMAHA PO			201708RPS				
027			Z4-115772							Purchase Order Total		2,270.00	
027			Z4-115774	08/22/17	546199	SAPP BROS INC - ALL	405	00		3503.0000	1.96	6,865.88	SW
						PAYMENTS			201708RPS				
027			Z4-115774							Purchase Order Total		6,865.88	
027			Z4-115775	08/22/17	546199	SAPP BROS INC - ALL	405	00		999.0000	2.06	2,057.94	SW
						PAYMENTS			201708RPS				
027			Z4-115775							Purchase Order Total		2,057.94	
027			Z4-115776	08/22/17	1994022	HARMS OIL COMPANY	405	00		2249.0000	1.89	4,252.86	SW
									201708RPS				
027			Z4-115776							Purchase Order Total		4,252.86	
027			Z4-115777	08/22/17	546199	SAPP BROS INC - ALL	405	00		1997.5000	2.06	4,104.86	SW
						PAYMENTS			201708RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115777							Purchase Order Total		4,104.86	
027			Z4-115778	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2000.0000	1.92	3,838.00	SW
027			Z4-115778							Purchase Order Total		3,838.00	
027			Z4-115779	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1500.0000	1.92	2,878.50	SW
027			Z4-115779							Purchase Order Total		2,878.50	
027			Z4-115780	08/22/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201708RPS	1250.1000	2.14	2,680.21	SW
027			Z4-115780	08/22/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201708RPS	1.0000	.01	.01	SW
027			Z4-115780							Purchase Order Total		2,680.22	
027			Z4-115781	08/22/17	1906484	G & G OIL INC - PURCHASING	405	00	201708RPS	1800.0000	2.05	3,681.00	SW
027			Z4-115781							Purchase Order Total		3,681.00	
027			Z4-115782	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1101.0000	2.03	2,235.03	SW
027			Z4-115782							Purchase Order Total		2,235.03	
027			Z4-115783	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	3502.0000	1.88	6,583.76	SW
027			Z4-115783							Purchase Order Total		6,583.76	
027			Z4-115784	08/22/17	1906484	G & G OIL INC - PURCHASING	405	00	201708RPS	1400.0000	2.03	2,835.00	SW
027			Z4-115784							Purchase Order Total		2,835.00	
027			Z4-115785	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1400.0000	2.04	2,850.40	SW
027			Z4-115785							Purchase Order Total		2,850.40	
027			Z4-115786	08/22/17	554841	WESTCO - PURCHASING	405	00	201708RPS	1000.0000	2.30	2,295.00	SW
027			Z4-115786							Purchase Order Total		2,295.00	
027			Z4-115787	08/22/17	554841	WESTCO - PURCHASING	405	00	201708RPS	1000.0000	2.30	2,295.00	SW
027			Z4-115787							Purchase Order Total		2,295.00	
027			Z4-115788	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1800.0000	2.03	3,646.80	SW
027			Z4-115788							Purchase Order Total		3,646.80	
027			Z4-115789	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2002.0000	2.13	4,264.26	SW
027			Z4-115789							Purchase Order Total		4,264.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115790	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2012.0000	2.05	4,118.16	SW
027			Z4-115790							Purchase Order Total		4,118.16	
027			Z4-115791	08/22/17	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	201708RPS	1500.0000	2.13	3,187.50	SW
027			Z4-115791							Purchase Order Total		3,187.50	
027			Z4-115792	08/22/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1500.0000	2.13	3,192.00	SW
027			Z4-115792							Purchase Order Total		3,192.00	
027			Z4-115793	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1200.0000	2.06	2,472.00	SW
027			Z4-115793							Purchase Order Total		2,472.00	
027			Z4-115794	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2604.0000	1.92	4,999.68	SW
027			Z4-115794							Purchase Order Total		4,999.68	
027			Z4-115795	08/22/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201708RPS	1162.5000	2.20	2,557.50	SW
027			Z4-115795							Purchase Order Total		2,557.50	
027			Z4-115796	08/22/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201708RPS	1201.0000	2.18	2,618.18	SW
027			Z4-115796							Purchase Order Total		2,618.18	
027			Z4-115797	08/22/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201708RPS	1001.0000	2.11	2,112.11	SW
027			Z4-115797							Purchase Order Total		2,112.11	
027			Z4-115798	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2700.0000	2.20	5,939.46	SW
027			Z4-115798							Purchase Order Total		5,939.46	
027			Z4-115799	08/22/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201708RPS	2000.0000	2.23	4,458.00	SW
027			Z4-115799							Purchase Order Total		4,458.00	
027			Z4-115800	08/22/17	1994022	HARMS OIL COMPANY	405	00	201708RPS	1960.0000	1.98	3,878.84	SW
027			Z4-115800							Purchase Order Total		3,878.84	
027			Z4-115801	08/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2500.0000	2.10	5,260.00	SW
027			Z4-115801							Purchase Order Total		5,260.00	
027			Z4-115802	08/22/17	513010	BUCKLES SERVICE	405	00	201708RPS	1630.0000	2.10	3,424.63	SW
027			Z4-115802	08/22/17	513010	BUCKLES SERVICE	405	00		1.0000	.05	.05	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									201708RPS				
027			Z4-115802							Purchase Order Total		3,424.68	
027			Z4-115803	08/22/17	521343	COUNTRY PARTNERS	405	00		994.5000	2.08	2,071.64	SW
						COOPERATIVE-			201708RPS				
027			Z4-115803							Purchase Order Total		2,071.64	
027			Z4-115804	08/22/17	510028	AURORA COOP, AURORA	405	00		1500.0000	2.15	3,220.50	SW
						- ALL PAYM			201708RPS				
027			Z4-115804							Purchase Order Total		3,220.50	
027			Z4-115805	08/22/17	2164869	COUNTRY PRIDE	405	00		1672.1000	2.20	3,678.62	SW
						COOPERATIVE INC			201708RPS				
027			Z4-115805							Purchase Order Total		3,678.62	
027			Z4-115806	08/22/17	501792	BINDER BROS INC	913	00		37.0000	110.25	4,079.25	SW
									201708RPS				
027			Z4-115806							Purchase Order Total		4,079.25	
027			Z4-115807	08/24/17	2406657	PLASTIC COMPOSITES	405	00		1.0000	2,158.10	2,158.10	SW
						CO			201708RPS				
027			Z4-115807							Purchase Order Total		2,158.10	
027			Z4-115808	08/24/17	501208	DAYKIN LUMBER	913	00		18.0000	136.16	2,450.80	SW
						COMPANY			201708RPS				
027			Z4-115808							Purchase Order Total		2,450.80	
027			Z4-115809	08/24/17	501208	DAYKIN LUMBER	913	00		25.0000	135.67	3,391.80	SW
						COMPANY			201708RPS				
027			Z4-115809							Purchase Order Total		3,391.80	
027			Z4-115810	08/24/17	501208	DAYKIN LUMBER	913	00		16.0000	135.80	2,172.80	SW
						COMPANY			201708RPS				
027			Z4-115810							Purchase Order Total		2,172.80	
027			Z4-115811	08/24/17	501208	DAYKIN LUMBER	913	00		16.2500	135.75	2,205.95	SW
						COMPANY			201708RPS				
027			Z4-115811							Purchase Order Total		2,205.95	
027			Z4-115812	08/24/17	541409	PAVON CORP	913	00		4.0000	905.00	3,620.00	SW
									201708RPS				
027			Z4-115812							Purchase Order Total		3,620.00	
027			Z4-115813	08/24/17	506725	ASP ENTERPRISES INC	913	00		72.0000	31.25	2,250.00	SW
						- OMAHA PO			201708RPS				
027			Z4-115813							Purchase Order Total		2,250.00	
027			Z4-115814	08/24/17	544242	READY MIXED CONCRETE	913	00		15.5000	147.52	2,286.62	SW
						CO, OMAHA			201708RPS				
027			Z4-115814							Purchase Order Total		2,286.62	
027			Z4-115815	08/28/17	546199	SAPP BROS INC - ALL	405	00		151.0000	11.50	1,736.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201708RPS				
027			Z4-115815	08/28/17	546199	SAPP BROS INC - ALL	405	00		173.0000	16.64	2,879.17	SW
						PAYMENTS			201708RPS				
027			Z4-115815							Purchase Order Total		4,615.82	
027			Z4-115816	08/28/17	501081	MIDWEST FENCE	913	00		151.0000	39.90	6,024.36	SW
						CO-GUARDRAIL SYS			201708RPS				
027			Z4-115816	08/28/17	501081	MIDWEST FENCE	913	00		1.0000	.01-	.01-	SW
						CO-GUARDRAIL SYS			201708RPS				
027			Z4-115816							Purchase Order Total		6,024.35	
027			Z4-115817	08/28/17	2037160	KWIK BOND POLYMERS	913	00		1.0000	2,840.00	2,840.00	SW
						LLC			201708RPS				
027			Z4-115817							Purchase Order Total		2,840.00	
027			Z4-115818	08/28/17	2037160	KWIK BOND POLYMERS	913	00		1.0000	2,840.00	2,840.00	SW
						LLC			201708RPS				
027			Z4-115818							Purchase Order Total		2,840.00	
027			Z4-115819	08/28/17	2037160	KWIK BOND POLYMERS	913	00		1.0000	2,840.00	2,840.00	SW
						LLC			201708RPS				
027			Z4-115819							Purchase Order Total		2,840.00	
027			Z4-115820	08/28/17	2037160	KWIK BOND POLYMERS	913	00		1.0000	2,840.00	2,840.00	SW
						LLC			201708RPS				
027			Z4-115820							Purchase Order Total		2,840.00	
027			Z4-115821	08/28/17	2037160	KWIK BOND POLYMERS	913	00		1.0000	2,840.00	2,840.00	SW
						LLC			201708RPS				
027			Z4-115821							Purchase Order Total		2,840.00	
027			Z4-115822	08/28/17	506442	DICKE SAFETY	913	00		28.0000	99.00	2,772.00	SW
						PRODUCTS - PURCHA			201708RPS				
027			Z4-115822							Purchase Order Total		2,772.00	
027			Z4-115823	08/28/17	502467	AKT CORPORATION	913	00		40.0000	104.20	4,168.00	SW
									201708RPS				
027			Z4-115823							Purchase Order Total		4,168.00	
027			Z4-115824	08/29/17	525308	HANSEN INTERNATIONAL	405	00		3.0000	809.11	2,427.33	SW
						TRUCK INC			201708RPS				
027			Z4-115824							Purchase Order Total		2,427.33	
027			Z4-115825	08/29/17	500521	GENERAL TRAFFIC	725	00		1.0000	725.00	725.00	SW
						CONTROLS INC -			201708RPS				
027			Z4-115825	08/29/17	500521	GENERAL TRAFFIC	725	00		1.0000	725.00	725.00	SW
						CONTROLS INC -			201708RPS				
027			Z4-115825	08/29/17	500521	GENERAL TRAFFIC	725	00		1.0000	725.00	725.00	SW
						CONTROLS INC -			201708RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115825	08/29/17	500521	GENERAL TRAFFIC CONTROLS INC -	725	00	201708RPS	1.0000	725.00	725.00	SW
027			Z4-115825							Purchase Order Total		2,900.00	
027			Z4-115826	08/30/17	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201708RPS	1497.5000	2.29	3,429.28	SW
027			Z4-115826							Purchase Order Total		3,429.28	
027			Z4-115827	08/30/17	1994022	HARMS OIL COMPANY	405	00	201708RPS	2400.0000	1.92	4,612.80	SW
027			Z4-115827							Purchase Order Total		4,612.80	
027			Z4-115828	08/30/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1300.0000	2.01	2,608.97	SW
027			Z4-115828							Purchase Order Total		2,608.97	
027			Z4-115829	08/30/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1700.0000	2.07	3,514.75	SW
027			Z4-115829							Purchase Order Total		3,514.75	
027			Z4-115830	08/30/17	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201708RPS	1300.0000	2.20	2,858.70	SW
027			Z4-115830							Purchase Order Total		2,858.70	
027			Z4-115831	08/30/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201708RPS	1439.0000	2.15	3,093.85	SW
027			Z4-115831							Purchase Order Total		3,093.85	
027			Z4-115832	08/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	2001.0000	2.02	4,041.02	SW
027			Z4-115832							Purchase Order Total		4,041.02	
027			Z4-115833	08/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201708RPS	1000.0000	2.02	2,019.50	SW
027			Z4-115833							Purchase Order Total		2,019.50	
027			Z4-115834	08/30/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00	201708RPS	1500.0000	2.08	3,116.25	SW
027			Z4-115834	08/30/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00	201708RPS	1.0000	.07-	.07-	SW
027			Z4-115834							Purchase Order Total		3,116.18	
027			Z4-115835	08/30/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201708RPS	1640.0000	2.13	3,493.20	SW
027			Z4-115835							Purchase Order Total		3,493.20	
027			Z4-115836	08/30/17	554841	WESTCO - PURCHASING	405	00	201708RPS	2000.0000	2.19	4,370.00	SW
027			Z4-115836							Purchase Order Total		4,370.00	
027			Z4-115837	08/30/17	546199	SAPP BROS INC - ALL	405	00		2398.0000	1.91	4,580.18	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201708RPS				
027			Z4-115837							Purchase Order Total		4,580.18	
027			Z4-115838	08/30/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201708RPS	2541.7000	1.96	4,981.73	SW
027			Z4-115838	08/30/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201708RPS	1.0000	.01	.01	SW
027			Z4-115838							Purchase Order Total		4,981.74	
027			Z4-115839	08/30/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201708RPS	2200.0000	2.19	4,809.20	SW
027			Z4-115839							Purchase Order Total		4,809.20	
027			Z4-115840	08/30/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201708RPS	1500.4000	2.25	3,375.90	SW
027			Z4-115840							Purchase Order Total		3,375.90	
027			Z4-115841	08/30/17	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	201708RPS	3300.0000	2.04	6,725.40	SW
027			Z4-115841							Purchase Order Total		6,725.40	
027			Z4-115842	08/30/17	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	201708RPS	1200.0000	2.12	2,543.40	SW
027			Z4-115842							Purchase Order Total		2,543.40	
027			Z4-115843	08/30/17	513010	BUCKLES SERVICE	405	00	201708RPS	1409.0000	2.16	3,043.44	SW
027			Z4-115843							Purchase Order Total		3,043.44	
027			Z4-115844	08/30/17	1994022	HARMS OIL COMPANY	405	00	201708RPS	1900.0000	1.89	3,581.50	SW
027			Z4-115844							Purchase Order Total		3,581.50	
027			Z4-115845	08/30/17	526288	HERBERT FEED & GRAIN CO	405	00	201708RPS	1371.0000	2.03	2,783.13	SW
027			Z4-115845							Purchase Order Total		2,783.13	
027			Z4-115846	08/30/17	3433368	KUSKIE OIL CO	405	00	201708RPS	1000.0000	2.07	2,069.10	SW
027			Z4-115846							Purchase Order Total		2,069.10	
027			Z4-115847	08/30/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201708RPS	1904.0000	2.23	4,245.92	SW
027			Z4-115847							Purchase Order Total		4,245.92	
027			Z4-115848	08/30/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201708RPS	1103.0000	2.23	2,459.69	SW
027			Z4-115848							Purchase Order Total		2,459.69	
027			Z4-115849	08/30/17	1941732	VERDIGRE FARM SERVICE	405	00	201708RPS	1257.0000	2.10	2,639.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115849							Purchase Order Total		2,639.70	
027			Z4-115850	08/30/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.20	2,200.00	SW
									201708RPS				
027			Z4-115850							Purchase Order Total		2,200.00	
027			Z4-115851	09/05/17	1414230	TITAN MACHINERY INC - OMAHA	405	00		2.0000	1,000.00	2,000.00	SW
									201709RPS				
027			Z4-115851							Purchase Order Total		2,000.00	
027			Z4-115852	09/05/17	1366923	FRONTIER COOPERATIVE CO - ALL	335	00		10.0000	204.01	2,040.10	SW
									201709RPS				
027			Z4-115852							Purchase Order Total		2,040.10	
027			Z4-115853	09/05/17	500148	MIDWEST PUMP & EQUIPMENT CO -	445	00		6.0000	480.33	2,882.00	SW
									201709RPS				
027			Z4-115853							Purchase Order Total		2,882.00	
027			Z4-115854	09/05/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		160.0000	50.04	8,006.26	SW
									201709RPS				
027			Z4-115854	09/05/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	.01-	.01-	SW
									201709RPS				
027			Z4-115854							Purchase Order Total		8,006.25	
027			Z4-115855	09/05/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00		51.0000	22.63	1,154.18	SW
									201709RPS				
027			Z4-115855	09/05/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00		51.0000	22.63	1,154.19	SW
									201709RPS				
027			Z4-115855							Purchase Order Total		2,308.37	
027			Z4-115856	09/08/17	2032978	MILTONVALE LUMBER & COAL COMPA	913	00		81.0000	57.99	4,697.19	SW
									201709RPS				
027			Z4-115856							Purchase Order Total		4,697.19	
027			Z4-115857	09/08/17	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1006.4000	2.17	2,183.89	SW
									201709RPS				
027			Z4-115857							Purchase Order Total		2,183.89	
027			Z4-115858	09/08/17	1895157	CHS AGRI SERVICE CENTER	405	00		1200.0000	2.29	2,750.40	SW
									201709RPS				
027			Z4-115858							Purchase Order Total		2,750.40	
027			Z4-115859	09/08/17	1895157	CHS AGRI SERVICE CENTER	405	00		1250.1000	2.29	2,865.23	SW
									201709RPS				
027			Z4-115859							Purchase Order Total		2,865.23	
027			Z4-115860	09/08/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1601.0000	2.07	3,319.19	SW
									201709RPS				
027			Z4-115860	09/08/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01	.01	SW
									201709RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115860	09/08/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201709RPS	1901.0000	2.07	3,941.15	SW
027			Z4-115860	09/08/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201709RPS	1.0000	.01	.01	SW
027			Z4-115860							Purchase Order Total		7,260.36	
027			Z4-115861	09/08/17	504360	EZ LINER INDUSTRIES	405	00	201709RPS	1.0000	2,264.99	2,264.99	SW
027			Z4-115861							Purchase Order Total		2,264.99	
027			Z4-115862	09/08/17	532082	LASERTEC OF NEBRASKA INC - PUR	615	00	201709RPS	9.0000	264.43	2,379.91	SW
027			Z4-115862							Purchase Order Total		2,379.91	
027			Z4-115863	09/08/17	1994022	HARMS OIL COMPANY	405	00	201709RPS	2116.0000	1.84	3,891.32	SW
027			Z4-115863							Purchase Order Total		3,891.32	
027			Z4-115864	09/08/17	1994022	HARMS OIL COMPANY	405	00	201709RPS	1700.0000	1.97	3,350.70	SW
027			Z4-115864							Purchase Order Total		3,350.70	
027			Z4-115865	09/08/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201709RPS	2332.0000	1.89	4,407.48	SW
027			Z4-115865							Purchase Order Total		4,407.48	
027			Z4-115866	09/08/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201709RPS	2505.2000	2.05	5,142.17	SW
027			Z4-115866							Purchase Order Total		5,142.17	
027			Z4-115867	09/08/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201709RPS	2999.0000	2.09	6,267.91	SW
027			Z4-115867							Purchase Order Total		6,267.91	
027			Z4-115868	09/08/17	2338801	T BONE NORTH	405	00	201709RPS	2336.0000	2.15	5,020.06	SW
027			Z4-115868							Purchase Order Total		5,020.06	
027			Z4-115869	09/08/17	554841	WESTCO - PURCHASING	405	00	201709RPS	1000.0000	2.15	2,145.00	SW
027			Z4-115869							Purchase Order Total		2,145.00	
027			Z4-115870	09/08/17	554841	WESTCO - PURCHASING	405	00	201709RPS	1000.0000	2.19	2,185.00	SW
027			Z4-115870							Purchase Order Total		2,185.00	
027			Z4-115871	09/08/17	554841	WESTCO - PURCHASING	405	00	201709RPS	1200.0000	2.31	2,772.00	SW
027			Z4-115871							Purchase Order Total		2,772.00	
027			Z4-115872	09/08/17	554977	WESTERN TERMINAL	405	00		1501.0000	2.02	3,039.22	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATIO			201709RPS				
027			Z4-115872	09/08/17	554977	WESTERN TERMINAL	405	00		1.0000	.07-	.07-	SW
						TRANSPORTATIO			201709RPS				
027			Z4-115872							Purchase Order Total		3,039.15	
027			Z4-115873	09/08/17	522251	FORCE AMERICA INC	405	00		1.0000	9,900.00	9,900.00	SW
									201709RPS				
027			Z4-115873							Purchase Order Total		9,900.00	
027			Z4-115874	09/08/17	522251	FORCE AMERICA INC	405	00		1.0000	9,900.00	9,900.00	SW
									201709RPS				
027			Z4-115874							Purchase Order Total		9,900.00	
027			Z4-115875	09/08/17	522251	FORCE AMERICA INC	405	00		1.0000	9,900.00	9,900.00	SW
									201709RPS				
027			Z4-115875							Purchase Order Total		9,900.00	
027			Z4-115876	09/08/17	522251	FORCE AMERICA INC	405	00		1.0000	9,900.00	9,900.00	SW
									201709RPS				
027			Z4-115876							Purchase Order Total		9,900.00	
027			Z4-115877	09/08/17	522251	FORCE AMERICA INC	405	00		1.0000	9,900.00	9,900.00	SW
									201709RPS				
027			Z4-115877							Purchase Order Total		9,900.00	
027			Z4-115878	09/11/17	2070306	CROELL REDI MIX INC	913	00		25.0000	148.80	3,720.00	SW
									201709RPS				
027			Z4-115878							Purchase Order Total		3,720.00	
027			Z4-115879	09/11/17	500804	DULTMEIER SALES LLC	405	00		3.0000	523.28	1,569.83	SW
						- PURCHASI			201709RPS				
027			Z4-115879	09/11/17	500804	DULTMEIER SALES LLC	405	00		3.0000	523.28	1,569.83	SW
						- PURCHASI			201709RPS				
027			Z4-115879	09/11/17	500804	DULTMEIER SALES LLC	405	00		3.0000	523.28	1,569.84	SW
						- PURCHASI			201709RPS				
027			Z4-115879							Purchase Order Total		4,709.50	
027			Z4-115880	09/11/17	500804	DULTMEIER SALES LLC	405	00		180.0000	14.46	2,602.01	SW
						- PURCHASI			201709RPS				
027			Z4-115880	09/11/17	500804	DULTMEIER SALES LLC	405	00		1.0000	.01-	.01-	SW
						- PURCHASI			201709RPS				
027			Z4-115880	09/11/17	500804	DULTMEIER SALES LLC	405	00		180.0000	14.46	2,602.01	SW
						- PURCHASI			201709RPS				
027			Z4-115880	09/11/17	500804	DULTMEIER SALES LLC	405	00		1.0000	.01-	.01-	SW
						- PURCHASI			201709RPS				
027			Z4-115880							Purchase Order Total		5,204.00	
027			Z4-115881	09/15/17	545132	ROCAL INC - PAYMENTS	913	00		1000.0000	2.89	2,890.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									201709RPS				
027			Z4-115881							Purchase Order Total		2,890.00	
027			Z4-115882	09/15/17	541622	PELCO PRODUCTS INC	913	00		20.0000	444.72	8,894.49	SW
									201709RPS				
027			Z4-115882							Purchase Order Total		8,894.49	
027			Z4-115883	09/15/17	502467	AKT CORPORATION	913	00		20.0000	105.75	2,115.00	SW
									201709RPS				
027			Z4-115883							Purchase Order Total		2,115.00	
027			Z4-115884	09/15/17	500519	BROWN TRAFFIC	913	00		7.0000	981.00	6,867.00	SW
						PRODUCTS INC - P			201709RPS				
027			Z4-115884							Purchase Order Total		6,867.00	
027			Z4-115885	09/18/17	460	CORRECTIONAL	913	00		2.0000	2,015.80	4,031.60	SW
						SERVICES, DEPARTM			201709RPS				
027			Z4-115885							Purchase Order Total		4,031.60	
027			Z4-115886	09/18/17	1895658	ROADBUILDERS	405	00		1.0000	3,790.65	3,790.65	SW
						MACHINERY-PURCHAS			201709RPS				
027			Z4-115886							Purchase Order Total		3,790.65	
027			Z4-115887	09/18/17	544496	REIMERS KAUFMAN	913	00		60.0000	18.25	1,095.00	SW
						CONCRETE - PUR			201709RPS				
027			Z4-115887	09/18/17	544496	REIMERS KAUFMAN	913	00		60.0000	18.25	1,095.00	SW
						CONCRETE - PUR			201709RPS				
027			Z4-115887							Purchase Order Total		2,190.00	
027			Z4-115888	09/19/17	546199	SAPP BROS INC - ALL	405	00		1500.0000	2.13	3,187.50	SW
						PAYMENTS			201709RPS				
027			Z4-115888							Purchase Order Total		3,187.50	
027			Z4-115889	09/19/17	510028	AURORA COOP, AURORA	405	00		1824.0000	2.08	3,793.92	SW
						- ALL PAYM			201709RPS				
027			Z4-115889							Purchase Order Total		3,793.92	
027			Z4-115890	09/19/17	529296	JIMS TRUCK STOP &	405	00		2298.6000	1.99	4,562.72	SW
						PROPANE			201709RPS				
027			Z4-115890	09/19/17	529296	JIMS TRUCK STOP &	405	00		1.0000	.01	.01	SW
						PROPANE			201709RPS				
027			Z4-115890							Purchase Order Total		4,562.73	
027			Z4-115891	09/19/17	532625	LICHTI OIL	405	00		2500.6000	2.10	5,248.76	SW
									201709RPS				
027			Z4-115891							Purchase Order Total		5,248.76	
027			Z4-115892	09/19/17	510028	AURORA COOP, AURORA	405	00		2000.0000	2.35	4,696.00	SW
						- ALL PAYM			201709RPS				
027			Z4-115892							Purchase Order Total		4,696.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115893	09/19/17	532625	LICHTI OIL	405	00		1800.1000	2.22	3,994.42	SW
									201709RPS				
027			Z4-115893							Purchase Order Total		3,994.42	
027			Z4-115894	09/19/17	1906484	G & G OIL INC - PURCHASING	405	00		1525.0000	2.12	3,225.38	SW
									201709RPS				
027			Z4-115894							Purchase Order Total		3,225.38	
027			Z4-115895	09/19/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1819.2000	2.26	4,111.39	SW
									201709RPS				
027			Z4-115895							Purchase Order Total		4,111.39	
027			Z4-115896	09/19/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2000.0000	2.31	4,610.00	SW
									201709RPS				
027			Z4-115896							Purchase Order Total		4,610.00	
027			Z4-115897	09/19/17	538457	NEAL OIL & AUTO CENTER INC	405	00		1402.0000	2.19	3,066.17	SW
									201709RPS				
027			Z4-115897							Purchase Order Total		3,066.17	
027			Z4-115898	09/19/17	554841	WESTCO - PURCHASING	405	00		1430.0000	2.23	3,181.75	SW
									201709RPS				
027			Z4-115898							Purchase Order Total		3,181.75	
027			Z4-115899	09/19/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2100.0000	2.30	4,830.00	SW
									201709RPS				
027			Z4-115899							Purchase Order Total		4,830.00	
027			Z4-115900	09/19/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		2000.6000	2.27	4,538.36	SW
									201709RPS				
027			Z4-115900	09/19/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		1.0000	.03-	.03-	SW
									201709RPS				
027			Z4-115900							Purchase Order Total		4,538.33	
027			Z4-115901	09/19/17	552030	TROTTER SERVICE, BROKEN BOW	405	00		2650.1000	2.24	5,946.82	SW
									201709RPS				
027			Z4-115901	09/19/17	552030	TROTTER SERVICE, BROKEN BOW	405	00		1.0000	.01	.01	SW
									201709RPS				
027			Z4-115901							Purchase Order Total		5,946.83	
027			Z4-115902	09/19/17	552030	TROTTER SERVICE, BROKEN BOW	405	00		1578.3000	2.24	3,541.71	SW
									201709RPS				
027			Z4-115902							Purchase Order Total		3,541.71	
027			Z4-115903	09/19/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1752.0000	2.21	3,873.15	SW
									201709RPS				
027			Z4-115903	09/19/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1.0000	.07	.07	SW
									201709RPS				
027			Z4-115903							Purchase Order Total		3,873.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115904	09/19/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201709RPS	1218.0000	2.33	2,837.94	SW
027			Z4-115904							Purchase Order Total		2,837.94	
027			Z4-115905	09/19/17	1941732	VERDIGRE FARM SERVICE	405	00	201709RPS	1085.0000	2.03	2,202.55	SW
027			Z4-115905							Purchase Order Total		2,202.55	
027			Z4-115907	09/21/17	508017	ACE IRRIGATION	913	00	201709RPS	1.0000	237.36-	237.36-	SW
027			Z4-115907	09/21/17	508017	ACE IRRIGATION	913	00	201709RPS	73.0000	46.45	3,390.94	SW
027			Z4-115907							Purchase Order Total		3,153.58	
027			Z4-115906	09/25/17	502887	SNYDER INDUSTRIES INC - PURCHA	913	00	201709RPS	1.0000	1,146.20	1,146.20	SW
027			Z4-115906	09/25/17	502887	SNYDER INDUSTRIES INC - PURCHA	913	00	201709RPS	1.0000	1,146.20	1,146.20	SW
027			Z4-115906	09/25/17	502887	SNYDER INDUSTRIES INC - PURCHA	913	00	201709RPS	1.0000	1,146.20	1,146.20	SW
027			Z4-115906							Purchase Order Total		3,438.60	
027			Z4-115911	09/26/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201709RPS	2009.9000	2.19	4,401.68	SW
027			Z4-115911							Purchase Order Total		4,401.68	
027			Z4-115912	09/26/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201709RPS	1350.0000	2.27	3,064.50	SW
027			Z4-115912							Purchase Order Total		3,064.50	
027			Z4-115913	09/26/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201709RPS	1207.0000	2.27	2,739.89	SW
027			Z4-115913							Purchase Order Total		2,739.89	
027			Z4-115914	09/27/17	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201709RPS	1.0000	2,394.00	2,394.00	SW
027			Z4-115914							Purchase Order Total		2,394.00	
027			Z4-115915	09/27/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00	201709RPS	1100.0000	2.23	2,453.66	SW
027			Z4-115915	09/27/17	554977	WESTERN TERMINAL TRANSPORTATIO	405	00	201709RPS	1.0000	.05	.05	SW
027			Z4-115915							Purchase Order Total		2,453.71	
027			Z4-115916	09/27/17	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201709RPS	1000.1000	2.18	2,180.22	SW
027			Z4-115916							Purchase Order Total		2,180.22	
027			Z4-115917	09/27/17	546199	SAPP BROS INC - ALL	405	00		3200.0000	2.06	6,592.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201709RPS				
027			Z4-115917							Purchase Order Total		6,592.00	
027			Z4-115918	09/27/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201709RPS	1950.0000	2.33	4,539.60	SW
027			Z4-115918							Purchase Order Total		4,539.60	
027			Z4-115919	09/27/17	2338801	T BONE NORTH	405	00	201709RPS	2071.0000	2.10	4,347.03	SW
027			Z4-115919	09/27/17	2338801	T BONE NORTH	405	00	201709RPS	1.0000	.01-	.01-	SW
027			Z4-115919							Purchase Order Total		4,347.02	
027			Z4-115920	09/27/17	523028	GALYEN PETROLEUM CO INC	405	00	201709RPS	1005.0000	2.14	2,145.68	SW
027			Z4-115920							Purchase Order Total		2,145.68	
027			Z4-115921	09/27/17	2338801	T BONE NORTH	405	00	201709RPS	1109.0000	2.25	2,494.14	SW
027			Z4-115921							Purchase Order Total		2,494.14	
027			Z4-115922	09/27/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201709RPS	876.7000	2.30	2,016.41	SW
027			Z4-115922							Purchase Order Total		2,016.41	
027			Z4-115923	09/27/17	548992	STANDARD BATTERY INC	405	00	201709RPS	40.0000	91.00	3,640.00	SW
027			Z4-115923							Purchase Order Total		3,640.00	
027			Z4-115924	09/27/17	1994022	HARMS OIL COMPANY	405	00	201709RPS	1399.0000	2.02	2,828.78	SW
027			Z4-115924							Purchase Order Total		2,828.78	
027			Z4-115925	09/28/17	1848843	INTERSTATE ALL BATTERY CENTER	405	00	201709RPS	6.0000	273.00	1,638.00	SW
027			Z4-115925	09/28/17	1848843	INTERSTATE ALL BATTERY CENTER	405	00	201709RPS	6.0000	273.00	1,638.00	SW
027			Z4-115925							Purchase Order Total		3,276.00	
027			Z4-115926	09/28/17	515672	COLE PETROLEUM	405	00	201709RPS	3040.0000	2.16	6,566.40	SW
027			Z4-115926							Purchase Order Total		6,566.40	
027			Z4-115927	09/28/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201709RPS	1300.0000	2.21	2,873.00	SW
027			Z4-115927							Purchase Order Total		2,873.00	
027			Z4-115928	09/28/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201709RPS	3199.0000	2.02	6,461.98	SW
027			Z4-115928							Purchase Order Total		6,461.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-765845	08/14/17	506916	SILVERHAWK AVIATION INC - PURC	929	08	MAINTENANCE/REPAIR KINGAIR	1.0000	16,619.97	16,619.97	
027			Z8-765845							Purchase Order Total		16,619.97	
027	OC-12976	04/21/11	OG-758784	07/17/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-758784							Purchase Order Total		5,598.89	
027	OC-12976	04/21/11	OG-758786	07/17/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-758786							Purchase Order Total		5,598.89	
027	OC-12998	05/16/11	OG-755107	07/03/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	466.5200	1.00	466.52	SW
027	OC-12998		OG-755107							Purchase Order Total		466.52	
027	OC-12998	05/16/11	OG-755244	07/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	14.5000	1.00	14.50	SW
027	OC-12998		OG-755244							Purchase Order Total		14.50	
027	OC-12998	05/16/11	OG-755250	07/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	14.5000	1.00	14.50	SW
027	OC-12998		OG-755250							Purchase Order Total		14.50	
027	OC-12998	05/16/11	OG-755251	07/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-755251							Purchase Order Total		15.50	
027	OC-12998	05/16/11	OG-755476	07/05/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1796.7600	1.00	1,796.76	SW
027	OC-12998		OG-755476							Purchase Order Total		1,796.76	
027	OC-12998	05/16/11	OG-755482	07/05/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	17.0000	1.00	17.00	SW
027	OC-12998		OG-755482							Purchase Order Total		17.00	
027	OC-12998	05/16/11	OG-755485	07/05/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1379.7200	1.00	1,379.72	SW
027	OC-12998		OG-755485							Purchase Order Total		1,379.72	
027	OC-12998	05/16/11	OG-755535	07/05/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1012.2000	1.00	1,012.20	SW
027	OC-12998		OG-755535							Purchase Order Total		1,012.20	
027	OC-12998	05/16/11	OG-755538	07/05/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	15.8500	1.00	15.85	SW
027	OC-12998		OG-755538							Purchase Order Total		15.85	
027	OC-12998	05/16/11	OG-755544	07/05/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-755544							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-755547	07/05/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1012.2000	1.00	1,012.20	SW
027	OC-12998		OG-755547							Purchase Order Total		1,012.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-755548	07/05/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	203.8500	1.00	203.85	SW
027	OC-12998		OG-755548							Purchase Order Total		203.85	
027	OC-12998	05/16/11	OG-756930	07/10/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	170.6200	1.00	170.62	SW
027	OC-12998		OG-756930							Purchase Order Total		170.62	
027	OC-12998	05/16/11	OG-757063	07/10/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	259.8800	1.00	259.88	SW
027	OC-12998		OG-757063							Purchase Order Total		259.88	
027	OC-12998	05/16/11	OG-757180	07/11/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	499.7000	1.00	499.70	SW
027	OC-12998		OG-757180							Purchase Order Total		499.70	
027	OC-12998	05/16/11	OG-757186	07/11/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-757186							Purchase Order Total		15.50	
027	OC-12998	05/16/11	OG-757193	07/11/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	55.0200	1.00	55.02	SW
027	OC-12998		OG-757193							Purchase Order Total		55.02	
027	OC-12998	05/16/11	OG-757196	07/11/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	14.5000	1.00	14.50	SW
027	OC-12998		OG-757196							Purchase Order Total		14.50	
027	OC-12998	05/16/11	OG-758276	07/14/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1828.9000	1.00	1,828.90	SW
027	OC-12998		OG-758276							Purchase Order Total		1,828.90	
027	OC-12998	05/16/11	OG-760318	07/24/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	112.4000	1.00	112.40	SW
027	OC-12998		OG-760318							Purchase Order Total		112.40	
027	OC-12998	05/16/11	OG-760344	07/24/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	1057.8100	1.00	1,057.81	SW
027	OC-12998		OG-760344							Purchase Order Total		1,057.81	
027	OC-12998	05/16/11	OG-760448	07/24/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-760448							Purchase Order Total		36.00	
027	OC-12998	05/16/11	OG-760449	07/24/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	369.1900	1.00	369.19	SW
027	OC-12998		OG-760449							Purchase Order Total		369.19	
027	OC-12998	05/16/11	OG-761021	07/25/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	749.6000	1.00	749.60	SW
027	OC-12998		OG-761021							Purchase Order Total		749.60	
027	OC-12998	05/16/11	OG-761159	07/26/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	339.0400	1.00	339.04	SW
027	OC-12998		OG-761159							Purchase Order Total		339.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-761607	07/27/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	626.2000	1.00	626.20	SW
027	OC-12998		OG-761607							Purchase Order Total		626.20	
027	OC-12998	05/16/11	OG-761956	07/28/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	748.2000	1.00	748.20	SW
027	OC-12998		OG-761956							Purchase Order Total		748.20	
027	OC-12998	05/16/11	OG-761991	07/28/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-761991							Purchase Order Total		15.50	
027	OC-12998	05/16/11	OG-761993	07/28/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	31.0000	1.00	31.00	SW
027	OC-12998		OG-761993							Purchase Order Total		31.00	
027	OC-12998	05/16/11	OG-761998	07/28/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	715.8000	1.00	715.80	SW
027	OC-12998		OG-761998							Purchase Order Total		715.80	
027	OC-12998	05/16/11	OG-762146	07/31/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	219.9800	1.00	219.98	SW
027	OC-12998		OG-762146							Purchase Order Total		219.98	
027	OC-12998	05/16/11	OG-762148	07/31/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1779.2600	1.00	1,779.26	SW
027	OC-12998		OG-762148							Purchase Order Total		1,779.26	
027	OC-12998	05/16/11	OG-762661	08/01/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1408.6000	1.00	1,408.60	SW
027	OC-12998		OG-762661							Purchase Order Total		1,408.60	
027	OC-12998	05/16/11	OG-762664	08/01/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	3901.7600	1.00	3,901.76	SW
027	OC-12998		OG-762664							Purchase Order Total		3,901.76	
027	OC-12998	05/16/11	OG-763030	08/02/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	16.4300	1.00	16.43	SW
027	OC-12998		OG-763030							Purchase Order Total		16.43	
027	OC-12998	05/16/11	OG-763277	08/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	814.5900	1.00	814.59	SW
027	OC-12998		OG-763277							Purchase Order Total		814.59	
027	OC-12998	05/16/11	OG-763945	08/07/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	145.0900	1.00	145.09	SW
027	OC-12998		OG-763945							Purchase Order Total		145.09	
027	OC-12998	05/16/11	OG-763948	08/07/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	226.5000	1.00	226.50	SW
027	OC-12998		OG-763948							Purchase Order Total		226.50	
027	OC-12998	05/16/11	OG-764213	08/08/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	285.7000	1.00	285.70	SW
027	OC-12998		OG-764213							Purchase Order Total		285.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-764575	08/09/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	995.5200	1.00	995.52	SW
027	OC-12998		OG-764575							Purchase Order Total		995.52	
027	OC-12998	05/16/11	OG-764738	08/09/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	666.9700	1.00	666.97	SW
027	OC-12998		OG-764738							Purchase Order Total		666.97	
027	OC-12998	05/16/11	OG-764740	08/09/17	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES & TUBES	666.9700	1.00	666.97	SW
027	OC-12998		OG-764740							Purchase Order Total		666.97	
027	OC-12998	05/16/11	OG-764742	08/09/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	3699.9200	1.00	3,699.92	SW
027	OC-12998		OG-764742							Purchase Order Total		3,699.92	
027	OC-12998	05/16/11	OG-764772	08/09/17	515888	COLUMBUS TIRE & SERVICE INC	863	00	TIRES & TUBES	131.9700	1.00	131.97	SW
027	OC-12998		OG-764772							Purchase Order Total		131.97	
027	OC-12998	05/16/11	OG-764924	08/10/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1066.9500	1.00	1,066.95	SW
027	OC-12998		OG-764924							Purchase Order Total		1,066.95	
027	OC-12998	05/16/11	OG-765690	08/14/17	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES & TUBES	64.3900	1.00	64.39	SW
027	OC-12998		OG-765690							Purchase Order Total		64.39	
027	OC-12998	05/16/11	OG-765859	08/14/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-765859							Purchase Order Total		15.50	
027	OC-12998	05/16/11	OG-765872	08/14/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	142.5500	1.00	142.55	SW
027	OC-12998		OG-765872							Purchase Order Total		142.55	
027	OC-12998	05/16/11	OG-766124	08/15/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	608.8000	1.00	608.80	SW
027	OC-12998		OG-766124							Purchase Order Total		608.80	
027	OC-12998	05/16/11	OG-766295	08/15/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-766295							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-766297	08/15/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	4985.0000	1.00	4,985.00	SW
027	OC-12998		OG-766297							Purchase Order Total		4,985.00	
027	OC-12998	05/16/11	OG-766311	08/15/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	666.9700	1.00	666.97	SW
027	OC-12998		OG-766311							Purchase Order Total		666.97	
027	OC-12998	05/16/11	OG-766315	08/15/17	538629	NEBRASKALAND TIRE,	863	00	TIRES & TUBES	666.9700	1.00	666.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLATT							
027	OC-12998		OG-766315							Purchase Order Total		666.97	
027	OC-12998	05/16/11	OG-766637	08/16/17	502538	PENNERS TIRE & AUTO INC	863	00	TIRES & TUBES	25.8800	1.00	25.88	SW
027	OC-12998		OG-766637							Purchase Order Total		25.88	
027	OC-12998	05/16/11	OG-767242	08/18/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	751.8000	1.00	751.80	SW
027	OC-12998		OG-767242							Purchase Order Total		751.80	
027	OC-12998	05/16/11	OG-767243	08/18/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	356.1900	1.00	356.19	SW
027	OC-12998		OG-767243							Purchase Order Total		356.19	
027	OC-12998	05/16/11	OG-767654	08/22/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	694.9900	1.00	694.99	SW
027	OC-12998		OG-767654							Purchase Order Total		694.99	
027	OC-12998	05/16/11	OG-767942	08/23/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	636.2000	1.00	636.20	SW
027	OC-12998		OG-767942							Purchase Order Total		636.20	
027	OC-12998	05/16/11	OG-768366	08/24/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-768366							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-768517	08/25/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-768517							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-768799	08/28/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	98.9000	1.00	98.90	SW
027	OC-12998		OG-768799							Purchase Order Total		98.90	
027	OC-12998	05/16/11	OG-769060	08/29/17	1176089	NEBRASKALAND TIRE, CHADRON	863	00	TIRES & TUBES	4150.9300	1.00	4,150.93	SW
027	OC-12998		OG-769060							Purchase Order Total		4,150.93	
027	OC-12998	05/16/11	OG-769107	08/29/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	1585.5900	1.00	1,585.59	SW
027	OC-12998		OG-769107							Purchase Order Total		1,585.59	
027	OC-12998	05/16/11	OG-769939	09/01/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-769939							Purchase Order Total		15.50	
027	OC-12998	05/16/11	OG-770075	09/01/17	1176089	NEBRASKALAND TIRE, CHADRON	863	00	TIRES & TUBES	171.9200	1.00	171.92	SW
027	OC-12998		OG-770075							Purchase Order Total		171.92	
027	OC-12998	05/16/11	OG-770389	09/05/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-770389							Purchase Order Total		15.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-770445	09/06/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	490.9200	1.00	490.92	SW
027	OC-12998		OG-770445							Purchase Order Total		490.92	
027	OC-12998	05/16/11	OG-770960	09/07/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	161.5900	1.00	161.59	SW
027	OC-12998		OG-770960							Purchase Order Total		161.59	
027	OC-12998	05/16/11	OG-770967	09/07/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	554.1900	1.00	554.19	SW
027	OC-12998		OG-770967							Purchase Order Total		554.19	
027	OC-12998	05/16/11	OG-771879	09/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	604.1000	1.00	604.10	SW
027	OC-12998		OG-771879							Purchase Order Total		604.10	
027	OC-12998	05/16/11	OG-771919	09/11/17	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	1333.2000	1.00	1,333.20	SW
027	OC-12998		OG-771919							Purchase Order Total		1,333.20	
027	OC-12998	05/16/11	OG-772257	09/12/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	772.0900	1.00	772.09	SW
027	OC-12998		OG-772257							Purchase Order Total		772.09	
027	OC-12998	05/16/11	OG-772522	09/13/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	857.8800	1.00	857.88	SW
027	OC-12998		OG-772522							Purchase Order Total		857.88	
027	OC-12998	05/16/11	OG-772534	09/13/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	39.4500	1.00	39.45	SW
027	OC-12998		OG-772534							Purchase Order Total		39.45	
027	OC-12998	05/16/11	OG-772644	09/13/17	4266758	GOTHENBURG TIRE & SERVICE	863	00	TIRES & TUBES	94.0000	1.00	94.00	SW
027	OC-12998		OG-772644							Purchase Order Total		94.00	
027	OC-12998	05/16/11	OG-773330	09/18/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	344.1000	1.00	344.10	SW
027	OC-12998		OG-773330							Purchase Order Total		344.10	
027	OC-12998	05/16/11	OG-773460	09/18/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	16.0000	1.00	16.00	SW
027	OC-12998		OG-773460							Purchase Order Total		16.00	
027	OC-12998	05/16/11	OG-773750	09/19/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	293.2500	1.00	293.25	SW
027	OC-12998		OG-773750							Purchase Order Total		293.25	
027	OC-12998	05/16/11	OG-773848	09/19/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	550.4000	1.00	550.40	SW
027	OC-12998		OG-773848							Purchase Order Total		550.40	
027	OC-12998	05/16/11	OG-773901	09/19/17	538635	NEBRASKALAND TIRE, LEXINGTON	863	00	TIRES & TUBES	531.5200	1.00	531.52	SW
027	OC-12998		OG-773901							Purchase Order Total		531.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-775157	09/26/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	516.7500	1.00	516.75	SW
027	OC-12998		OG-775157							Purchase Order Total		516.75	
027	OC-12998	05/16/11	OG-775161	09/26/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	851.7300	1.00	851.73	SW
027	OC-12998		OG-775161							Purchase Order Total		851.73	
027	OC-12998	05/16/11	OG-775331	09/26/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	29.9500	1.00	29.95	SW
027	OC-12998		OG-775331							Purchase Order Total		29.95	
027	OC-12998	05/16/11	OG-775510	09/27/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-775510							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-775573	09/27/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	51.9400	1.00	51.94	SW
027	OC-12998		OG-775573							Purchase Order Total		51.94	
027	OC-12998	05/16/11	OG-775739	09/28/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	720.4500	1.00	720.45	SW
027	OC-12998		OG-775739							Purchase Order Total		720.45	
027	OC-12998	05/16/11	OG-775889	09/28/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1272.7400	1.00	1,272.74	SW
027	OC-12998		OG-775889							Purchase Order Total		1,272.74	
027	OC-12998	05/16/11	OG-776102	09/29/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	181.9500	1.00	181.95	SW
027		05/16/11	OG-776102	09/29/17	1693835	NEBRASKALAND TIRE, SIDNEY			REP & MAINT-MOTOR VEHICL	4.0000-	1.00	4.00-	
027			OG-776102							Purchase Order Total		177.95	
027	OC-12998	05/16/11	OG-776104	09/29/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-776104							Purchase Order Total		38.20	
027	OC-12999	05/16/11	OG-754989	07/03/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	28.6000	1.00	28.60	SW
027	OC-12999		OG-754989							Purchase Order Total		28.60	
027	OC-12999	05/16/11	OG-755109	07/03/17	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	15.2200	1.00	15.22	SW
027	OC-12999		OG-755109							Purchase Order Total		15.22	
027	OC-12999	05/16/11	OG-755122	07/03/17	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	31.9000	1.00	31.90	SW
027	OC-12999		OG-755122							Purchase Order Total		31.90	
027	OC-12999	05/16/11	OG-755145	07/03/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	575.5600	1.00	575.56	SW
027	OC-12999		OG-755145							Purchase Order Total		575.56	
027	OC-12999	05/16/11	OG-755459	07/05/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	25.0000	1.00	25.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-755459							Purchase Order Total		25.00	
027	OC-12999	05/16/11	OG-755461	07/05/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	186.0000	1.00	186.00	SW
027	OC-12999		OG-755461							Purchase Order Total		186.00	
027	OC-12999	05/16/11	OG-755463	07/05/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	1356.0000	1.00	1,356.00	SW
027	OC-12999		OG-755463							Purchase Order Total		1,356.00	
027	OC-12999	05/16/11	OG-755879	07/06/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	155.0000	1.00	155.00	SW
027	OC-12999		OG-755879							Purchase Order Total		155.00	
027	OC-12999	05/16/11	OG-755881	07/06/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	281.0500	1.00	281.05	SW
027	OC-12999		OG-755881							Purchase Order Total		281.05	
027	OC-12999	05/16/11	OG-755884	07/06/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	114.1900	1.00	114.19	SW
027	OC-12999		OG-755884							Purchase Order Total		114.19	
027	OC-12999	05/16/11	OG-755982	07/06/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	139.2600	1.00	139.26	SW
027	OC-12999		OG-755982							Purchase Order Total		139.26	
027	OC-12999	05/16/11	OG-756004	07/06/17	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	1521.1200	1.00	1,521.12	SW
027	OC-12999		OG-756004							Purchase Order Total		1,521.12	
027	OC-12999	05/16/11	OG-756005	07/06/17	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	15.0000	1.00	15.00	SW
027	OC-12999		OG-756005							Purchase Order Total		15.00	
027	OC-12999	05/16/11	OG-756287	07/07/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	30.2000	1.00	30.20	SW
027	OC-12999		OG-756287							Purchase Order Total		30.20	
027	OC-12999	05/16/11	OG-756292	07/07/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	31.6800	1.00	31.68	SW
027	OC-12999		OG-756292							Purchase Order Total		31.68	
027	OC-12999	05/16/11	OG-756505	07/07/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	112.5300	1.00	112.53	SW
027	OC-12999		OG-756505							Purchase Order Total		112.53	
027	OC-12999	05/16/11	OG-756531	07/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	176.6000	1.00	176.60	SW
027	OC-12999	05/16/11	OG-756531	07/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	4.0000-	1.00	4.00-	SW
027	OC-12999		OG-756531							Purchase Order Total		172.60	
027	OC-12999	05/16/11	OG-756532	07/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	345.1900	1.00	345.19	SW
027	OC-12999		OG-756532							Purchase Order Total		345.19	
027	OC-12999	05/16/11	OG-756533	07/07/17	500305	CROSS DILLON TIRE -	863	00	TIRES & TUBES	157.2700	1.00	157.27	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -							
027	OC-12999		OG-756533							Purchase Order Total		157.27	
027	OC-12999	05/16/11	OG-756628	07/07/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	1324.7900	1.00	1,324.79	SW
027	OC-12999		OG-756628							Purchase Order Total		1,324.79	
027	OC-12999	05/16/11	OG-756631	07/07/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12999		OG-756631							Purchase Order Total		19.74	
027	OC-12999	05/16/11	OG-757011	07/10/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	161.7200	1.00	161.72	SW
027	OC-12999		OG-757011							Purchase Order Total		161.72	
027	OC-12999	05/16/11	OG-757017	07/10/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	52.9900	1.00	52.99	SW
027	OC-12999		OG-757017							Purchase Order Total		52.99	
027	OC-12999	05/16/11	OG-757021	07/10/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	521.2400	1.00	521.24	SW
027	OC-12999		OG-757021							Purchase Order Total		521.24	
027	OC-12999	05/16/11	OG-757026	07/10/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	637.5600	1.00	637.56	SW
027	OC-12999		OG-757026							Purchase Order Total		637.56	
027	OC-12999	05/16/11	OG-757088	07/10/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	244.1600	1.00	244.16	SW
027	OC-12999		OG-757088							Purchase Order Total		244.16	
027	OC-12999	05/16/11	OG-757231	07/11/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	183.8700	1.00	183.87	SW
027	OC-12999		OG-757231							Purchase Order Total		183.87	
027	OC-12999	05/16/11	OG-757233	07/11/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	137.9800	1.00	137.98	SW
027	OC-12999		OG-757233							Purchase Order Total		137.98	
027	OC-12999	05/16/11	OG-757234	07/11/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	482.3200	1.00	482.32	SW
027	OC-12999		OG-757234							Purchase Order Total		482.32	
027	OC-12999	05/16/11	OG-757243	07/11/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	129.6500	1.00	129.65	SW
027	OC-12999		OG-757243							Purchase Order Total		129.65	
027	OC-12999	05/16/11	OG-757259	07/11/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	101.1000	1.00	101.10	SW
027	OC-12999		OG-757259							Purchase Order Total		101.10	
027	OC-12999	05/16/11	OG-757371	07/11/17	519273	DOUGLAS TIRE CO -	863	00	TIRES & TUBES	184.0000	1.00	184.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROADS PAYMEN							
027	OC-12999		OG-757371							Purchase Order Total		184.00	
027	OC-12999	05/16/11	OG-757560	07/12/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	649.5600	1.00	649.56	SW
027	OC-12999		OG-757560							Purchase Order Total		649.56	
027	OC-12999	05/16/11	OG-757580	07/12/17	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	531.4800	1.00	531.48	SW
027	OC-12999		OG-757580							Purchase Order Total		531.48	
027	OC-12999	05/16/11	OG-757888	07/13/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	20.5100	1.00	20.51	SW
027	OC-12999		OG-757888							Purchase Order Total		20.51	
027	OC-12999	05/16/11	OG-758029	07/13/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	28.3300	1.00	28.33	SW
027	OC-12999		OG-758029							Purchase Order Total		28.33	
027	OC-12999	05/16/11	OG-758031	07/13/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	270.6600	1.00	270.66	SW
027		05/16/11	OG-758031	07/13/17	523127	GARRETT TIRES & TREADS, GRAND			REP & MAINT-MOTOR VEHICL		0.00	.06	
027			OG-758031							Purchase Order Total		270.72	
027	OC-12999	05/16/11	OG-758244	07/14/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	252.1600	1.00	252.16	SW
027	OC-12999		OG-758244							Purchase Order Total		252.16	
027	OC-12999	05/16/11	OG-758246	07/14/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	127.5800	1.00	127.58	SW
027	OC-12999		OG-758246							Purchase Order Total		127.58	
027	OC-12999	05/16/11	OG-758858	07/17/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	682.2400	1.00	682.24	SW
027	OC-12999		OG-758858							Purchase Order Total		682.24	
027	OC-12999	05/16/11	OG-759864	07/20/17	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	1304.6400	1.00	1,304.64	SW
027	OC-12999		OG-759864							Purchase Order Total		1,304.64	
027	OC-12999	05/16/11	OG-759997	07/21/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	533.8400	1.00	533.84	SW
027	OC-12999		OG-759997							Purchase Order Total		533.84	
027	OC-12999	05/16/11	OG-760364	07/24/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	126.0500	1.00	126.05	SW
027	OC-12999		OG-760364							Purchase Order Total		126.05	
027	OC-12999	05/16/11	OG-760459	07/24/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	183.0000	1.00	183.00	SW
027	OC-12999		OG-760459							Purchase Order Total		183.00	
027	OC-12999	05/16/11	OG-760834	07/25/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	131.2700	1.00	131.27	SW
027	OC-12999		OG-760834							Purchase Order Total		131.27	
027	OC-12999	05/16/11	OG-760924	07/25/17	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	TIRES & TUBES	487.9200	1.00	487.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-760924							Purchase Order Total		487.92	
027	OC-12999	05/16/11	OG-760931	07/25/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	240.7800	1.00	240.78	SW
027	OC-12999		OG-760931							Purchase Order Total		240.78	
027	OC-12999	05/16/11	OG-761046	07/25/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	27.1900	1.00	27.19	SW
027	OC-12999		OG-761046							Purchase Order Total		27.19	
027	OC-12999	05/16/11	OG-761391	07/26/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	27.5000	1.00	27.50	SW
027	OC-12999		OG-761391							Purchase Order Total		27.50	
027	OC-12999	05/16/11	OG-761480	07/27/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	4.0000	148.43	593.72	SW
027	OC-12999		OG-761480							Purchase Order Total		593.72	
027	OC-12999	05/16/11	OG-761777	07/28/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	549.6800	1.00	549.68	SW
027	OC-12999		OG-761777							Purchase Order Total		549.68	
027	OC-12999	05/16/11	OG-761952	07/28/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	279.1200	1.00	279.12	SW
027	OC-12999		OG-761952							Purchase Order Total		279.12	
027	OC-12999	05/16/11	OG-762116	07/31/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	85.7500	1.00	85.75	SW
027	OC-12999		OG-762116							Purchase Order Total		85.75	
027	OC-12999	05/16/11	OG-762119	07/31/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	326.0500	1.00	326.05	SW
027	OC-12999		OG-762119							Purchase Order Total		326.05	
027	OC-12999	05/16/11	OG-762120	07/31/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	905.9600	1.00	905.96	SW
027	OC-12999		OG-762120							Purchase Order Total		905.96	
027	OC-12999	05/16/11	OG-762125	07/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	2300.0000	1.00	2,300.00	SW
027	OC-12999		OG-762125							Purchase Order Total		2,300.00	
027	OC-12999	05/16/11	OG-762127	07/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	93.2700	1.00	93.27	SW
027	OC-12999		OG-762127							Purchase Order Total		93.27	
027	OC-12999	05/16/11	OG-762129	07/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	125.6000	1.00	125.60	SW
027	OC-12999		OG-762129							Purchase Order Total		125.60	
027	OC-12999	05/16/11	OG-762130	07/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	232.3200	1.00	232.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-762130							Purchase Order Total		232.32	
027	OC-12999	05/16/11	OG-762676	08/01/17	4266758	GOTHENBURG TIRE & SERVICE	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12999		OG-762676							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-762886	08/02/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	3711.1200	1.00	3,711.12	SW
027	OC-12999		OG-762886							Purchase Order Total		3,711.12	
027	OC-12999	05/16/11	OG-763502	08/04/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	393.9600	1.00	393.96	SW
027	OC-12999		OG-763502							Purchase Order Total		393.96	
027	OC-12999	05/16/11	OG-763771	08/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	593.9900	1.00	593.99	SW
027	OC-12999		OG-763771							Purchase Order Total		593.99	
027	OC-12999	05/16/11	OG-763778	08/07/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	214.9600	1.00	214.96	SW
027	OC-12999		OG-763778							Purchase Order Total		214.96	
027	OC-12999	05/16/11	OG-764135	08/08/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	143.7300	1.00	143.73	SW
027	OC-12999		OG-764135							Purchase Order Total		143.73	
027	OC-12999	05/16/11	OG-764148	08/08/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	38.6600	1.00	38.66	SW
027	OC-12999		OG-764148							Purchase Order Total		38.66	
027	OC-12999	05/16/11	OG-764240	08/08/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	448.3800	1.00	448.38	SW
027	OC-12999		OG-764240							Purchase Order Total		448.38	
027	OC-12999	05/16/11	OG-764578	08/09/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	93.8600	1.00	93.86	SW
027	OC-12999		OG-764578							Purchase Order Total		93.86	
027	OC-12999	05/16/11	OG-764580	08/09/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	226.6000	1.00	226.60	SW
027	OC-12999		OG-764580							Purchase Order Total		226.60	
027	OC-12999	05/16/11	OG-764637	08/09/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	115.1600	1.00	115.16	SW
027	OC-12999		OG-764637							Purchase Order Total		115.16	
027	OC-12999	05/16/11	OG-764638	08/09/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	124.6000	1.00	124.60	SW
027	OC-12999		OG-764638							Purchase Order Total		124.60	
027	OC-12999	05/16/11	OG-764641	08/09/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	141.2100	1.00	141.21	SW
027	OC-12999		OG-764641							Purchase Order Total		141.21	
027	OC-12999	05/16/11	OG-764698	08/09/17	3668997	HEARTLAND TIRES &	863	00	TIRES & TUBES	306.5500	1.00	306.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC							
027	OC-12999		OG-764698							Purchase Order Total		306.55	
027	OC-12999	05/16/11	OG-765455	08/11/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	30.0000	1.00	30.00	SW
027	OC-12999		OG-765455							Purchase Order Total		30.00	
027	OC-12999	05/16/11	OG-765763	08/14/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	50.0000	1.00	50.00	SW
027	OC-12999		OG-765763							Purchase Order Total		50.00	
027	OC-12999	05/16/11	OG-765864	08/14/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	240.7800	1.00	240.78	SW
027	OC-12999		OG-765864							Purchase Order Total		240.78	
027	OC-12999	05/16/11	OG-766377	08/16/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1089.0500	1.00	1,089.05	SW
027	OC-12999		OG-766377							Purchase Order Total		1,089.05	
027	OC-12999	05/16/11	OG-766416	08/16/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	284.3200	1.00	284.32	SW
027	OC-12999		OG-766416							Purchase Order Total		284.32	
027	OC-12999	05/16/11	OG-766437	08/16/17	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	1.0000	23.65	23.65	SW
027	OC-12999		OG-766437							Purchase Order Total		23.65	
027	OC-12999	05/16/11	OG-766824	08/17/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12999		OG-766824							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-767139	08/18/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	786.5100	1.00	786.51	SW
027	OC-12999		OG-767139							Purchase Order Total		786.51	
027	OC-12999	05/16/11	OG-767782	08/22/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	99.4500	1.00	99.45	SW
027	OC-12999		OG-767782							Purchase Order Total		99.45	
027	OC-12999	05/16/11	OG-767868	08/23/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	458.0000	1.00	458.00	SW
027	OC-12999		OG-767868							Purchase Order Total		458.00	
027	OC-12999	05/16/11	OG-767951	08/23/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	238.7100	1.00	238.71	SW
027	OC-12999		OG-767951							Purchase Order Total		238.71	
027	OC-12999	05/16/11	OG-767971	08/23/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	117.0000	1.00	117.00	SW
027	OC-12999		OG-767971							Purchase Order Total		117.00	
027	OC-12999	05/16/11	OG-767981	08/23/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	31.85	31.85	SW
027	OC-12999		OG-767981							Purchase Order Total		31.85	
027	OC-12999	05/16/11	OG-768169	08/24/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	66.5000	1.00	66.50	SW
027	OC-12999		OG-768169							Purchase Order Total		66.50	
027	OC-12999	05/16/11	OG-768307	08/24/17	1444455	GCR TIRE CENTERS -	863	00	TIRES & TUBES	1308.2000	1.00	1,308.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
027	OC-12999		OG-768307							Purchase Order Total		1,308.20	
027	OC-12999	05/16/11	OG-768357	08/24/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12999		OG-768357							Purchase Order Total		19.74	
027	OC-12999	05/16/11	OG-768382	08/25/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	240.7800	1.00	240.78	SW
027	OC-12999		OG-768382							Purchase Order Total		240.78	
027	OC-12999	05/16/11	OG-769483	08/30/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	21.7500	1.00	21.75	SW
027	OC-12999		OG-769483							Purchase Order Total		21.75	
027	OC-12999	05/16/11	OG-769616	08/31/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	326.0500	1.00	326.05	SW
027	OC-12999		OG-769616							Purchase Order Total		326.05	
027	OC-12999	05/16/11	OG-769626	08/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	327.0400	1.00	327.04	SW
027	OC-12999		OG-769626							Purchase Order Total		327.04	
027	OC-12999	05/16/11	OG-769681	08/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	59.7400	1.00	59.74	SW
027	OC-12999		OG-769681							Purchase Order Total		59.74	
027	OC-12999	05/16/11	OG-769683	08/31/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	276.8400	1.00	276.84	SW
027	OC-12999		OG-769683							Purchase Order Total		276.84	
027	OC-12999	05/16/11	OG-769847	09/01/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	619.0600	1.00	619.06	SW
027	OC-12999		OG-769847							Purchase Order Total		619.06	
027	OC-12999	05/16/11	OG-769849	09/01/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	575.5600	1.00	575.56	SW
027	OC-12999		OG-769849							Purchase Order Total		575.56	
027	OC-12999	05/16/11	OG-769879	09/01/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	863.5900	1.00	863.59	SW
027	OC-12999		OG-769879							Purchase Order Total		863.59	
027	OC-12999	05/16/11	OG-769881	09/01/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	499.9000	1.00	499.90	SW
027	OC-12999		OG-769881							Purchase Order Total		499.90	
027	OC-12999	05/16/11	OG-769882	09/01/17	531667	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES & TUBES	136.9000	1.00	136.90	SW
027	OC-12999		OG-769882							Purchase Order Total		136.90	
027	OC-12999	05/16/11	OG-770411	09/06/17	2326500	GARRETT TIRES &	863	00	TIRES & TUBES	27.9500	1.00	27.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS - KEARN							
027	OC-12999		OG-770411							Purchase Order Total		27.95	
027	OC-12999	05/16/11	OG-770706	09/06/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	6.0000	156.05	936.30	SW
027		05/16/11	OG-770706	09/06/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES		158.40	158.40	
027			OG-770706							Purchase Order Total		1,094.70	
027	OC-12999	05/16/11	OG-770797	09/06/17	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	334.9700	1.00	334.97	SW
027	OC-12999		OG-770797							Purchase Order Total		334.97	
027	OC-12999	05/16/11	OG-771075	09/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	477.4200	1.00	477.42	SW
027	OC-12999	05/16/11	OG-771075	09/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	189.3600-	1.00	189.36-	SW
027	OC-12999	05/16/11	OG-771075	09/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	235.1200-	1.00	235.12-	SW
027	OC-12999		OG-771075							Purchase Order Total		52.94	
027	OC-12999	05/16/11	OG-771190	09/08/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	901.0400	1.00	901.04	SW
027	OC-12999		OG-771190							Purchase Order Total		901.04	
027	OC-12999	05/16/11	OG-771350	09/08/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	24.5400	1.00	24.54	SW
027	OC-12999		OG-771350							Purchase Order Total		24.54	
027	OC-12999	05/16/11	OG-771721	09/11/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	251.9200	1.00	251.92	SW
027	OC-12999		OG-771721							Purchase Order Total		251.92	
027	OC-12999	05/16/11	OG-771722	09/11/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	2025.2300	1.00	2,025.23	SW
027	OC-12999		OG-771722							Purchase Order Total		2,025.23	
027	OC-12999	05/16/11	OG-771877	09/11/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	266.9200	1.00	266.92	SW
027	OC-12999		OG-771877							Purchase Order Total		266.92	
027	OC-12999	05/16/11	OG-772111	09/12/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	27.4500	1.00	27.45	SW
027	OC-12999		OG-772111							Purchase Order Total		27.45	
027	OC-12999	05/16/11	OG-772364	09/12/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	20.00	20.00	SW
027	OC-12999		OG-772364							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-772373	09/12/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	37.00	37.00	SW
027	OC-12999		OG-772373							Purchase Order Total		37.00	
027	OC-12999	05/16/11	OG-772443	09/12/17	523127	GARRETT TIRES &	863	00	TIRES & TUBES	548.3600	1.00	548.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS, GRAND							
027	OC-12999		OG-772443							Purchase Order Total		548.36	
027	OC-12999	05/16/11	OG-773458	09/18/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	55.0000	1.00	55.00	SW
027	OC-12999		OG-773458							Purchase Order Total		55.00	
027	OC-12999	05/16/11	OG-773611	09/19/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	177.6300	1.00	177.63	SW
027	OC-12999		OG-773611							Purchase Order Total		177.63	
027	OC-12999	05/16/11	OG-773612	09/19/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	310.0400	1.00	310.04	SW
027	OC-12999		OG-773612							Purchase Order Total		310.04	
027	OC-12999	05/16/11	OG-773708	09/19/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	236.1900	1.00	236.19	SW
027	OC-12999		OG-773708							Purchase Order Total		236.19	
027	OC-12999	05/16/11	OG-773714	09/19/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	1902.5600	1.00	1,902.56	SW
027	OC-12999		OG-773714							Purchase Order Total		1,902.56	
027	OC-12999	05/16/11	OG-773854	09/19/17	4266758	GOTHENBURG TIRE & SERVICE	863	00	TIRES & TUBES	769.5600	1.00	769.56	SW
027	OC-12999		OG-773854							Purchase Order Total		769.56	
027	OC-12999	05/16/11	OG-774214	09/20/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	52.9900	1.00	52.99	SW
027	OC-12999		OG-774214							Purchase Order Total		52.99	
027	OC-12999	05/16/11	OG-774215	09/20/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	695.7600	1.00	695.76	SW
027	OC-12999		OG-774215							Purchase Order Total		695.76	
027	OC-12999	05/16/11	OG-774393	09/21/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	169.9700	1.00	169.97	SW
027	OC-12999		OG-774393							Purchase Order Total		169.97	
027	OC-12999	05/16/11	OG-774433	09/21/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	195.8600	1.00	195.86	SW
027	OC-12999		OG-774433							Purchase Order Total		195.86	
027	OC-12999	05/16/11	OG-774521	09/21/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	5908.5200	1.00	5,908.52	SW
027	OC-12999		OG-774521							Purchase Order Total		5,908.52	
027	OC-12999	05/16/11	OG-774629	09/22/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	54.95	54.95	SW
027	OC-12999		OG-774629							Purchase Order Total		54.95	
027	OC-12999	05/16/11	OG-774633	09/22/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-774633							Purchase Order Total		11.00	
027	OC-12999	05/16/11	OG-774636	09/22/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	1.0000	241.95	241.95	SW
027	OC-12999		OG-774636							Purchase Order Total		241.95	
027	OC-12999	05/16/11	OG-774735	09/22/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	562.2400	1.00	562.24	SW
027	OC-12999		OG-774735							Purchase Order Total		562.24	
027	OC-12999	05/16/11	OG-774764	09/22/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	378.9800	1.00	378.98	SW
027	OC-12999		OG-774764							Purchase Order Total		378.98	
027	OC-12999	05/16/11	OG-774870	09/25/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	169.3400	1.00	169.34	SW
027	OC-12999		OG-774870							Purchase Order Total		169.34	
027	OC-12999	05/16/11	OG-774897	09/25/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	60.0000	1.00	60.00	SW
027	OC-12999		OG-774897							Purchase Order Total		60.00	
027	OC-12999	05/16/11	OG-774899	09/25/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	25.0000	1.00	25.00	SW
027	OC-12999		OG-774899							Purchase Order Total		25.00	
027	OC-12999	05/16/11	OG-774914	09/25/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	118.0000	1.00	118.00	SW
027	OC-12999		OG-774914							Purchase Order Total		118.00	
027	OC-12999	05/16/11	OG-775470	09/27/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	942.0000	1.00	942.00	SW
027	OC-12999		OG-775470							Purchase Order Total		942.00	
027	OC-12999	05/16/11	OG-775472	09/27/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	286.3200	1.00	286.32	SW
027	OC-12999		OG-775472							Purchase Order Total		286.32	
027	OC-12999	05/16/11	OG-775766	09/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	19.5800	1.00	19.58	SW
027	OC-12999		OG-775766							Purchase Order Total		19.58	
027	OC-12999	05/16/11	OG-776005	09/29/17	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	6.0000	156.05	936.30	SW
027	OC-12999		OG-776005							Purchase Order Total		936.30	
027	OC-12999	05/16/11	OG-776127	09/29/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	125.9600	1.00	125.96	SW
027	OC-12999		OG-776127							Purchase Order Total		125.96	
027	OC-12999	05/16/11	OG-776141	09/29/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	234.1600	1.00	234.16	SW
027	OC-12999		OG-776141							Purchase Order Total		234.16	
027	OC-13000	05/16/11	OG-755836	07/05/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	186.2400	1.00	186.24	SW
027	OC-13000		OG-755836							Purchase Order Total		186.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000	05/16/11	OG-756512	07/07/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	729.2000	1.00	729.20	SW
027	OC-13000		OG-756512							Purchase Order Total		729.20	
027	OC-13000	05/16/11	OG-756525	07/07/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	176.6000	1.00	176.60	SW
027	OC-13000		OG-756525							Purchase Order Total		176.60	
027	OC-13000	05/16/11	OG-757084	07/10/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1905.2000	1.00	1,905.20	SW
027	OC-13000		OG-757084							Purchase Order Total		1,905.20	
027	OC-13000	05/16/11	OG-757427	07/11/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	395.5600	1.00	395.56	SW
027	OC-13000		OG-757427							Purchase Order Total		395.56	
027	OC-13000	05/16/11	OG-757649	07/12/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-757649							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-757651	07/12/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-757651							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-757891	07/13/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	10.0000	1.00	10.00	SW
027	OC-13000		OG-757891							Purchase Order Total		10.00	
027	OC-13000	05/16/11	OG-757892	07/13/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	249.9600	1.00	249.96	SW
027	OC-13000		OG-757892							Purchase Order Total		249.96	
027	OC-13000	05/16/11	OG-757893	07/13/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	42.0000	1.00	42.00	SW
027	OC-13000		OG-757893							Purchase Order Total		42.00	
027	OC-13000	05/16/11	OG-759862	07/20/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1329.1800	1.00	1,329.18	SW
027	OC-13000		OG-759862							Purchase Order Total		1,329.18	
027	OC-13000	05/16/11	OG-759877	07/21/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	170.0100	1.00	170.01	SW
027	OC-13000		OG-759877							Purchase Order Total		170.01	
027	OC-13000	05/16/11	OG-761203	07/26/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-761203							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-763664	08/04/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	2850.8000	1.00	2,850.80	SW
027	OC-13000		OG-763664							Purchase Order Total		2,850.80	
027	OC-13000	05/16/11	OG-764564	08/09/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	458.0000	1.00	458.00	SW
027	OC-13000		OG-764564							Purchase Order Total		458.00	
027	OC-13000	05/16/11	OG-764565	08/09/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	47.0000	1.00	47.00	SW
027	OC-13000		OG-764565							Purchase Order Total		47.00	
027	OC-13000	05/16/11	OG-765676	08/14/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	1358.0000	1.00	1,358.00	SW
027	OC-13000		OG-765676							Purchase Order Total		1,358.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000	05/16/11	OG-765703	08/14/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2928.0000	1.00	2,928.00	SW
027	OC-13000		OG-765703							Purchase Order Total		2,928.00	
027	OC-13000	05/16/11	OG-766317	08/15/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	634.4000	1.00	634.40	SW
027	OC-13000		OG-766317							Purchase Order Total		634.40	
027	OC-13000	05/16/11	OG-766391	08/16/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	333.9400	1.00	333.94	SW
027	OC-13000		OG-766391							Purchase Order Total		333.94	
027	OC-13000	05/16/11	OG-766817	08/17/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	485.9200	1.00	485.92	SW
027	OC-13000		OG-766817							Purchase Order Total		485.92	
027	OC-13000	05/16/11	OG-766863	08/17/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	40.0000	1.00	40.00	SW
027	OC-13000		OG-766863							Purchase Order Total		40.00	
027	OC-13000	05/16/11	OG-767293	08/21/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	202.1200	1.00	202.12	SW
027	OC-13000		OG-767293							Purchase Order Total		202.12	
027	OC-13000	05/16/11	OG-767783	08/22/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	217.0000	1.00	217.00	SW
027	OC-13000		OG-767783							Purchase Order Total		217.00	
027	OC-13000	05/16/11	OG-767851	08/23/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-767851							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-768008	08/23/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	660.5600	1.00	660.56	SW
027	OC-13000		OG-768008							Purchase Order Total		660.56	
027	OC-13000	05/16/11	OG-769517	08/30/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	254.3800	1.00	254.38	SW
027	OC-13000		OG-769517							Purchase Order Total		254.38	
027	OC-13000	05/16/11	OG-769571	08/31/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-769571							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-770339	09/05/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-770339							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-770550	09/06/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	660.5600	1.00	660.56	SW
027	OC-13000		OG-770550							Purchase Order Total		660.56	
027	OC-13000	05/16/11	OG-771069	09/07/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2798.4000	1.00	2,798.40	SW
027	OC-13000		OG-771069							Purchase Order Total		2,798.40	
027	OC-13000	05/16/11	OG-771119	09/07/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	945.4000	1.00	945.40	SW
027	OC-13000		OG-771119							Purchase Order Total		945.40	
027	OC-13000	05/16/11	OG-771336	09/08/17	2240661	BAUER BUILT INC -	863	00	TIRES & TUBES	299.0000	1.00	299.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DURAND WI							
027	OC-13000		OG-771336							Purchase Order Total		299.00	
027	OC-13000	05/16/11	OG-771342	09/08/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	30.0000	1.00	30.00	SW
027	OC-13000		OG-771342							Purchase Order Total		30.00	
027	OC-13000	05/16/11	OG-771883	09/11/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	6010.9000	1.00	6,010.90	SW
027	OC-13000		OG-771883							Purchase Order Total		6,010.90	
027	OC-13000	05/16/11	OG-773615	09/19/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	400.1400	1.00	400.14	SW
027	OC-13000		OG-773615							Purchase Order Total		400.14	
027	OC-13000	05/16/11	OG-773635	09/19/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	5054.4000	1.00	5,054.40	SW
027	OC-13000		OG-773635							Purchase Order Total		5,054.40	
027	OC-13000	05/16/11	OG-773698	09/19/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	410.3000	1.00	410.30	SW
027	OC-13000		OG-773698							Purchase Order Total		410.30	
027	OC-13000	05/16/11	OG-774111	09/20/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0800	1.00	20.08	SW
027	OC-13000		OG-774111							Purchase Order Total		20.08	
027	OC-13000	05/16/11	OG-774113	09/20/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	1488.0000	1.00	1,488.00	SW
027	OC-13000		OG-774113							Purchase Order Total		1,488.00	
027	OC-13000	05/16/11	OG-774944	09/25/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	187.7000	1.00	187.70	SW
027	OC-13000		OG-774944							Purchase Order Total		187.70	
027	OC-13000	05/16/11	OG-775094	09/26/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1494.4000	1.00	1,494.40	SW
027	OC-13000		OG-775094							Purchase Order Total		1,494.40	
027	OC-13001	05/19/11	OG-755033	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	204.7500	1.00	204.75	SW
027	OC-13001		OG-755033							Purchase Order Total		204.75	
027	OC-13001	05/19/11	OG-755046	07/03/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	530.8800	1.00	530.88	SW
027	OC-13001		OG-755046							Purchase Order Total		530.88	
027	OC-13001	05/19/11	OG-755053	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	362.8800	1.00	362.88	SW
027	OC-13001		OG-755053							Purchase Order Total		362.88	
027	OC-13001	05/19/11	OG-755071	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	140.4000	1.00	140.40	SW
027	OC-13001		OG-755071							Purchase Order Total		140.40	
027	OC-13001	05/19/11	OG-755100	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	65.4000	1.00	65.40	SW
027	OC-13001		OG-755100							Purchase Order Total		65.40	
027	OC-13001	05/19/11	OG-755468	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	502.2000	1.00	502.20	SW
027	OC-13001		OG-755468							Purchase Order Total		502.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-755470	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027		05/19/11	OG-755470	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	163.4400	1.00	163.44	
027			OG-755470							Purchase Order Total		790.44	
027	OC-13001	05/19/11	OG-755472	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	27.0800	1.00	27.08	SW
027	OC-13001		OG-755472							Purchase Order Total		27.08	
027	OC-13001	05/19/11	OG-755474	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.9200	1.00	70.92	SW
027	OC-13001		OG-755474							Purchase Order Total		70.92	
027	OC-13001	05/19/11	OG-755603	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	233.7600	1.00	233.76	SW
027	OC-13001		OG-755603							Purchase Order Total		233.76	
027	OC-13001	05/19/11	OG-755604	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	224.6400	1.00	224.64	SW
027	OC-13001		OG-755604							Purchase Order Total		224.64	
027	OC-13001	05/19/11	OG-755666	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	42.0000	1.00	42.00	SW
027	OC-13001		OG-755666							Purchase Order Total		42.00	
027	OC-13001	05/19/11	OG-755683	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	45.7500	1.00	45.75	SW
027	OC-13001		OG-755683							Purchase Order Total		45.75	
027	OC-13001	05/19/11	OG-755690	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.5200	1.00	60.52	SW
027	OC-13001		OG-755690							Purchase Order Total		60.52	
027	OC-13001	05/19/11	OG-755694	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.7600	1.00	114.76	SW
027	OC-13001		OG-755694							Purchase Order Total		114.76	
027	OC-13001	05/19/11	OG-755705	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	224.6400	1.00	224.64	SW
027	OC-13001		OG-755705							Purchase Order Total		224.64	
027	OC-13001	05/19/11	OG-755725	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	226.8000	1.00	226.80	SW
027	OC-13001		OG-755725							Purchase Order Total		226.80	
027	OC-13001	05/19/11	OG-755734	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	245.2800	1.00	245.28	SW
027	OC-13001		OG-755734							Purchase Order Total		245.28	
027	OC-13001	05/19/11	OG-755762	07/05/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-755762							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-755811	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1024.0000	1.00	1,024.00	SW
027	OC-13001		OG-755811							Purchase Order Total		1,024.00	
027	OC-13001	05/19/11	OG-755823	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	85.3900	1.00	85.39	SW
027	OC-13001		OG-755823							Purchase Order Total		85.39	
027	OC-13001	05/19/11	OG-755828	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	SW
027	OC-13001		OG-755828							Purchase Order Total		37.44	
027	OC-13001	05/19/11	OG-755860	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.8600	1.00	30.86	SW
027	OC-13001		OG-755860							Purchase Order Total		30.86	
027	OC-13001	05/19/11	OG-755866	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	7.9200	1.00	7.92	SW
027	OC-13001		OG-755866							Purchase Order Total		7.92	
027	OC-13001	05/19/11	OG-755991	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.7900	1.00	70.79	SW
027	OC-13001		OG-755991							Purchase Order Total		70.79	
027	OC-13001	05/19/11	OG-756331	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-756331							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-756340	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1775.6000	1.00	1,775.60	SW
027	OC-13001		OG-756340							Purchase Order Total		1,775.60	
027	OC-13001	05/19/11	OG-756475	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	179.6000	1.00	179.60	SW
027	OC-13001		OG-756475							Purchase Order Total		179.60	
027	OC-13001	05/19/11	OG-756588	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	394.0200	1.00	394.02	SW
027	OC-13001		OG-756588							Purchase Order Total		394.02	
027	OC-13001	05/19/11	OG-756611	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	71.7800	1.00	71.78	SW
027	OC-13001		OG-756611							Purchase Order Total		71.78	
027	OC-13001	05/19/11	OG-756615	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.2200	1.00	77.22	SW
027	OC-13001		OG-756615							Purchase Order Total		77.22	
027	OC-13001	05/19/11	OG-756714	07/07/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	134.7000	1.00	134.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001	05/19/11	OG-756714	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	134.7000	1.00	134.70	SW
027	OC-13001		OG-756714							Purchase Order Total		269.40	
027	OC-13001	05/19/11	OG-756715	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.2800	1.00	16.28	SW
027	OC-13001		OG-756715							Purchase Order Total		16.28	
027	OC-13001	05/19/11	OG-756717	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	39.2200	1.00	39.22	SW
027	OC-13001		OG-756717							Purchase Order Total		39.22	
027	OC-13001	05/19/11	OG-756745	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	134.7000	1.00	134.70	SW
027	OC-13001		OG-756745							Purchase Order Total		134.70	
027	OC-13001	05/19/11	OG-756761	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	201.4600	1.00	201.46	SW
027	OC-13001		OG-756761							Purchase Order Total		201.46	
027	OC-13001	05/19/11	OG-756763	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	98.7000	1.00	98.70	SW
027	OC-13001		OG-756763							Purchase Order Total		98.70	
027	OC-13001	05/19/11	OG-756937	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-756937							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-756940	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-756940							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-756941	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	97.3700	1.00	97.37	SW
027	OC-13001		OG-756941							Purchase Order Total		97.37	
027	OC-13001	05/19/11	OG-756974	07/10/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0000	11.73	70.38	SW
027		05/19/11	OG-756974	07/10/17	524207	GRAINGER - PAYMENTS	630	06	INDUSTRIAL SUPPLIES	72.0000	3.12	224.64	SW
027			OG-756974							Purchase Order Total		295.02	
027	OC-13001	05/19/11	OG-756976	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	**********	1.00	1,185,594.00	SW
027	OC-13001		OG-756976							Purchase Order Total		1,185,594.00	
027	OC-13001	05/19/11	OG-756986	07/10/17	524207	GRAINGER - PAYMENTS	225		INDUSTRIAL SUPPLIES	12.0000	33.24	398.86	SW
027	OC-13001		OG-756986							Purchase Order Total		398.86	
027	OC-13001	05/19/11	OG-757030	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	599.2000	1.00	599.20	SW
027	OC-13001		OG-757030							Purchase Order Total		599.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-757035	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.1900	1.00	129.19	SW
027	OC-13001		OG-757035							Purchase Order Total		129.19	
027	OC-13001	05/19/11	OG-757051	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	328.2600	1.00	328.26	SW
027	OC-13001		OG-757051							Purchase Order Total		328.26	
027	OC-13001	05/19/11	OG-757056	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	78.0800	1.00	78.08	SW
027	OC-13001		OG-757056							Purchase Order Total		78.08	
027	OC-13001	05/19/11	OG-757071	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-757071							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-757072	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.7200	1.00	48.72	SW
027	OC-13001		OG-757072							Purchase Order Total		48.72	
027	OC-13001	05/19/11	OG-757074	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	186.1600	1.00	186.16	SW
027	OC-13001		OG-757074							Purchase Order Total		186.16	
027	OC-13001	05/19/11	OG-757077	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.2600	1.00	46.26	SW
027	OC-13001		OG-757077							Purchase Order Total		46.26	
027	OC-13001	05/19/11	OG-757115	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	390.6000	1.00	390.60	SW
027	OC-13001		OG-757115							Purchase Order Total		390.60	
027	OC-13001	05/19/11	OG-757275	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.5400	1.00	36.54	SW
027	OC-13001		OG-757275							Purchase Order Total		36.54	
027	OC-13001	05/19/11	OG-757277	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	171.2000	1.00	171.20	SW
027	OC-13001		OG-757277							Purchase Order Total		171.20	
027	OC-13001	05/19/11	OG-757281	07/11/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	5.4800	1.00	5.48	SW
027	OC-13001		OG-757281							Purchase Order Total		5.48	
027	OC-13001	05/19/11	OG-757283	07/11/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	94.9200	1.00	94.92	SW
027		05/19/11	OG-757283	07/11/17	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP		0.00	.10	
027			OG-757283							Purchase Order Total		95.02	
027	OC-13001	05/19/11	OG-757289	07/11/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	328.9500	1.00	328.95	SW
027	OC-13001		OG-757289							Purchase Order Total		328.95	
027	OC-13001	05/19/11	OG-757291	07/11/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	163.3200	1.00	163.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-757291							Purchase Order Total		163.32	
027	OC-13001	05/19/11	OG-757292	07/11/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	92.5200	1.00	92.52	SW
027	OC-13001		OG-757292							Purchase Order Total		92.52	
027	OC-13001	05/19/11	OG-757296	07/11/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	30.8400	1.00	30.84	SW
027	OC-13001		OG-757296							Purchase Order Total		30.84	
027	OC-13001	05/19/11	OG-757343	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.8500	1.00	38.85	SW
027		05/19/11	OG-757343	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	114.0300	1.00	114.03	
027			OG-757343							Purchase Order Total		152.88	
027	OC-13001	05/19/11	OG-757346	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	13.7700	1.00	13.77	SW
027	OC-13001		OG-757346							Purchase Order Total		13.77	
027	OC-13001	05/19/11	OG-757351	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	133.1200	1.00	133.12	SW
027		05/19/11	OG-757351	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	8.7000	1.00	8.70	
027			OG-757351							Purchase Order Total		141.82	
027	OC-13001	05/19/11	OG-757356	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	68.0500	1.00	68.05	SW
027		05/19/11	OG-757356	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU			ENG TECH & COMM SUP EXP	105.2500	1.00	105.25	
027			OG-757356							Purchase Order Total		173.30	
027	OC-13001	05/19/11	OG-757415	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-757415							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-757458	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.8800	1.00	74.88	SW
027	OC-13001		OG-757458							Purchase Order Total		74.88	
027	OC-13001	05/19/11	OG-757460	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.8800	1.00	74.88	SW
027	OC-13001		OG-757460							Purchase Order Total		74.88	
027	OC-13001	05/19/11	OG-757461	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	89.8800	1.00	89.88	SW
027	OC-13001		OG-757461							Purchase Order Total		89.88	
027	OC-13001	05/19/11	OG-757490	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	69.8000	1.00	69.80	SW
027	OC-13001		OG-757490							Purchase Order Total		69.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-757492	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	33.9600	1.00	33.96	SW
027	OC-13001		OG-757492							Purchase Order Total		33.96	
027	OC-13001	05/19/11	OG-757652	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-757652							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-757762	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-757762							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-757920	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-757920							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-757994	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	243.1200	1.00	243.12	SW
027	OC-13001		OG-757994							Purchase Order Total		243.12	
027	OC-13001	05/19/11	OG-758120	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	420.0000	1.00	420.00	SW
027		05/19/11	OG-758120	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	INDUSTRIAL SUPPLIES	163.4400	1.00	163.44	
027			OG-758120							Purchase Order Total		583.44	
027	OC-13001	05/19/11	OG-758122	07/13/17	524207	GRAINGER - PAYMENTS	150	06	INDUSTRIAL SUPPLIES	1.0000	77.36	77.36	SW
027	OC-13001		OG-758122							Purchase Order Total		77.36	
027	OC-13001	05/19/11	OG-758124	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	INDUSTRIAL SUPPLIES	6.0000	54.87	329.22	SW
027		05/19/11	OG-758124	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	INDUSTRIAL SUPPLIES	6.0000	25.69	154.14	SW
027			OG-758124							Purchase Order Total		483.36	
027	OC-13001	05/19/11	OG-758125	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	SW
027	OC-13001		OG-758125							Purchase Order Total		58.32	
027	OC-13001	05/19/11	OG-758279	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-758279							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-758315	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-758315							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-758320	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	87.0000	1.00	87.00	SW
027	OC-13001		OG-758320							Purchase Order Total		87.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-758322	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	150.7300	1.00	150.73	SW
027	OC-13001		OG-758322							Purchase Order Total		150.73	
027	OC-13001	05/19/11	OG-758484	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	159.2700	1.00	159.27	SW
027	OC-13001		OG-758484							Purchase Order Total		159.27	
027	OC-13001	05/19/11	OG-758490	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	204.4800	1.00	204.48	SW
027	OC-13001		OG-758490							Purchase Order Total		204.48	
027	OC-13001	05/19/11	OG-758496	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1745.5600	1.00	1,745.56	SW
027	OC-13001		OG-758496							Purchase Order Total		1,745.56	
027	OC-13001	05/19/11	OG-758568	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	305.3700	1.00	305.37	SW
027	OC-13001		OG-758568							Purchase Order Total		305.37	
027	OC-13001	05/19/11	OG-758571	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.2700	1.00	77.27	SW
027	OC-13001		OG-758571							Purchase Order Total		77.27	
027	OC-13001	05/19/11	OG-758576	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	290.0000	1.00	290.00	SW
027	OC-13001		OG-758576							Purchase Order Total		290.00	
027	OC-13001	05/19/11	OG-758578	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	103.8600	1.00	103.86	SW
027	OC-13001		OG-758578							Purchase Order Total		103.86	
027	OC-13001	05/19/11	OG-758580	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	171.2000	1.00	171.20	SW
027	OC-13001		OG-758580							Purchase Order Total		171.20	
027	OC-13001	05/19/11	OG-758581	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	172.2500	1.00	172.25	SW
027	OC-13001		OG-758581							Purchase Order Total		172.25	
027	OC-13001	05/19/11	OG-758584	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.3000	1.00	32.30	SW
027	OC-13001		OG-758584							Purchase Order Total		32.30	
027	OC-13001	05/19/11	OG-758587	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.1100	1.00	16.11	SW
027	OC-13001		OG-758587							Purchase Order Total		16.11	
027	OC-13001	05/19/11	OG-758588	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	266.4600	1.00	266.46	SW
027		05/19/11	OG-758588	07/17/17	1164823	WW GRAINGER INC -	485	00	SUPPLIES	132.7800	1.00	132.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027			OG-758588							Purchase Order Total		399.24	
027	OC-13001	05/19/11	OG-758700	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	58.8000	1.00	58.80	SW
027	OC-13001		OG-758700							Purchase Order Total		58.80	
027	OC-13001	05/19/11	OG-758731	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	183.6000	1.00	183.60	SW
027	OC-13001		OG-758731							Purchase Order Total		183.60	
027	OC-13001	05/19/11	OG-758732	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	122.8800	1.00	122.88	SW
027	OC-13001		OG-758732							Purchase Order Total		122.88	
027	OC-13001	05/19/11	OG-758740	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	634.8800	1.00	634.88	SW
027	OC-13001		OG-758740							Purchase Order Total		634.88	
027	OC-13001	05/19/11	OG-758764	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	240.5500	1.00	240.55	SW
027	OC-13001		OG-758764							Purchase Order Total		240.55	
027	OC-13001	05/19/11	OG-758767	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	481.1000	1.00	481.10	SW
027	OC-13001		OG-758767							Purchase Order Total		481.10	
027	OC-13001	05/19/11	OG-758772	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	240.5500	1.00	240.55	SW
027	OC-13001		OG-758772							Purchase Order Total		240.55	
027	OC-13001	05/19/11	OG-758855	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	293.1600	1.00	293.16	SW
027	OC-13001		OG-758855							Purchase Order Total		293.16	
027	OC-13001	05/19/11	OG-758856	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.8100	1.00	54.81	SW
027	OC-13001		OG-758856							Purchase Order Total		54.81	
027	OC-13001	05/19/11	OG-758905	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-758905							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-758909	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.3800	1.00	25.38	SW
027	OC-13001		OG-758909							Purchase Order Total		25.38	
027	OC-13001	05/19/11	OG-758918	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	333.0000	1.00	333.00	SW
027	OC-13001		OG-758918							Purchase Order Total		333.00	
027	OC-13001	05/19/11	OG-758929	07/18/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	501.6000	1.00	501.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-758929							Purchase Order Total		501.60	
027	OC-13001	05/19/11	OG-758930	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.1600	1.00	11.16	SW
027	OC-13001		OG-758930							Purchase Order Total		11.16	
027	OC-13001	05/19/11	OG-758935	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	205.2000	1.00	205.20	SW
027	OC-13001		OG-758935							Purchase Order Total		205.20	
027	OC-13001	05/19/11	OG-758941	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	557.2000	1.00	557.20	SW
027	OC-13001		OG-758941							Purchase Order Total		557.20	
027	OC-13001	05/19/11	OG-758945	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	64.7800	1.00	64.78	SW
027	OC-13001		OG-758945							Purchase Order Total		64.78	
027	OC-13001	05/19/11	OG-758948	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	731.5000	1.00	731.50	SW
027	OC-13001		OG-758948							Purchase Order Total		731.50	
027	OC-13001	05/19/11	OG-758950	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	67.0900	1.00	67.09	SW
027		05/19/11	OG-758950	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	37.4600	1.00	37.46	
027			OG-758950							Purchase Order Total		104.55	
027	OC-13001	05/19/11	OG-759518	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	435.7800	1.00	435.78	SW
027	OC-13001		OG-759518							Purchase Order Total		435.78	
027	OC-13001	05/19/11	OG-759521	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.8800	1.00	74.88	SW
027	OC-13001		OG-759521							Purchase Order Total		74.88	
027	OC-13001	05/19/11	OG-759588	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.8000	1.00	46.80	SW
027	OC-13001		OG-759588							Purchase Order Total		46.80	
027	OC-13001	05/19/11	OG-759592	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-759592							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-759604	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	20.4800	1.00	20.48	SW
027		05/19/11	OG-759604	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	59.2500	1.00	59.25	
027		05/19/11	OG-759604	07/20/17	1164823	WW GRAINGER INC -			ENG TECH & COMM SUP	224.6400	1.00	224.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			EXP				
027			OG-759604							Purchase Order Total		304.37	
027	OC-13001	05/19/11	OG-759620	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	415.7000	1.00	415.70	SW
027	OC-13001		OG-759620							Purchase Order Total		415.70	
027	OC-13001	05/19/11	OG-759648	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	92.1900	1.00	92.19	SW
027	OC-13001		OG-759648							Purchase Order Total		92.19	
027	OC-13001	05/19/11	OG-759658	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	92.4800	1.00	92.48	SW
027	OC-13001		OG-759658							Purchase Order Total		92.48	
027	OC-13001	05/19/11	OG-759668	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	475.4400	1.00	475.44	SW
027	OC-13001		OG-759668							Purchase Order Total		475.44	
027	OC-13001	05/19/11	OG-759671	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.6200	1.00	60.62	SW
027	OC-13001		OG-759671							Purchase Order Total		60.62	
027	OC-13001	05/19/11	OG-759695	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	303.6200	1.00	303.62	SW
027	OC-13001		OG-759695							Purchase Order Total		303.62	
027	OC-13001	05/19/11	OG-759711	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6.4600	1.00	6.46	SW
027	OC-13001		OG-759711							Purchase Order Total		6.46	
027	OC-13001	05/19/11	OG-759792	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	138.8600	1.00	138.86	SW
027	OC-13001		OG-759792							Purchase Order Total		138.86	
027	OC-13001	05/19/11	OG-760052	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	73.1600	1.00	73.16	SW
027		05/19/11	OG-760052	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	15.9200	1.00	15.92	
027			OG-760052							Purchase Order Total		89.08	
027	OC-13001	05/19/11	OG-760059	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	27.5400	1.00	27.54	SW
027	OC-13001		OG-760059							Purchase Order Total		27.54	
027	OC-13001	05/19/11	OG-760061	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	34.6000	1.00	34.60	SW
027	OC-13001		OG-760061							Purchase Order Total		34.60	
027	OC-13001	05/19/11	OG-760062	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	418.3000	1.00	418.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/19/11	OG-760062	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	69.4400	1.00	69.44	
027			OG-760062							Purchase Order Total		487.74	
027	OC-13001	05/19/11	OG-760065	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	42.6500	1.00	42.65	SW
027	OC-13001		OG-760065							Purchase Order Total		42.65	
027	OC-13001	05/19/11	OG-760122	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1881.0000	1.00	1,881.00	SW
027	OC-13001		OG-760122							Purchase Order Total		1,881.00	
027	OC-13001	05/19/11	OG-760421	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	164.1300	1.00	164.13	SW
027	OC-13001		OG-760421							Purchase Order Total		164.13	
027	OC-13001	05/19/11	OG-760483	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.7600	1.00	38.76	SW
027	OC-13001		OG-760483							Purchase Order Total		38.76	
027	OC-13001	05/19/11	OG-760536	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	750.0900	1.00	750.09	SW
027	OC-13001		OG-760536							Purchase Order Total		750.09	
027	OC-13001	05/19/11	OG-760537	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	648.2300	1.00	648.23	SW
027	OC-13001		OG-760537							Purchase Order Total		648.23	
027	OC-13001	05/19/11	OG-760567	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	231.6000	1.00	231.60	SW
027	OC-13001		OG-760567							Purchase Order Total		231.60	
027	OC-13001	05/19/11	OG-760584	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-760584							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-760613	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	9.0400	1.00	9.04	SW
027	OC-13001		OG-760613							Purchase Order Total		9.04	
027	OC-13001	05/19/11	OG-760786	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.2000	1.00	77.20	SW
027	OC-13001		OG-760786							Purchase Order Total		77.20	
027	OC-13001	05/19/11	OG-760833	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-760833							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-760852	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	851.5200	1.00	851.52	SW
027	OC-13001		OG-760852							Purchase Order Total		851.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-761226	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	522.0000	1.00	522.00	SW
027	OC-13001		OG-761226							Purchase Order Total		522.00	
027	OC-13001	05/19/11	OG-761334	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	597.3800	1.00	597.38	SW
027	OC-13001		OG-761334							Purchase Order Total		597.38	
027	OC-13001	05/19/11	OG-761335	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	411.7600	1.00	411.76	SW
027	OC-13001		OG-761335							Purchase Order Total		411.76	
027	OC-13001	05/19/11	OG-761378	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	264.3500	1.00	264.35	SW
027	OC-13001		OG-761378							Purchase Order Total		264.35	
027	OC-13001	05/19/11	OG-761382	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-761382							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-761434	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	166.6400	1.00	166.64	SW
027	OC-13001		OG-761434							Purchase Order Total		166.64	
027	OC-13001	05/19/11	OG-761497	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	67.4400	1.00	67.44	SW
027	OC-13001		OG-761497							Purchase Order Total		67.44	
027	OC-13001	05/19/11	OG-761620	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	348.0600	1.00	348.06	SW
027	OC-13001		OG-761620							Purchase Order Total		348.06	
027	OC-13001	05/19/11	OG-761626	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.5400	1.00	129.54	SW
027	OC-13001		OG-761626							Purchase Order Total		129.54	
027	OC-13001	05/19/11	OG-761628	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-761628							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-761630	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	64.5000	1.00	64.50	SW
027	OC-13001		OG-761630							Purchase Order Total		64.50	
027	OC-13001	05/19/11	OG-761632	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	24.1200	1.00	24.12	SW
027	OC-13001		OG-761632							Purchase Order Total		24.12	
027	OC-13001	05/19/11	OG-761790	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	648.2300	1.00	648.23	SW
027	OC-13001		OG-761790							Purchase Order Total		648.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-761829	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	418.2800	1.00	418.28	SW
027	OC-13001		OG-761829							Purchase Order Total		418.28	
027	OC-13001	05/19/11	OG-761912	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.1600	1.00	35.16	SW
027	OC-13001		OG-761912							Purchase Order Total		35.16	
027	OC-13001	05/19/11	OG-762095	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	115.6400	1.00	115.64	SW
027	OC-13001		OG-762095							Purchase Order Total		115.64	
027	OC-13001	05/19/11	OG-762096	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	81.7200	1.00	81.72	SW
027	OC-13001		OG-762096							Purchase Order Total		81.72	
027	OC-13001	05/19/11	OG-762137	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.0400	1.00	46.04	SW
027	OC-13001		OG-762137							Purchase Order Total		46.04	
027	OC-13001	05/19/11	OG-762223	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	237.9200	1.00	237.92	SW
027	OC-13001		OG-762223							Purchase Order Total		237.92	
027	OC-13001	05/19/11	OG-762337	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.9400	1.00	109.94	SW
027	OC-13001		OG-762337							Purchase Order Total		109.94	
027	OC-13001	05/19/11	OG-762350	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	154.5600	1.00	154.56	SW
027	OC-13001		OG-762350							Purchase Order Total		154.56	
027	OC-13001	05/19/11	OG-762357	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001	05/19/11	OG-762357	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001		OG-762357							Purchase Order Total		2,090.00	
027	OC-13001	05/19/11	OG-762384	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	116.2800	1.00	116.28	SW
027	OC-13001		OG-762384							Purchase Order Total		116.28	
027	OC-13001	05/19/11	OG-762432	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.8800	1.00	74.88	SW
027	OC-13001		OG-762432							Purchase Order Total		74.88	
027	OC-13001	05/19/11	OG-762434	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	132.2000	1.00	132.20	SW
027	OC-13001		OG-762434							Purchase Order Total		132.20	
027	OC-13001	05/19/11	OG-762435	08/01/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	81.3000	1.00	81.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-762435							Purchase Order Total		81.30	
027	OC-13001	05/19/11	OG-762444	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	20.6400	1.00	20.64	SW
027	OC-13001		OG-762444							Purchase Order Total		20.64	
027	OC-13001	05/19/11	OG-762453	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.2600	1.00	16.26	SW
027	OC-13001		OG-762453							Purchase Order Total		16.26	
027	OC-13001	05/19/11	OG-762476	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	75.5000	1.00	75.50	SW
027	OC-13001		OG-762476							Purchase Order Total		75.50	
027	OC-13001	05/19/11	OG-762477	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	326.5800	1.00	326.58	SW
027	OC-13001		OG-762477							Purchase Order Total		326.58	
027	OC-13001	05/19/11	OG-762643	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	224.6400	1.00	224.64	SW
027	OC-13001		OG-762643							Purchase Order Total		224.64	
027	OC-13001	05/19/11	OG-763045	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	281.7200	1.00	281.72	SW
027	OC-13001		OG-763045							Purchase Order Total		281.72	
027	OC-13001	05/19/11	OG-763048	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	766.2000	1.00	766.20	SW
027	OC-13001		OG-763048							Purchase Order Total		766.20	
027	OC-13001	05/19/11	OG-763148	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	252.2400	1.00	252.24	SW
027	OC-13001		OG-763148							Purchase Order Total		252.24	
027	OC-13001	05/19/11	OG-763153	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.2800	1.00	41.28	SW
027	OC-13001		OG-763153							Purchase Order Total		41.28	
027	OC-13001	05/19/11	OG-763249	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	142.7900	1.00	142.79	SW
027	OC-13001		OG-763249							Purchase Order Total		142.79	
027	OC-13001	05/19/11	OG-763322	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	228.4000	1.00	228.40	SW
027	OC-13001		OG-763322							Purchase Order Total		228.40	
027	OC-13001	05/19/11	OG-763323	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	7.6800	1.00	7.68	SW
027	OC-13001		OG-763323							Purchase Order Total		7.68	
027	OC-13001	05/19/11	OG-763376	08/03/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-763376							Purchase Order Total		136.80	
027	OC-13001	05/19/11	OG-763432	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-763432							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-763588	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11328.0800	1.00	11,328.08	SW
027	OC-13001		OG-763588							Purchase Order Total		11,328.08	
027	OC-13001	05/19/11	OG-763860	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.0500	1.00	49.05	SW
027	OC-13001		OG-763860							Purchase Order Total		49.05	
027	OC-13001	05/19/11	OG-763861	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	374.4000	1.00	374.40	SW
027	OC-13001		OG-763861							Purchase Order Total		374.40	
027	OC-13001	05/19/11	OG-763862	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1408.2900	1.00	1,408.29	SW
027	OC-13001		OG-763862							Purchase Order Total		1,408.29	
027	OC-13001	05/19/11	OG-763866	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76	SW
027	OC-13001		OG-763866							Purchase Order Total		41.76	
027	OC-13001	05/19/11	OG-763877	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	534.3800	1.00	534.38	SW
027	OC-13001		OG-763877							Purchase Order Total		534.38	
027	OC-13001	05/19/11	OG-764125	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.2800	1.00	41.28	SW
027	OC-13001		OG-764125							Purchase Order Total		41.28	
027	OC-13001	05/19/11	OG-764139	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	130.5000	1.00	130.50	SW
027	OC-13001		OG-764139							Purchase Order Total		130.50	
027	OC-13001	05/19/11	OG-764217	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.3200	1.00	70.32	SW
027	OC-13001		OG-764217							Purchase Order Total		70.32	
027	OC-13001	05/19/11	OG-764249	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.8400	1.00	17.84	SW
027	OC-13001		OG-764249							Purchase Order Total		17.84	
027	OC-13001	05/19/11	OG-764262	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	232.3200	1.00	232.32	SW
027	OC-13001		OG-764262							Purchase Order Total		232.32	
027	OC-13001	05/19/11	OG-764265	08/08/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	363.4600	1.00	363.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027		05/19/11	OG-764265	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	79.9700	1.00	79.97	
027		05/19/11	OG-764265	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU			MEDICAL SUPPLIES	20.4800	1.00	20.48	
027			OG-764265							Purchase Order Total		463.91	
027	OC-13001	05/19/11	OG-764282	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	231.6000	1.00	231.60	SW
027	OC-13001		OG-764282							Purchase Order Total		231.60	
027	OC-13001	05/19/11	OG-764288	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	316.9800	1.00	316.98	SW
027	OC-13001		OG-764288							Purchase Order Total		316.98	
027	OC-13001	05/19/11	OG-764322	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	581.0000	1.00	581.00	SW
027	OC-13001		OG-764322							Purchase Order Total		581.00	
027	OC-13001	05/19/11	OG-764398	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	387.4700	1.00	387.47	SW
027	OC-13001	05/19/11	OG-764398	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.5200	1.00	14.52	SW
027	OC-13001	05/19/11	OG-764398	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	16.3800	1.00	16.38	SW
027	OC-13001	05/19/11	OG-764398	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	443.0400	1.00	443.04	SW
027	OC-13001	05/19/11	OG-764398	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	401.7600	1.00	401.76	SW
027	OC-13001		OG-764398							Purchase Order Total		1,263.17	
027	OC-13001	05/19/11	OG-764425	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	792.4000	1.00	792.40	SW
027	OC-13001		OG-764425							Purchase Order Total		792.40	
027	OC-13001	05/19/11	OG-764527	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	524.4400	1.00	524.44	SW
027	OC-13001		OG-764527							Purchase Order Total		524.44	
027	OC-13001	05/19/11	OG-764528	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	128.0800	1.00	128.08	SW
027	OC-13001		OG-764528							Purchase Order Total		128.08	
027	OC-13001	05/19/11	OG-764529	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	62.1200	1.00	62.12	SW
027	OC-13001		OG-764529							Purchase Order Total		62.12	
027	OC-13001	05/19/11	OG-764537	08/09/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	1261.8000	1.00	1,261.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-764537							Purchase Order Total		1,261.80	
027	OC-13001	05/19/11	OG-764538	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.5400	1.00	30.54	SW
027	OC-13001		OG-764538							Purchase Order Total		30.54	
027	OC-13001	05/19/11	OG-764562	08/09/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	175.1800	1.00	175.18	SW
027	OC-13001		OG-764562							Purchase Order Total		175.18	
027	OC-13001	05/19/11	OG-764621	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-764621							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-764624	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	119.6400	1.00	119.64	SW
027	OC-13001		OG-764624							Purchase Order Total		119.64	
027	OC-13001	05/19/11	OG-764678	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	101.4800	1.00	101.48	SW
027	OC-13001		OG-764678							Purchase Order Total		101.48	
027	OC-13001	05/19/11	OG-764691	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	372.3200	1.00	372.32	SW
027	OC-13001		OG-764691							Purchase Order Total		372.32	
027	OC-13001	05/19/11	OG-764701	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 - 60# BAGS 3ZC17 PERMAPATCH	627.0000	1.00	627.00	SW
027	OC-13001		OG-764701							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-765302	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-765302							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-765356	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	80.7600	1.00	80.76	SW
027	OC-13001		OG-765356							Purchase Order Total		80.76	
027	OC-13001	05/19/11	OG-765712	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027	OC-13001		OG-765712							Purchase Order Total		522.50	
027	OC-13001	05/19/11	OG-765721	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	78.2400	1.00	78.24	SW
027		05/19/11	OG-765721	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	374.8500	1.00	374.85	
027			OG-765721							Purchase Order Total		453.09	
027	OC-13001	05/19/11	OG-765747	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	234.1200	1.00	234.12	SW
027	OC-13001		OG-765747							Purchase Order Total		234.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-765750	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	574.1800	1.00	574.18	SW
027	OC-13001		OG-765750							Purchase Order Total		574.18	
027	OC-13001	05/19/11	OG-765767	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.8800	1.00	35.88	SW
027		05/19/11	OG-765767	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	43.7600	1.00	43.76	SW
027			OG-765767							Purchase Order Total		79.64	
027	OC-13001	05/19/11	OG-765807	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	83.6000	1.00	83.60	SW
027	OC-13001		OG-765807							Purchase Order Total		83.60	
027	OC-13001	05/19/11	OG-765808	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	494.4000	1.00	494.40	SW
027	OC-13001		OG-765808							Purchase Order Total		494.40	
027	OC-13001	05/19/11	OG-765824	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	307.2000	1.00	307.20	SW
027	OC-13001		OG-765824							Purchase Order Total		307.20	
027	OC-13001	05/19/11	OG-765908	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 - 60# BAGS PERMA PATCH	627.0000	1.00	627.00	SW
027	OC-13001		OG-765908							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-766081	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	61.7200	1.00	61.72	SW
027	OC-13001		OG-766081							Purchase Order Total		61.72	
027	OC-13001	05/19/11	OG-766085	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	66.1600	1.00	66.16	SW
027		05/19/11	OG-766085	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU			MEDICAL SUPPLIES	14.4800	1.00	14.48	
027		05/19/11	OG-766085	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	84.4800	1.00	84.48	
027			OG-766085							Purchase Order Total		165.12	
027	OC-13001	05/19/11	OG-766088	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	82.4500	1.00	82.45	SW
027		05/19/11	OG-766088	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	29.7600	1.00	29.76	
027			OG-766088							Purchase Order Total		112.21	
027	OC-13001	05/19/11	OG-766220	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	243.1200	1.00	243.12	SW
027	OC-13001		OG-766220							Purchase Order Total		243.12	
027	OC-13001	05/19/11	OG-766266	08/15/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	78.5900	1.00	78.59	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-766266							Purchase Order Total		78.59	
027	OC-13001	05/19/11	OG-766284	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-766284							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-766287	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2508.0000	1.00	2,508.00	SW
027	OC-13001		OG-766287							Purchase Order Total		2,508.00	
027	OC-13001	05/19/11	OG-766346	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	32.5200	1.00	32.52	SW
027	OC-13001		OG-766346							Purchase Order Total		32.52	
027	OC-13001	05/19/11	OG-766491	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	118.3200	1.00	118.32	SW
027	OC-13001		OG-766491							Purchase Order Total		118.32	
027	OC-13001	05/19/11	OG-766501	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	94.2200	1.00	94.22	SW
027	OC-13001		OG-766501							Purchase Order Total		94.22	
027	OC-13001	05/19/11	OG-766504	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.7200	1.00	51.72	SW
027	OC-13001		OG-766504							Purchase Order Total		51.72	
027	OC-13001	05/19/11	OG-766558	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.6400	1.00	44.64	SW
027	OC-13001		OG-766558							Purchase Order Total		44.64	
027	OC-13001	05/19/11	OG-766561	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-766561							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-766564	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	368.6400	1.00	368.64	SW
027	OC-13001		OG-766564							Purchase Order Total		368.64	
027	OC-13001	05/19/11	OG-766566	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	62.3600	1.00	62.36	SW
027	OC-13001		OG-766566							Purchase Order Total		62.36	
027	OC-13001	05/19/11	OG-766567	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.3200	1.00	22.32	SW
027	OC-13001		OG-766567							Purchase Order Total		22.32	
027	OC-13001	05/19/11	OG-766571	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	168.7200	1.00	168.72	SW
027	OC-13001		OG-766571							Purchase Order Total		168.72	
027	OC-13001	05/19/11	OG-766573	08/16/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	337.4400	1.00	337.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-13001		OG-766573							Purchase Order Total		337.44	
027	OC-13001	05/19/11	OG-766575	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	9.1000	1.00	9.10	SW
027	OC-13001		OG-766575							Purchase Order Total		9.10	
027	OC-13001	05/19/11	OG-766579	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.2200	1.00	50.22	SW
027	OC-13001		OG-766579							Purchase Order Total		50.22	
027	OC-13001	05/19/11	OG-766617	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	91.0000	1.00	91.00	SW
027	OC-13001		OG-766617							Purchase Order Total		91.00	
027	OC-13001	05/19/11	OG-766625	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	45.5000	1.00	45.50	SW
027	OC-13001		OG-766625							Purchase Order Total		45.50	
027	OC-13001	05/19/11	OG-766628	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.0300	1.00	109.03	SW
027	OC-13001		OG-766628							Purchase Order Total		109.03	
027	OC-13001	05/19/11	OG-766645	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	364.0000	1.00	364.00	SW
027	OC-13001		OG-766645							Purchase Order Total		364.00	
027	OC-13001	05/19/11	OG-766650	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	637.0000	1.00	637.00	SW
027	OC-13001		OG-766650							Purchase Order Total		637.00	
027	OC-13001	05/19/11	OG-766745	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1124.6400	1.00	1,124.64	SW
027	OC-13001		OG-766745							Purchase Order Total		1,124.64	
027	OC-13001	05/19/11	OG-767054	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	99.1600	1.00	99.16	SW
027		05/19/11	OG-767054	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	23.6100	1.00	23.61	
027		05/19/11	OG-767054	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	.6000	1.00	.60	
027			OG-767054							Purchase Order Total		123.37	
027	OC-13001	05/19/11	OG-767100	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	126.8100	1.00	126.81	SW
027	OC-13001		OG-767100							Purchase Order Total		126.81	
027	OC-13001	05/19/11	OG-767181	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3150.9500	1.00	3,150.95	SW
027	OC-13001		OG-767181							Purchase Order Total		3,150.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-767232	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.5000	1.00	46.50	SW
027		05/19/11	OG-767232	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.3100	1.00	14.31	
027			OG-767232							Purchase Order Total		60.81	
027	OC-13001	05/19/11	OG-767319	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.2000	1.00	54.20	SW
027	OC-13001		OG-767319							Purchase Order Total		54.20	
027	OC-13001	05/19/11	OG-767405	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	104.2400	1.00	104.24	SW
027	OC-13001		OG-767405							Purchase Order Total		104.24	
027	OC-13001	05/19/11	OG-767440	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	940.0000	1.00	940.00	SW
027		05/19/11	OG-767440	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.50	
027			OG-767440							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-767544	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3687.3000	1.00	3,687.30	SW
027		05/19/11	OG-767544	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES CREDIT	3687.3000-	1.00	3,687.30-	
027		05/19/11	OG-767544	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES CREDIT	2373.0800	1.00	2,373.08	
027			OG-767544							Purchase Order Total		2,373.08	
027	OC-13001	05/19/11	OG-767592	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	228.9600	1.00	228.96	SW
027		05/19/11	OG-767592	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	243.0400	1.00	243.04	SW
027			OG-767592							Purchase Order Total		472.00	
027	OC-13001	05/19/11	OG-767622	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.4800	1.00	114.48	SW
027	OC-13001		OG-767622							Purchase Order Total		114.48	
027	OC-13001	05/19/11	OG-767669	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	126.5700	1.00	126.57	SW
027	OC-13001		OG-767669							Purchase Order Total		126.57	
027	OC-13001	05/19/11	OG-767681	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	9.3000	1.00	9.30	SW
027	OC-13001		OG-767681							Purchase Order Total		9.30	
027	OC-13001	05/19/11	OG-767790	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	144.3600	1.00	144.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-767790							Purchase Order Total		144.36	
027	OC-13001	05/19/11	OG-767826	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	83.8800	1.00	83.88	SW
027	OC-13001		OG-767826							Purchase Order Total		83.88	
027	OC-13001	05/19/11	OG-767924	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	886.5500	1.00	886.55	SW
027	OC-13001		OG-767924							Purchase Order Total		886.55	
027	OC-13001	05/19/11	OG-767929	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	4335.0000	1.00	4,335.00	SW
027	OC-13001		OG-767929							Purchase Order Total		4,335.00	
027	OC-13001	05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	SW
027	OC-13001	05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	SW
027	OC-13001	05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	SW
027	OC-13001	05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30000.0000	1.00	30,000.00	SW
027		05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	30000.0000	1.00	30,000.00	
027		05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	5000.0000	1.00	5,000.00	
027		05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	5000.0000	1.00	5,000.00	
027		05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1000.0000	1.00	1,000.00	
027		05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES CREDIT	4000.0000-	1.00	4,000.00-	
027		05/19/11	OG-767960	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027			OG-767960							Purchase Order Total		267,000.00	
027	OC-13001	05/19/11	OG-768098	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	98.7000	1.00	98.70	SW
027	OC-13001		OG-768098							Purchase Order Total		98.70	
027	OC-13001	05/19/11	OG-768165	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	498.4500	1.00	498.45	SW
027	OC-13001		OG-768165							Purchase Order Total		498.45	
027	OC-13001	05/19/11	OG-768175	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-768175							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-768181	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.4200	1.00	46.42	SW
027	OC-13001		OG-768181							Purchase Order Total		46.42	
027	OC-13001	05/19/11	OG-768186	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	71.1200	1.00	71.12	SW
027	OC-13001		OG-768186							Purchase Order Total		71.12	
027	OC-13001	05/19/11	OG-768250	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	28650.0000	1.00	28,650.00	SW
027	OC-13001		OG-768250							Purchase Order Total		28,650.00	
027	OC-13001	05/19/11	OG-768308	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	66.9600	1.00	66.96	SW
027	OC-13001		OG-768308							Purchase Order Total		66.96	
027	OC-13001	05/19/11	OG-768316	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	21.2700	1.00	21.27	SW
027	OC-13001		OG-768316							Purchase Order Total		21.27	
027	OC-13001	05/19/11	OG-768321	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.2100	1.00	38.21	SW
027	OC-13001		OG-768321							Purchase Order Total		38.21	
027	OC-13001	05/19/11	OG-768332	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	418.0000	1.00	418.00	SW
027	OC-13001		OG-768332							Purchase Order Total		418.00	
027	OC-13001	05/19/11	OG-768409	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	110.4600	1.00	110.46	SW
027	OC-13001		OG-768409							Purchase Order Total		110.46	
027	OC-13001	05/19/11	OG-768457	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	90.9200	1.00	90.92	SW
027	OC-13001		OG-768457							Purchase Order Total		90.92	
027	OC-13001	05/19/11	OG-768593	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	459.1900	1.00	459.19	SW
027	OC-13001		OG-768593							Purchase Order Total		459.19	
027	OC-13001	05/19/11	OG-768619	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	94.6800	1.00	94.68	SW
027	OC-13001		OG-768619							Purchase Order Total		94.68	
027	OC-13001	05/19/11	OG-768726	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	405.2000	1.00	405.20	SW
027	OC-13001	05/19/11	OG-768726	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	58.9900	1.00	58.99	SW
027	OC-13001		OG-768726							Purchase Order Total		464.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-768949	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	164.5600	1.00	164.56	SW
027	OC-13001		OG-768949							Purchase Order Total		164.56	
027	OC-13001	05/19/11	OG-768950	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	501.6000	1.00	501.60	SW
027	OC-13001		OG-768950							Purchase Order Total		501.60	
027	OC-13001	05/19/11	OG-768951	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.5200	1.00	77.52	SW
027	OC-13001		OG-768951							Purchase Order Total		77.52	
027	OC-13001	05/19/11	OG-769083	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	18.4000	1.00	18.40	SW
027	OC-13001		OG-769083							Purchase Order Total		18.40	
027	OC-13001	05/19/11	OG-769177	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1544.0000	1.00	1,544.00	SW
027	OC-13001		OG-769177							Purchase Order Total		1,544.00	
027	OC-13001	05/19/11	OG-769209	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-769209							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-769273	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-769273							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-769489	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	115.5900	1.00	115.59	SW
027	OC-13001		OG-769489							Purchase Order Total		115.59	
027	OC-13001	05/19/11	OG-769586	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	256.1400	1.00	256.14	SW
027	OC-13001		OG-769586							Purchase Order Total		256.14	
027	OC-13001	05/19/11	OG-769599	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	45.4800	1.00	45.48	SW
027	OC-13001		OG-769599							Purchase Order Total		45.48	
027	OC-13001	05/19/11	OG-769628	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	320.2800	1.00	320.28	SW
027	OC-13001		OG-769628							Purchase Order Total		320.28	
027	OC-13001	05/19/11	OG-769685	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.1600	1.00	38.16	SW
027	OC-13001		OG-769685							Purchase Order Total		38.16	
027	OC-13001	05/19/11	OG-769997	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	182.9300	1.00	182.93	SW
027	OC-13001		OG-769997							Purchase Order Total		182.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-770135	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	97.4400	1.00	97.44	SW
027	OC-13001		OG-770135							Purchase Order Total		97.44	
027	OC-13001	05/19/11	OG-770146	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	65.0700	1.00	65.07	SW
027	OC-13001		OG-770146							Purchase Order Total		65.07	
027	OC-13001	05/19/11	OG-770151	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	71.7600	1.00	71.76	SW
027	OC-13001		OG-770151							Purchase Order Total		71.76	
027	OC-13001	05/19/11	OG-770153	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41.5600	1.00	41.56	SW
027	OC-13001		OG-770153							Purchase Order Total		41.56	
027	OC-13001	05/19/11	OG-770208	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.9400	1.00	19.94	SW
027	OC-13001		OG-770208							Purchase Order Total		19.94	
027	OC-13001	05/19/11	OG-770210	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8.2600	1.00	8.26	SW
027	OC-13001		OG-770210							Purchase Order Total		8.26	
027	OC-13001	05/19/11	OG-770211	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.7600	1.00	11.76	SW
027	OC-13001		OG-770211							Purchase Order Total		11.76	
027	OC-13001	05/19/11	OG-770212	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	84.1500	1.00	84.15	SW
027	OC-13001		OG-770212							Purchase Order Total		84.15	
027	OC-13001	05/19/11	OG-770404	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-770404							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-770444	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	SW
027	OC-13001		OG-770444							Purchase Order Total		19.08	
027	OC-13001	05/19/11	OG-770504	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	78.6000	1.00	78.60	SW
027	OC-13001		OG-770504							Purchase Order Total		78.60	
027	OC-13001	05/19/11	OG-770526	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	325.8800	1.00	325.88	SW
027	OC-13001		OG-770526							Purchase Order Total		325.88	
027	OC-13001	05/19/11	OG-770540	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	325.8800	1.00	325.88	SW
027	OC-13001		OG-770540							Purchase Order Total		325.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-770672	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	58.0000	1.00	58.00	SW
027	OC-13001		OG-770672							Purchase Order Total		58.00	
027	OC-13001	05/19/11	OG-770688	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	9750.0000	1.00	9,750.00	SW
027	OC-13001		OG-770688							Purchase Order Total		9,750.00	
027	OC-13001	05/19/11	OG-770771	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.3200	1.00	22.32	SW
027	OC-13001		OG-770771							Purchase Order Total		22.32	
027	OC-13001	05/19/11	OG-771002	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-771002							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-771024	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	96.9600	1.00	96.96	SW
027		05/19/11	OG-771024	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	34.5400	1.00	34.54	
027			OG-771024							Purchase Order Total		131.50	
027	OC-13001	05/19/11	OG-771039	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	299.1500	1.00	299.15	SW
027	OC-13001		OG-771039							Purchase Order Total		299.15	
027	OC-13001	05/19/11	OG-771055	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	930.0000	1.00	930.00	SW
027	OC-13001		OG-771055							Purchase Order Total		930.00	
027	OC-13001	05/19/11	OG-771171	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-771171							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-771221	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	181.1600	1.00	181.16	SW
027	OC-13001		OG-771221							Purchase Order Total		181.16	
027	OC-13001	05/19/11	OG-771412	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	41994.0000	1.00	41,994.00	SW
027	OC-13001		OG-771412							Purchase Order Total		41,994.00	
027	OC-13001	05/19/11	OG-771512	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	62.6400	1.00	62.64	SW
027	OC-13001		OG-771512							Purchase Order Total		62.64	
027	OC-13001	05/19/11	OG-771536	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	120.2800	1.00	120.28	SW
027	OC-13001		OG-771536							Purchase Order Total		120.28	
027	OC-13001	05/19/11	OG-771540	09/08/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	16.2900	1.00	16.29	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027		05/19/11	OG-771540	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	45.7600	1.00	45.76	SW
027			OG-771540							Purchase Order Total		62.05	
027	OC-13001	05/19/11	OG-771554	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	104.4800	1.00	104.48	SW
027		05/19/11	OG-771554	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	435.9600	1.00	435.96	
027		05/19/11	OG-771554	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	29.7600	1.00	29.76	
027		05/19/11	OG-771554	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ENG TECH & COMM SUP EXP	228.9600	1.00	228.96	
027			OG-771554							Purchase Order Total		799.16	
027	OC-13001	05/19/11	OG-772022	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027	OC-13001		OG-772022							Purchase Order Total		522.50	
027	OC-13001	05/19/11	OG-772026	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	12.4700	1.00	12.47	SW
027	OC-13001		OG-772026							Purchase Order Total		12.47	
027	OC-13001	05/19/11	OG-772101	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	136.6800	1.00	136.68	SW
027	OC-13001		OG-772101							Purchase Order Total		136.68	
027	OC-13001	05/19/11	OG-772159	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	166.8000	1.00	166.80	SW
027	OC-13001		OG-772159							Purchase Order Total		166.80	
027	OC-13001	05/19/11	OG-772162	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	37.8900	1.00	37.89	SW
027	OC-13001		OG-772162							Purchase Order Total		37.89	
027	OC-13001	05/19/11	OG-772166	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	66.6000	1.00	66.60	SW
027	OC-13001		OG-772166							Purchase Order Total		66.60	
027	OC-13001	05/19/11	OG-772176	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	208.1300	1.00	208.13	SW
027	OC-13001		OG-772176							Purchase Order Total		208.13	
027	OC-13001	05/19/11	OG-772183	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.8000	1.00	25.80	SW
027	OC-13001		OG-772183							Purchase Order Total		25.80	
027	OC-13001	05/19/11	OG-772190	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	372.7500	1.00	372.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-772190							Purchase Order Total		372.75	
027	OC-13001	05/19/11	OG-772476	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	417.1400	1.00	417.14	SW
027	OC-13001		OG-772476							Purchase Order Total		417.14	
027	OC-13001	05/19/11	OG-772581	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.6400	1.00	56.64	SW
027	OC-13001		OG-772581							Purchase Order Total		56.64	
027	OC-13001	05/19/11	OG-772643	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	836.0000	1.00	836.00	SW
027	OC-13001		OG-772643							Purchase Order Total		836.00	
027	OC-13001	05/19/11	OG-772654	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	46.2800	1.00	46.28	SW
027	OC-13001		OG-772654							Purchase Order Total		46.28	
027	OC-13001	05/19/11	OG-772806	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	106.3200	1.00	106.32	SW
027	OC-13001		OG-772806							Purchase Order Total		106.32	
027	OC-13001	05/19/11	OG-772809	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	512.6000	1.00	512.60	SW
027	OC-13001		OG-772809							Purchase Order Total		512.60	
027	OC-13001	05/19/11	OG-772982	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.6200	1.00	30.62	SW
027	OC-13001		OG-772982							Purchase Order Total		30.62	
027	OC-13001	05/19/11	OG-772991	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	173.5400	1.00	173.54	SW
027	OC-13001		OG-772991							Purchase Order Total		173.54	
027	OC-13001	05/19/11	OG-773383	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	326.5800	1.00	326.58	SW
027	OC-13001		OG-773383							Purchase Order Total		326.58	
027	OC-13001	05/19/11	OG-773430	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	334.4000	1.00	334.40	SW
027	OC-13001		OG-773430							Purchase Order Total		334.40	
027	OC-13001	05/19/11	OG-773853	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	148.6900	1.00	148.69	SW
027	OC-13001	05/19/11	OG-773853	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	253.3100	1.00	253.31	SW
027	OC-13001		OG-773853							Purchase Order Total		402.00	
027	OC-13001	05/19/11	OG-773907	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	815.1000	1.00	815.10	SW
027	OC-13001		OG-773907							Purchase Order Total		815.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-774110	09/20/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	54.5700	1.00	54.57	SW
027	OC-13001		OG-774110							Purchase Order Total		54.57	
027	OC-13001	05/19/11	OG-774171	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	225.2000	1.00	225.20	SW
027	OC-13001		OG-774171							Purchase Order Total		225.20	
027	OC-13001	05/19/11	OG-774300	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	188.7800	1.00	188.78	SW
027	OC-13001		OG-774300							Purchase Order Total		188.78	
027	OC-13001	05/19/11	OG-774351	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	122.5500	1.00	122.55	SW
027	OC-13001		OG-774351							Purchase Order Total		122.55	
027	OC-13001	05/19/11	OG-774354	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	211.8000	1.00	211.80	SW
027	OC-13001		OG-774354							Purchase Order Total		211.80	
027	OC-13001	05/19/11	OG-774435	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	124.6500	1.00	124.65	SW
027	OC-13001		OG-774435							Purchase Order Total		124.65	
027	OC-13001	05/19/11	OG-774559	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	508.4000	1.00	508.40	SW
027	OC-13001		OG-774559							Purchase Order Total		508.40	
027	OC-13001	05/19/11	OG-774565	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.2000	1.00	54.20	SW
027	OC-13001		OG-774565							Purchase Order Total		54.20	
027	OC-13001	05/19/11	OG-774645	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	110.0600	1.00	110.06	SW
027	OC-13001		OG-774645							Purchase Order Total		110.06	
027	OC-13001	05/19/11	OG-774665	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	152.0400	1.00	152.04	SW
027	OC-13001		OG-774665							Purchase Order Total		152.04	
027	OC-13001	05/19/11	OG-774677	09/22/17	524207	GRAINGER - PAYMENTS	745	06	INDUSTRIAL SUPPLIES	90.0000	10.45	940.50	SW
027	OC-13001		OG-774677							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-774730	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.6400	1.00	44.64	SW
027	OC-13001		OG-774730							Purchase Order Total		44.64	
027	OC-13001	05/19/11	OG-774765	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1264.4500	1.00	1,264.45	SW
027	OC-13001		OG-774765							Purchase Order Total		1,264.45	
027	OC-13001	05/19/11	OG-774889	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	100.5300	1.00	100.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-774889							Purchase Order Total		100.53	
027	OC-13001	05/19/11	OG-774895	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	37.1200	1.00	37.12	SW
027	OC-13001		OG-774895							Purchase Order Total		37.12	
027	OC-13001	05/19/11	OG-774900	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.2500	1.00	17.25	SW
027	OC-13001		OG-774900							Purchase Order Total		17.25	
027	OC-13001	05/19/11	OG-774901	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6.7200	1.00	6.72	SW
027	OC-13001		OG-774901							Purchase Order Total		6.72	
027	OC-13001	05/19/11	OG-774905	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	855.3200	1.00	855.32	SW
027	OC-13001		OG-774905							Purchase Order Total		855.32	
027	OC-13001	05/19/11	OG-774928	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.4600	1.00	114.46	SW
027	OC-13001		OG-774928							Purchase Order Total		114.46	
027	OC-13001	05/19/11	OG-774936	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	53.5200	1.00	53.52	SW
027	OC-13001		OG-774936							Purchase Order Total		53.52	
027	OC-13001	05/19/11	OG-774941	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	473.6000	1.00	473.60	SW
027	OC-13001		OG-774941							Purchase Order Total		473.60	
027	OC-13001	05/19/11	OG-774942	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	110.0400	1.00	110.04	SW
027	OC-13001		OG-774942							Purchase Order Total		110.04	
027	OC-13001	05/19/11	OG-774949	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1152.0000	1.00	1,152.00	SW
027	OC-13001		OG-774949							Purchase Order Total		1,152.00	
027	OC-13001	05/19/11	OG-774980	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	134.6000	1.00	134.60	SW
027	OC-13001		OG-774980							Purchase Order Total		134.60	
027	OC-13001	05/19/11	OG-775123	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	188.7800	1.00	188.78	SW
027	OC-13001		OG-775123							Purchase Order Total		188.78	
027	OC-13001	05/19/11	OG-775124	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	207.8700	1.00	207.87	SW
027	OC-13001		OG-775124							Purchase Order Total		207.87	
027	OC-13001	05/19/11	OG-775127	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	765.6800	1.00	765.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-775127							Purchase Order Total		765.68	
027	OC-13001	05/19/11	OG-775475	09/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	100.5600	1.00	100.56	SW
027	OC-13001		OG-775475							Purchase Order Total		100.56	
027	OC-13001	05/19/11	OG-775518	09/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	62.5200	1.00	62.52	SW
027	OC-13001		OG-775518							Purchase Order Total		62.52	
027	OC-13001	05/19/11	OG-775606	09/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.3000	1.00	48.30	SW
027	OC-13001		OG-775606							Purchase Order Total		48.30	
027	OC-13001	05/19/11	OG-775770	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	SW
027	OC-13001		OG-775770							Purchase Order Total		136.80	
027	OC-13001	05/19/11	OG-775816	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	139.9200	1.00	139.92	SW
027	OC-13001		OG-775816							Purchase Order Total		139.92	
027	OC-13001	05/19/11	OG-775820	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	127.5600	1.00	127.56	SW
027	OC-13001		OG-775820							Purchase Order Total		127.56	
027	OC-13001	05/19/11	OG-775852	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	119.7600	1.00	119.76	SW
027	OC-13001		OG-775852							Purchase Order Total		119.76	
027	OC-13001	05/19/11	OG-775853	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	42.8400	1.00	42.84	SW
027	OC-13001		OG-775853							Purchase Order Total		42.84	
027	OC-13001	05/19/11	OG-775856	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	83.0600	1.00	83.06	SW
027	OC-13001		OG-775856							Purchase Order Total		83.06	
027	OC-13001	05/19/11	OG-775864	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	359.7500	1.00	359.75	SW
027	OC-13001		OG-775864							Purchase Order Total		359.75	
027	OC-13001	05/19/11	OG-775960	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	516.3900	1.00	516.39	SW
027	OC-13001		OG-775960							Purchase Order Total		516.39	
027	OC-13001	05/19/11	OG-775974	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	87.4500	1.00	87.45	SW
027	OC-13001		OG-775974							Purchase Order Total		87.45	
027	OC-13001	05/19/11	OG-775981	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	522.2400	1.00	522.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-775981							Purchase Order Total		522.24	
027	OC-13001	05/19/11	OG-775986	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.7000	1.00	1.70	SW
027	OC-13001		OG-775986							Purchase Order Total		1.70	
027	OC-13001	05/19/11	OG-776004	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027	OC-13001		OG-776004							Purchase Order Total		522.50	
027	OC-13001	05/19/11	OG-776078	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	85.4700	1.00	85.47	SW
027	OC-13001		OG-776078							Purchase Order Total		85.47	
027	OC-13001	05/19/11	OG-776092	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	69.0200	1.00	69.02	SW
027	OC-13001		OG-776092							Purchase Order Total		69.02	
027	OC-13001	05/19/11	OG-776154	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.0000	1.00	54.00	SW
027	OC-13001		OG-776154							Purchase Order Total		54.00	
027	OC-13001	05/19/11	OG-776155	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	73.3700	1.00	73.37	SW
027	OC-13001		OG-776155							Purchase Order Total		73.37	
027	OC-13001	05/19/11	OG-776175	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-776175							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-776184	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	59.5000	1.00	59.50	SW
027	OC-13001		OG-776184							Purchase Order Total		59.50	
027	OC-13001	05/19/11	OG-776188	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	33.6900	1.00	33.69	SW
027	OC-13001		OG-776188							Purchase Order Total		33.69	
027	OC-13284	05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	2000.0000	54.36	108,720.00	SW
027		05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	64.0000	72.48-	4,638.72-	
027		05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	72.48-	289.92-	
027		05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027		05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			EXP				
027		05/11/12	OG-756423	07/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-756423							Purchase Order Total		103,791.41	
027	OC-13284	05/11/12	OG-759541	07/19/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	50.0000	54.36	2,718.00	SW
027		05/11/12	OG-759541	07/19/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	84.86-	339.44-	
027		05/11/12	OG-759541	07/19/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-759541							Purchase Order Total		2,378.57	
027	OC-13284	05/11/12	OG-759888	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	50.0000	54.36	2,718.00	SW
027		05/11/12	OG-759888	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	82.45-	164.90-	
027		05/11/12	OG-759888	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-759888							Purchase Order Total		2,553.11	
027	OC-13284	05/11/12	OG-759999	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	350.0000	54.36	19,026.00	SW
027		05/11/12	OG-759999	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ELWOOD)	4.0000	62.82-	251.28-	
027		05/11/12	OG-759999	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ARAPAHOE)	3.0000	57.08-	171.24-	
027		05/11/12	OG-759999	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MCCOOK)	4.0000	66.44-	265.76-	
027		05/11/12	OG-759999	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MAYWOOD)	3.0000	76.41-	229.23-	
027		05/11/12	OG-759999	07/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-759999							Purchase Order Total		18,108.48	
027	OC-13284	05/11/12	OG-760480	07/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	50.0000	54.36	2,718.00	SW
027		05/11/12	OG-760480	07/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	48.32-	96.64-	
027			OG-760480							Purchase Order Total		2,621.36	
027	OC-13284	05/11/12	OG-760765	07/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	100.0000	54.36	5,436.00	SW
027		05/11/12	OG-760765	07/25/17	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	4.0000	53.15-	212.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027			OG-760765							Purchase Order Total		5,223.40	
027	OC-13284	05/11/12	OG-760775	07/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	75.0000	54.36	4,077.00	SW
027		05/11/12	OG-760775	07/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALMA)	2.0000	46.21-	92.42-	
027		05/11/12	OG-760775	07/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (FRANKLIN)	1.0000	40.17-	40.17-	
027			OG-760775							Purchase Order Total		3,944.41	
027	OC-13289	05/15/12	OG-767377	08/21/17	3188137	ACCU STEEL INC - PURCHASING	155	00	FABRIC STRUCTURE	3675.5650	9.29	34,146.00	
027	OC-13289		OG-767377							Purchase Order Total		34,146.00	
027	OC-13289	05/15/12	OG-767378	08/21/17	3188137	ACCU STEEL INC - PURCHASING	155	00	FABRIC STRUCTURE	3282.1310	9.29	30,491.00	
027		05/15/12	OG-767378	08/21/17	3188137	ACCU STEEL INC - PURCHASING			REP&MAINT-BLDGS/YARDS&OTHER		0.00	9.29-	
027			OG-767378							Purchase Order Total		30,481.71	
027	OC-13339	07/30/12	OG-759625	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	84.0000	14.82	1,244.88	SW
027	OC-13339		OG-759625							Purchase Order Total		1,244.88	
027	OC-13339	07/30/12	OG-759630	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	84.0000	14.44	1,212.96	SW
027	OC-13339		OG-759630							Purchase Order Total		1,212.96	
027	OC-13339	07/30/12	OG-759798	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	84.0000	17.19	1,443.96	SW
027	OC-13339		OG-759798							Purchase Order Total		1,443.96	
027	OC-13339	07/30/12	OG-762438	08/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	70.0000	35.30	2,471.00	SW
027	OC-13339		OG-762438							Purchase Order Total		2,471.00	
027	OC-13339	07/30/12	OG-762441	08/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, ALL PURPOSE MED DUTY,	100.0000	34.28	3,428.00	SW
027		07/30/12	OG-762441	08/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, ALL PURPOSE MED DUTY,	72.0000	34.28	2,468.16	
027		07/30/12	OG-762441	08/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, ALL PURPOSE MED DUTY,	12.0000	34.28	411.36	
027			OG-762441							Purchase Order Total		6,307.52	
027	OC-13478	03/05/13	OG-763610	08/04/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	11617.2200	1.00	11,617.22	
027	OC-13478		OG-763610							Purchase Order Total		11,617.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13478	03/05/13	OG-767511	08/22/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	17972.5200	1.00	17,972.52	
027	OC-13478		OG-767511							Purchase Order Total		17,972.52	
027	OC-13478	03/05/13	OG-770191	09/05/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	57000.0000	1.00	57,000.00	
027	OC-13478		OG-770191							Purchase Order Total		57,000.00	
027	OC-13478	03/05/13	OG-770481	09/06/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	11612.2200	1.00	11,612.22	
027	OC-13478		OG-770481							Purchase Order Total		11,612.22	
027	OC-13478	03/05/13	OG-771226	09/08/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	50357.8000	1.00	50,357.80	
027	OC-13478		OG-771226							Purchase Order Total		50,357.80	
027	OC-13479	03/05/13	OG-756971	07/10/17	506069	NMC INC - LINCOLN	760	06	THRU HARDENED GRADER BLADES	1010.0000	109.06	110,150.60	SW
027	OC-13479		OG-756971							Purchase Order Total		110,150.60	
027	OC-13555	06/24/13	OG-757648	07/12/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT PANTS LARGE 80-27150	150.0000	2.20	330.00	
027	OC-13555		OG-757648							Purchase Order Total		330.00	
027	OC-13555	06/24/13	OG-759224	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT PANTS XXXL 80-27215	200.0000	2.48	495.40	
027	OC-13555	06/24/13	OG-759224	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS 2XL 80-27325	250.0000	2.87	718.50	
027	OC-13555	06/24/13	OG-759224	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS 3XL 80-273300	150.0000	3.04	456.00	
027	OC-13555		OG-759224							Purchase Order Total		1,669.90	
027	OC-13555	06/24/13	OG-759227	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT PANTS 5XL 80-27251	50.0000	2.84	142.15	
027	OC-13555	06/24/13	OG-759227	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	COVERALL 5XL 80-20351	12.0000	16.98	203.76	
027	OC-13555		OG-759227							Purchase Order Total		345.91	
027	OC-13555	06/24/13	OG-759230	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS 4XL 80-27340	50.0000	3.29	164.60	
027	OC-13555	06/24/13	OG-759230	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS 5XL 80-27350	50.0000	3.55	177.70	
027	OC-13555		OG-759230							Purchase Order Total		342.30	
027	OC-13555	06/24/13	OG-759233	07/19/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT PANTS XL 80-27175	100.0000	2.20	220.00	
027	OC-13555		OG-759233							Purchase Order Total		220.00	
027	OC-13555	06/24/13	OG-762436	08/01/17	500171	HELGET SAFETY SUPPLY	200	00	GARMENT SHIRTS	100.0000	2.65	265.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			LARGE 80-27275				
027	OC-13555		OG-762436							Purchase Order Total		265.40	
027	OC-13555	06/24/13	OG-769985	09/01/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS LARGE 80-27275	100.0000	2.71	270.70	
027	OC-13555		OG-769985							Purchase Order Total		270.70	
027	OC-13573	07/24/13	OG-762184	07/31/17	501812	LOGAN CONTRACTORS SUPPLY INC -	755	10	TWO TON POLYPATCH APPLICATOR	1.0000	50,652.00	50,652.00	
027	OC-13573		OG-762184							Purchase Order Total		50,652.00	
027	OC-13594	08/29/13	OG-775454	09/27/17	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL EXTRA SYSTEMS FURNITURE	48435.7900	1.00	48,435.79	SW
027	OC-13594		OG-775454							Purchase Order Total		48,435.79	
027	OC-13594	08/29/13	OG-775769	09/28/17	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL EXTRA SYSTEMS FURNITURE	29566.9100	1.00	29,566.91	SW
027	OC-13594		OG-775769							Purchase Order Total		29,566.91	
027	OC-13622	10/02/13	OG-771766	09/11/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	SW
027	OC-13622		OG-771766							Purchase Order Total		26,063.10	
027	OC-13622	10/02/13	OG-773415	09/18/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.56	24,651.90	SW
027	OC-13622		OG-773415							Purchase Order Total		24,651.90	
027	OC-13622	10/02/13	OG-774372	09/21/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	42000.0000	.56	23,478.00	SW
027	OC-13622		OG-774372							Purchase Order Total		23,478.00	
027	OC-13693	11/14/13	OG-755358	07/05/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	SA-ROADS-P	4.0000	1,350.00	5,400.00	SW
027	OC-13693		OG-755358							Purchase Order Total		5,400.00	
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	SA-ROADS-P	1.0000	1,350.00	1,350.00	SW
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN S7353200 INSTRUMENT	1.0000	24,525.00	24,525.00	
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN TSC3-01-1112	1.0000	6,610.50	6,610.50	
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN MT1000	1.0000	2,583.00	2,583.00	
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN 51003007	1.0000	359.10	359.10	
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN 90550	1.0000	307.00	307.00	
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT &	305	00	PN SLSU-S2005	1.0000	1,673.10	1,673.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MFG CO INC							
027	OC-13693	11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	WARRANTY - SURVEY CONTROL UNIT	1.0000	436.50	436.50	
027		11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R8S, MODEL 60	2.0000	4,050.00	8,100.00	
027		11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R8S CONFIGURATION LEVE	2.0000	9,810.00	19,620.00	
027		11/14/13	OG-759849	07/20/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD - 2.5M CARBON FIBER TELESC	6.0000	505.58	3,033.48	
027			OG-759849							Purchase Order Total		68,597.68	
027	OC-13693	11/14/13	OG-763215	08/03/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD - TM3 RADIO ANTENNA MOUNTI	2.0000	90.00	180.00	
027		11/14/13	OG-763215	08/03/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ANTENNA WHIP - 5DB, 450-470MHZ	2.0000	126.90	253.80	
027		11/14/13	OG-763215	08/03/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE 9 FT	2.0000	130.50	261.00	
027			OG-763215							Purchase Order Total		694.80	
027	OC-13693	11/14/13	OG-765798	08/14/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MOUNT ADAPTER 5/8-11 QUICK	2.0000	27.95	55.90	
027	OC-13693		OG-765798							Purchase Order Total		55.90	
027	OC-13693	11/14/13	OG-770617	09/06/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN 78070017 TRIMBLE	1.0000	3,955.50	3,955.50	
027	OC-13693	11/14/13	OG-770617	09/06/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN M3-01-3000	3.0000	9,990.00	29,970.00	
027	OC-13693	11/14/13	OG-770617	09/06/17	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PN 340003-116	2.0000	471.00	942.00	
027	OC-13693		OG-770617							Purchase Order Total		34,867.50	
027	OC-13693	11/14/13	OG-771459	09/08/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN 74450 96 TRIMBLE	1.0000	2,718.90	2,718.90	SW
027	OC-13693		OG-771459							Purchase Order Total		2,718.90	
027	OC-13998	03/24/14	OG-774498	09/21/17	1895658	ROADBUILDERS MACHINERY-PURCHAS	765	64	SELF-PROPELLED CHIP SPREADER	1.0000	238,510.00	238,510.00	SW
027	OC-13998	03/24/14	OG-774498	09/21/17	1895658	ROADBUILDERS MACHINERY-PURCHAS	765	64	4 WHEEL DRIVE	1.0000	33,390.00	33,390.00	SW
027	OC-13998	03/24/14	OG-774498	09/21/17	1895658	ROADBUILDERS MACHINERY-PURCHAS	765	64	ELECTRIC VIBRATORY FOR EACH	1.0000	2,250.00	2,250.00	SW
027	OC-13998		OG-774498							Purchase Order Total		274,150.00	
027	OC-14024	03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	TRUCK MOUNTED STRIPING MACHINE	1.0000	449,272.00	449,272.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14024	03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	OPTION: EMERGENCY PAINT	1.0000	4,335.00	4,335.00	SW
027	OC-14024	03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	OPTION: MECHANICAL FRONT	1.0000	2,125.00	2,125.00	SW
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	WHITE LINE WITH AIR JET & BEAD	1.0000	5,650.00	5,650.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	ACTUATED FRONT FACING SIGN	1.0000	4,364.00	4,364.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	CROSS OVER PLUMBING BETWEEN	1.0000	1,117.00	1,117.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	PETERBILT MODEL 520 CHASSIS-	1.0000	11,140.00-	11,140.00-	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	WELDEX COLOR BACKUP/REAR	1.0000	1,682.00	1,682.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	CLARION AM/FM/CD/MP3 RADIO FOR	1.0000	784.00	784.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	12VDC POWER OUTLET IN OPERATOR	1.0000	125.00	125.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	MOVE 20 GALLON SOLVENT TANK TO	1.0000	2,750.00	2,750.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765	72	PROVIDE PLEXIGLAS BUBBLE SIDE	1.0000	4,152.00	4,152.00	
027		03/31/14	OK-770216	09/05/17	504360	EZ LINER INDUSTRIES	765		DAVID CLARK MODEL H3492 SINGLE	1.0000	382.00	382.00	
027			OK-770216							Purchase Order Total		465,598.00	
027	OC-14032	04/09/14	OG-763091	08/03/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.0600	64.55	132.97	SW
027	OC-14032		OG-763091							Purchase Order Total		132.97	
027	OC-14034	04/10/14	OG-763059	08/02/17	548130	L & R USA INC	200	12	BALL CAP SUMMER HI VIS ORANGE	576.0000	7.95	4,579.20	
027	OC-14034	04/10/14	OG-763059	08/02/17	548130	L & R USA INC	200	12	BALL CAP SUMMER HI VIS YELLOW	432.0000	7.95	3,434.40	
027	OC-14034	04/10/14	OG-763059	08/02/17	548130	L & R USA INC	200	12	BALL CAP WINTER HI VIS ORANGE	576.0000	8.05	4,636.80	
027	OC-14034	04/10/14	OG-763059	08/02/17	548130	L & R USA INC	200	12	BALL CAP WINTER HI VIS YELLOW	288.0000	8.05	2,318.40	
027	OC-14034		OG-763059							Purchase Order Total		14,968.80	
027	OC-14034	04/10/14	OG-768539	08/25/17	548130	L & R USA INC	200	12	STOCKING CAP HI VIS	288.0000	3.80	1,094.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ORANGE OR				
027	OC-14034		OG-768539							Purchase Order Total		1,094.40	
027	OC-14034	04/10/14	OG-768542	08/25/17	548130	L & R USA INC	200	12	BALL CAP WINTER HI VIS YELLOW	48.0000	9.95	477.60	
027	OC-14034		OG-768542							Purchase Order Total		477.60	
027	OC-14086	09/30/14	OG-772882	09/14/17	502299	CODE 3 INC - PURCHASE ORDERS	055	05	LIGHTBARS, LIGHTS AND FLASHERS	3014.7100	1.00	3,014.71	SW
027	OC-14086		OG-772882							Purchase Order Total		3,014.71	
027	OC-14089	09/30/14	OG-759219	07/19/17	2022807	911 CUSTOM LLC	055	05	REPLACEMENT PARTS	9072.0000	1.00	9,072.00	SW
027	OC-14089		OG-759219							Purchase Order Total		9,072.00	
027	OC-14089	09/30/14	OG-759220	07/19/17	2022807	911 CUSTOM LLC	055	05	MOUNTING KITS & ACCESSORIES	3402.0000	1.00	3,402.00	SW
027	OC-14089		OG-759220							Purchase Order Total		3,402.00	
027	OC-14089	09/30/14	OG-763611	08/04/17	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	5360.0000	1.00	5,360.00	SW
027	OC-14089		OG-763611							Purchase Order Total		5,360.00	
027	OC-14241	05/05/15	OG-757890	07/13/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	20221.3000	1.00	20,221.30	SW
027	OC-14241		OG-757890							Purchase Order Total		20,221.30	
027	OC-14241	05/05/15	OG-765754	08/14/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	1704.1800	1.00	1,704.18	SW
027	OC-14241		OG-765754							Purchase Order Total		1,704.18	
027	OC-14241	05/05/15	OG-769470	08/30/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	ROADMAXX	1267.7700	1.00	1,267.77	SW
027	OC-14241		OG-769470							Purchase Order Total		1,267.77	
027	OC-14241	05/05/15	OG-773842	09/19/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	7370.0000	1.00	7,370.00	SW
027	OC-14241		OG-773842							Purchase Order Total		7,370.00	
027	OC-14242	05/06/15	OG-755424	07/05/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-755424	07/05/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-755424							Purchase Order Total		24,816.00	
027	OC-14242	05/06/15	OG-755429	07/05/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-755429							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-759313	07/19/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-759313							Purchase Order Total		12,408.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14242	05/06/15	OG-759314	07/19/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-759314							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-762742	08/02/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-762742							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-764721	08/09/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-764721							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-765220	08/11/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-765220							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-766768	08/17/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-766768	08/17/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027		05/06/15	OG-766768	08/17/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-766768							Purchase Order Total		37,224.00	
027	OC-14242	05/06/15	OG-766771	08/17/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-766771							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-768302	08/24/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	34000.0000	.28	9,588.00	SW
027	OC-14242		OG-768302							Purchase Order Total		9,588.00	
027	OC-14242	05/06/15	OG-768464	08/25/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-768464	08/25/17	506033	SWARCO REFLEX INC	550	04	PAY PENALTY 40% ONE PALLET	338.4000-	1.00	338.40-	
027			OG-768464							Purchase Order Total		12,069.60	
027	OC-14242	05/06/15	OG-768759	08/28/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-768759							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-769077	08/29/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	10000.0000	.28	2,820.00	SW
027	OC-14242		OG-769077							Purchase Order Total		2,820.00	
027	OC-14242	05/06/15	OG-769555	08/31/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-769555							Purchase Order Total		12,408.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14242	05/06/15	OG-773134	09/15/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-773134							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-773606	09/19/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-773606	09/19/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027		05/06/15	OG-773606	09/19/17	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-773606							Purchase Order Total		37,224.00	
027	OC-14244	05/08/15	OG-757650	07/12/17	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	12.0000	1,647.00	19,764.00	SW
027	OC-14244		OG-757650							Purchase Order Total		19,764.00	
027	OC-14244	05/08/15	OG-772483	09/13/17	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	12.0000	1,647.00	19,764.00	SW
027	OC-14244	05/08/15	OG-772483	09/13/17	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	9.0000	4,975.00	44,775.00	SW
027	OC-14244	05/08/15	OG-772483	09/13/17	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	5.0000	4,425.00	22,125.00	SW
027	OC-14244		OG-772483							Purchase Order Total		86,664.00	
027	OC-14252	05/28/15	O6-755647	07/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,001.48	2,001.48	
027	OC-14252		O6-755647							Purchase Order Total		2,001.48	
027	OC-14252	05/28/15	O6-756858	07/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,705.44	1,705.44	
027		05/28/15	O6-756858	07/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027		05/28/15	O6-756858	07/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	53.99	53.99	
027		05/28/15	O6-756858	07/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	56.24	56.24	
027			O6-756858							Purchase Order Total		1,965.66	
027	OC-14252	05/28/15	O6-758243	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	149.9900	1.00	149.99	
027	OC-14252		O6-758243							Purchase Order Total		149.99	
027	OC-14252	05/28/15	O6-758593	07/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	26.24	262.40	
027	OC-14252		O6-758593							Purchase Order Total		262.40	
027	OC-14252	05/28/15	O6-761864	07/28/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	116.99	116.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027	OC-14252		O6-761864							Purchase Order Total		116.99	
027	OC-14252	05/28/15	O6-763280	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,220.03	2,220.03	
027		05/28/15	O6-763280	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027			O6-763280							Purchase Order Total		2,370.02	
027	OC-14252	05/28/15	O6-763361	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,635.09	2,635.09	
027		05/28/15	O6-763361	08/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027			O6-763361							Purchase Order Total		2,785.08	
027	OC-14252	05/28/15	O6-763400	08/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15.0000	19.99	299.85	
027	OC-14252		O6-763400							Purchase Order Total		299.85	
027	OC-14252	05/28/15	O6-764802	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	875.22	875.22	
027		05/28/15	O6-764802	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	129.99	129.99	
027			O6-764802							Purchase Order Total		1,005.21	
027	OC-14252	05/28/15	O6-764926	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,521.19	1,521.19	
027		05/28/15	O6-764926	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027		05/28/15	O6-764926	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	53.96	53.96	
027			O6-764926							Purchase Order Total		1,725.14	
027	OC-14252	05/28/15	O6-765837	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	209.99	209.99	
027	OC-14252		O6-765837							Purchase Order Total		209.99	
027	OC-14252	05/28/15	O6-765852	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	104.99	104.99	
027	OC-14252		O6-765852							Purchase Order Total		104.99	
027	OC-14252	05/28/15	O6-768670	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	104.99	104.99	
027	OC-14252		O6-768670							Purchase Order Total		104.99	
027	OC-14252	05/28/15	O6-768778	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	2,635.09	5,270.18	
027		05/28/15	O6-768778	08/28/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2.0000	149.99	299.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027			O6-768778							Purchase Order Total		5,570.16	
027	OC-14252	05/28/15	O6-768805	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,629.95	1,629.95	
027		05/28/15	O6-768805	08/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	129.99	129.99	
027			O6-768805							Purchase Order Total		1,759.94	
027	OC-14252	05/28/15	O6-769425	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	30.0000	167.99	5,039.70	
027	OC-14252		O6-769425							Purchase Order Total		5,039.70	
027	OC-14252	05/28/15	O6-769688	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	3,906.11	7,812.22	
027	OC-14252		O6-769688							Purchase Order Total		7,812.22	
027	OC-14252	05/28/15	O6-769706	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	932.03	932.03	
027	OC-14252		O6-769706							Purchase Order Total		932.03	
027	OC-14252	05/28/15	O6-770990	09/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15.0000	167.99	2,519.85	
027	OC-14252		O6-770990							Purchase Order Total		2,519.85	
027	OC-14252	05/28/15	O6-771737	09/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	97.49	97.49	
027	OC-14252		O6-771737							Purchase Order Total		97.49	
027	OC-14252	05/28/15	O6-773133	09/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	224.99	224.99	
027	OC-14252		O6-773133							Purchase Order Total		224.99	
027	OC-14252	05/28/15	O6-774361	09/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,785.08	2,785.08	
027	OC-14252		O6-774361							Purchase Order Total		2,785.08	
027	OC-14252	05/28/15	O6-774646	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	52.49	52.49	
027	OC-14252		O6-774646							Purchase Order Total		52.49	
027	OC-14252	05/28/15	O6-775035	09/26/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	675.00	675.00	
027	OC-14252		O6-775035							Purchase Order Total		675.00	
027	OC-14273	05/29/15	O6-766090	08/15/17	1902047	TRANSOURCE COMPUTERS	204	00	TRANSOURCE COMPUTER EQUIPMENT	1.0000	3,864.38	3,864.38	
027	OC-14273		O6-766090							Purchase Order Total		3,864.38	
027	OC-14283	06/10/15	OG-761052	07/25/17	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	450	06	INDUSTRIAL SUPPLIES	325.7200	1.00	325.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14283		OG-761052							Purchase Order Total		325.72	
027	OC-14283	06/10/15	OG-764656	08/09/17	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	450	06	INDUSTRIAL SUPPLIES	34.4800	1.00	34.48	SW
027	OC-14283		OG-764656							Purchase Order Total		34.48	
027	OC-14283	06/10/15	OG-764665	08/09/17	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	450	06	INDUSTRIAL SUPPLIES	96.0000	1.00	96.00	SW
027	OC-14283		OG-764665							Purchase Order Total		96.00	
027	OC-14284	06/25/15	OG-755029	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	87.6000	1.00	87.60	SW
027	OC-14284		OG-755029							Purchase Order Total		87.60	
027	OC-14284	06/25/15	OG-755047	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	SW
027	OC-14284		OG-755047							Purchase Order Total		3.00	
027	OC-14284	06/25/15	OG-755050	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.6000	1.00	14.60	SW
027	OC-14284		OG-755050							Purchase Order Total		14.60	
027	OC-14284	06/25/15	OG-755062	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	143.9100	1.00	143.91	SW
027	OC-14284		OG-755062							Purchase Order Total		143.91	
027	OC-14284	06/25/15	OG-755106	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	119.9900	1.00	119.99	SW
027	OC-14284		OG-755106							Purchase Order Total		119.99	
027	OC-14284	06/25/15	OG-755124	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.2600	1.00	2.26	SW
027	OC-14284		OG-755124							Purchase Order Total		2.26	
027	OC-14284	06/25/15	OG-755128	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.0800	1.00	7.08	SW
027	OC-14284		OG-755128							Purchase Order Total		7.08	
027	OC-14284	06/25/15	OG-755138	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	35.4000	1.00	35.40	SW
027	OC-14284		OG-755138							Purchase Order Total		35.40	
027	OC-14284	06/25/15	OG-755188	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	260.1600	1.00	260.16	SW
027	OC-14284		OG-755188							Purchase Order Total		260.16	
027	OC-14284	06/25/15	OG-755252	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	25.4500	1.00	25.45	SW
027	OC-14284		OG-755252							Purchase Order Total		25.45	
027	OC-14284	06/25/15	OG-755254	07/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	42.0600	1.00	42.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-755254							Purchase Order Total		42.06	
027	OC-14284	06/25/15	OG-755466	07/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	75.2100	1.00	75.21	SW
027	OC-14284		OG-755466							Purchase Order Total		75.21	
027	OC-14284	06/25/15	OG-755471	07/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	115.0000	1.00	115.00	SW
027	OC-14284		OG-755471							Purchase Order Total		115.00	
027	OC-14284	06/25/15	OG-755481	07/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	46.7700	1.00	46.77	SW
027	OC-14284		OG-755481							Purchase Order Total		46.77	
027	OC-14284	06/25/15	OG-755496	07/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	70.2800	1.00	70.28	SW
027	OC-14284	06/25/15	OG-755496	07/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	367.9900	1.00	367.99	SW
027	OC-14284		OG-755496							Purchase Order Total		438.27	
027	OC-14284	06/25/15	OG-755856	07/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.3600	1.00	12.36	SW
027	OC-14284		OG-755856							Purchase Order Total		12.36	
027	OC-14284	06/25/15	OG-756336	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	54.1400	1.00	54.14	SW
027	OC-14284		OG-756336							Purchase Order Total		54.14	
027	OC-14284	06/25/15	OG-756341	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.5400	1.00	6.54	SW
027	OC-14284		OG-756341							Purchase Order Total		6.54	
027	OC-14284	06/25/15	OG-756443	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.5000	1.00	26.50	SW
027	OC-14284		OG-756443							Purchase Order Total		26.50	
027	OC-14284	06/25/15	OG-756477	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	172.0200	1.00	172.02	SW
027	OC-14284		OG-756477							Purchase Order Total		172.02	
027	OC-14284	06/25/15	OG-756485	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	25.6000	1.00	25.60	SW
027	OC-14284		OG-756485							Purchase Order Total		25.60	
027	OC-14284	06/25/15	OG-756502	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	35.8300	1.00	35.83	SW
027	OC-14284		OG-756502							Purchase Order Total		35.83	
027	OC-14284	06/25/15	OG-756513	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	17.7700	1.00	17.77	SW
027	OC-14284		OG-756513							Purchase Order Total		17.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-756544	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	56.4100	1.00	56.41	SW
027	OC-14284		OG-756544							Purchase Order Total		56.41	
027	OC-14284	06/25/15	OG-756546	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.3000	1.00	6.30	SW
027	OC-14284		OG-756546							Purchase Order Total		6.30	
027	OC-14284	06/25/15	OG-756560	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	9.5400	1.00	9.54	SW
027	OC-14284		OG-756560							Purchase Order Total		9.54	
027	OC-14284	06/25/15	OG-756564	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	5.0000	1.00	5.00	SW
027	OC-14284		OG-756564							Purchase Order Total		5.00	
027	OC-14284	06/25/15	OG-756567	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	17.9700	1.00	17.97	SW
027	OC-14284		OG-756567							Purchase Order Total		17.97	
027	OC-14284	06/25/15	OG-756603	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.0000	1.00	6.00	SW
027	OC-14284		OG-756603							Purchase Order Total		6.00	
027	OC-14284	06/25/15	OG-756607	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.6000	1.00	4.60	SW
027	OC-14284		OG-756607							Purchase Order Total		4.60	
027	OC-14284	06/25/15	OG-756624	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	9.1300	1.00	9.13	SW
027	OC-14284		OG-756624							Purchase Order Total		9.13	
027	OC-14284	06/25/15	OG-756640	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	100.9500	1.00	100.95	SW
027	OC-14284	06/25/15	OG-756640	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	144.2200	1.00	144.22	SW
027	OC-14284		OG-756640							Purchase Order Total		245.17	
027	OC-14284	06/25/15	OG-756648	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.5800	1.00	20.58	SW
027	OC-14284	06/25/15	OG-756648	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	.6500	1.00	.65	SW
027	OC-14284	06/25/15	OG-756648	07/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.3000	1.00	10.30	SW
027	OC-14284		OG-756648							Purchase Order Total		31.53	
027	OC-14284	06/25/15	OG-756957	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.5800	1.00	8.58	SW
027	OC-14284		OG-756957							Purchase Order Total		8.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-756969	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.1900	1.00	14.19	SW
027	OC-14284		OG-756969							Purchase Order Total		14.19	
027	OC-14284	06/25/15	OG-756980	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	92.2500	1.00	92.25	SW
027	OC-14284		OG-756980							Purchase Order Total		92.25	
027	OC-14284	06/25/15	OG-756992	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.0500	1.00	19.05	SW
027	OC-14284		OG-756992							Purchase Order Total		19.05	
027	OC-14284	06/25/15	OG-756997	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.7800	1.00	2.78	SW
027	OC-14284		OG-756997							Purchase Order Total		2.78	
027	OC-14284	06/25/15	OG-757002	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.1100	1.00	6.11	SW
027	OC-14284		OG-757002							Purchase Order Total		6.11	
027	OC-14284	06/25/15	OG-757045	07/10/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	37.1100	1.00	37.11	SW
027	OC-14284		OG-757045							Purchase Order Total		37.11	
027	OC-14284	06/25/15	OG-757049	07/10/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	17.3100	1.00	17.31	SW
027	OC-14284		OG-757049							Purchase Order Total		17.31	
027	OC-14284	06/25/15	OG-757066	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	61.0200	1.00	61.02	SW
027	OC-14284		OG-757066							Purchase Order Total		61.02	
027	OC-14284	06/25/15	OG-757068	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.8300	1.00	7.83	SW
027	OC-14284		OG-757068							Purchase Order Total		7.83	
027	OC-14284	06/25/15	OG-757070	07/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	22.5800	1.00	22.58	SW
027	OC-14284		OG-757070							Purchase Order Total		22.58	
027	OC-14284	06/25/15	OG-757150	07/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	25.2200	1.00	25.22	SW
027	OC-14284		OG-757150							Purchase Order Total		25.22	
027	OC-14284	06/25/15	OG-757153	07/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	15.1700	1.00	15.17	SW
027	OC-14284		OG-757153							Purchase Order Total		15.17	
027	OC-14284	06/25/15	OG-757174	07/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	10.0200	1.00	10.02	SW
027	OC-14284		OG-757174							Purchase Order Total		10.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-757221	07/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	25.4500	1.00	25.45	SW
027		06/25/15	OG-757221	07/11/17	521405	FASTENAL COMPANY - PAYMENTS			NON-DEPR ROAD EQUIP<1500	64.3700	1.00	64.37	
027			OG-757221							Purchase Order Total		89.82	
027	OC-14284	06/25/15	OG-757306	07/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.9500	1.00	9.95	SW
027	OC-14284		OG-757306							Purchase Order Total		9.95	
027	OC-14284	06/25/15	OG-757308	07/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.3000	1.00	20.30	SW
027	OC-14284		OG-757308							Purchase Order Total		20.30	
027	OC-14284	06/25/15	OG-757573	07/12/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	79.1900	1.00	79.19	SW
027	OC-14284		OG-757573							Purchase Order Total		79.19	
027	OC-14284	06/25/15	OG-757655	07/12/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	20.0300	1.00	20.03	SW
027	OC-14284		OG-757655							Purchase Order Total		20.03	
027	OC-14284	06/25/15	OG-757858	07/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.2100	1.00	6.21	SW
027	OC-14284		OG-757858							Purchase Order Total		6.21	
027	OC-14284	06/25/15	OG-757903	07/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.2000	1.00	10.20	SW
027	OC-14284		OG-757903							Purchase Order Total		10.20	
027	OC-14284	06/25/15	OG-757904	07/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	62.7100	1.00	62.71	SW
027	OC-14284		OG-757904							Purchase Order Total		62.71	
027	OC-14284	06/25/15	OG-758394	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.5800	1.00	5.58	SW
027	OC-14284	06/25/15	OG-758394	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	27.3800	1.00	27.38	SW
027	OC-14284	06/25/15	OG-758394	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.9500	1.00	15.95	SW
027	OC-14284		OG-758394							Purchase Order Total		48.91	
027	OC-14284	06/25/15	OG-758422	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.1900	1.00	5.19	SW
027	OC-14284		OG-758422							Purchase Order Total		5.19	
027	OC-14284	06/25/15	OG-758453	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	80.0700	1.00	80.07	SW
027		06/25/15	OG-758453	07/14/17	521406	FASTENAL COMPANY -	450	06	IOWA TAXES	1.0000	5.60	5.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027			OG-758453							Purchase Order Total		85.67	
027	OC-14284	06/25/15	OG-758689	07/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	67.7800	1.00	67.78	SW
027	OC-14284		OG-758689							Purchase Order Total		67.78	
027	OC-14284	06/25/15	OG-758724	07/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.0400	1.00	3.04	SW
027	OC-14284		OG-758724							Purchase Order Total		3.04	
027	OC-14284	06/25/15	OG-758794	07/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	86.5700	1.00	86.57	SW
027	OC-14284		OG-758794							Purchase Order Total		86.57	
027	OC-14284	06/25/15	OG-758798	07/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	40.8900	1.00	40.89	SW
027	OC-14284		OG-758798							Purchase Order Total		40.89	
027	OC-14284	06/25/15	OG-758801	07/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	166.8000	1.00	166.80	SW
027	OC-14284		OG-758801							Purchase Order Total		166.80	
027	OC-14284	06/25/15	OG-758881	07/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	31.1600	1.00	31.16	SW
027	OC-14284		OG-758881							Purchase Order Total		31.16	
027	OC-14284	06/25/15	OG-758886	07/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	283.8400	1.00	283.84	SW
027	OC-14284		OG-758886							Purchase Order Total		283.84	
027	OC-14284	06/25/15	OG-758890	07/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	142.9200	1.00	142.92	SW
027	OC-14284		OG-758890							Purchase Order Total		142.92	
027	OC-14284	06/25/15	OG-758892	07/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.6900	1.00	12.69	SW
027	OC-14284		OG-758892							Purchase Order Total		12.69	
027	OC-14284	06/25/15	OG-758896	07/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	197.3400	1.00	197.34	SW
027	OC-14284		OG-758896							Purchase Order Total		197.34	
027	OC-14284	06/25/15	OG-758901	07/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.5500	1.00	21.55	SW
027	OC-14284		OG-758901							Purchase Order Total		21.55	
027	OC-14284	06/25/15	OG-759018	07/18/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.3800	1.00	6.38	SW
027	OC-14284		OG-759018							Purchase Order Total		6.38	
027	OC-14284	06/25/15	OG-759207	07/19/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	49.1300	1.00	49.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-14284		OG-759207							Purchase Order Total		49.13	
027	OC-14284	06/25/15	OG-759258	07/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	87.3000	1.00	87.30	SW
027	OC-14284		OG-759258							Purchase Order Total		87.30	
027	OC-14284	06/25/15	OG-759539	07/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	51.2400	1.00	51.24	SW
027	OC-14284		OG-759539							Purchase Order Total		51.24	
027	OC-14284	06/25/15	OG-760056	07/21/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	75.3200	1.00	75.32	SW
027	OC-14284		OG-760056							Purchase Order Total		75.32	
027	OC-14284	06/25/15	OG-760362	07/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.7600	1.00	19.76	SW
027	OC-14284		OG-760362							Purchase Order Total		19.76	
027	OC-14284	06/25/15	OG-760564	07/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.7100	1.00	33.71	SW
027	OC-14284		OG-760564							Purchase Order Total		33.71	
027	OC-14284	06/25/15	OG-760568	07/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.2200	1.00	10.22	SW
027	OC-14284		OG-760568							Purchase Order Total		10.22	
027	OC-14284	06/25/15	OG-760826	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.7600	1.00	21.76	SW
027	OC-14284		OG-760826							Purchase Order Total		21.76	
027	OC-14284	06/25/15	OG-760828	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.6200	1.00	19.62	SW
027	OC-14284		OG-760828							Purchase Order Total		19.62	
027	OC-14284	06/25/15	OG-761195	07/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	92.2200	1.00	92.22	SW
027	OC-14284		OG-761195							Purchase Order Total		92.22	
027	OC-14284	06/25/15	OG-761314	07/26/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	79.1900	1.00	79.19	SW
027	OC-14284		OG-761314							Purchase Order Total		79.19	
027	OC-14284	06/25/15	OG-761369	07/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	43.7300	1.00	43.73	SW
027	OC-14284		OG-761369							Purchase Order Total		43.73	
027	OC-14284	06/25/15	OG-761603	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	30.9500	1.00	30.95	SW
027	OC-14284		OG-761603							Purchase Order Total		30.95	
027	OC-14284	06/25/15	OG-761606	07/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	75.2300	1.00	75.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-14284		OG-761606							Purchase Order Total		75.23	
027	OC-14284	06/25/15	OG-761608	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.0400	1.00	7.04	SW
027	OC-14284		OG-761608							Purchase Order Total		7.04	
027	OC-14284	06/25/15	OG-761611	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.6000	1.00	12.60	SW
027	OC-14284		OG-761611							Purchase Order Total		12.60	
027	OC-14284	06/25/15	OG-761614	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.7500	1.00	4.75	SW
027	OC-14284		OG-761614							Purchase Order Total		4.75	
027	OC-14284	06/25/15	OG-761619	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	27.3400	1.00	27.34	SW
027	OC-14284		OG-761619							Purchase Order Total		27.34	
027	OC-14284	06/25/15	OG-761625	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.1000	1.00	5.10	SW
027	OC-14284		OG-761625							Purchase Order Total		5.10	
027	OC-14284	06/25/15	OG-761880	07/28/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	4.2900	1.00	4.29	SW
027	OC-14284		OG-761880							Purchase Order Total		4.29	
027	OC-14284	06/25/15	OG-761961	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.3100	1.00	8.31	SW
027	OC-14284		OG-761961							Purchase Order Total		8.31	
027	OC-14284	06/25/15	OG-762135	07/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	67.5400	1.00	67.54	SW
027	OC-14284		OG-762135							Purchase Order Total		67.54	
027	OC-14284	06/25/15	OG-762310	08/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.5800	1.00	1.58	SW
027	OC-14284		OG-762310							Purchase Order Total		1.58	
027	OC-14284	06/25/15	OG-762334	08/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	107.0100	1.00	107.01	SW
027	OC-14284		OG-762334							Purchase Order Total		107.01	
027	OC-14284	06/25/15	OG-762390	08/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.2500	1.00	12.25	SW
027	OC-14284		OG-762390							Purchase Order Total		12.25	
027	OC-14284	06/25/15	OG-762398	08/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.9600	1.00	13.96	SW
027	OC-14284		OG-762398							Purchase Order Total		13.96	
027	OC-14284	06/25/15	OG-762669	08/01/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	53.6000	1.00	53.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-14284	06/25/15	OG-762669	08/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.8400	1.00	2.84	SW
027	OC-14284		OG-762669							Purchase Order Total		56.44	
027	OC-14284	06/25/15	OG-762743	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.2400	1.00	1.24	SW
027	OC-14284		OG-762743							Purchase Order Total		1.24	
027	OC-14284	06/25/15	OG-762859	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.2000	1.00	11.20	SW
027	OC-14284		OG-762859							Purchase Order Total		11.20	
027	OC-14284	06/25/15	OG-763160	08/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	13.2500	1.00	13.25	SW
027	OC-14284		OG-763160							Purchase Order Total		13.25	
027	OC-14284	06/25/15	OG-763239	08/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	58.4600	1.00	58.46	SW
027	OC-14284		OG-763239							Purchase Order Total		58.46	
027	OC-14284	06/25/15	OG-763241	08/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.3500	1.00	7.35	SW
027	OC-14284		OG-763241							Purchase Order Total		7.35	
027	OC-14284	06/25/15	OG-763243	08/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	29.8300	1.00	29.83	SW
027	OC-14284		OG-763243							Purchase Order Total		29.83	
027	OC-14284	06/25/15	OG-763246	08/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.3000	1.00	2.30	SW
027	OC-14284		OG-763246							Purchase Order Total		2.30	
027	OC-14284	06/25/15	OG-763275	08/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	44.9200	1.00	44.92	SW
027	OC-14284		OG-763275							Purchase Order Total		44.92	
027	OC-14284	06/25/15	OG-763530	08/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	176.4700	1.00	176.47	SW
027	OC-14284		OG-763530							Purchase Order Total		176.47	
027	OC-14284	06/25/15	OG-763669	08/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.2300	1.00	2.23	SW
027	OC-14284	06/25/15	OG-763669	08/04/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	110.6300	1.00	110.63	SW
027	OC-14284		OG-763669							Purchase Order Total		112.86	
027	OC-14284	06/25/15	OG-763946	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.3100	1.00	8.31	SW
027	OC-14284		OG-763946							Purchase Order Total		8.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-763951	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.7600	1.00	5.76	SW
027	OC-14284		OG-763951							Purchase Order Total		5.76	
027	OC-14284	06/25/15	OG-764390	08/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	32.7400	1.00	32.74	SW
027	OC-14284		OG-764390							Purchase Order Total		32.74	
027	OC-14284	06/25/15	OG-764399	08/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	22.5800	1.00	22.58	SW
027	OC-14284		OG-764399							Purchase Order Total		22.58	
027	OC-14284	06/25/15	OG-764402	08/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.2700	1.00	28.27	SW
027	OC-14284		OG-764402							Purchase Order Total		28.27	
027	OC-14284	06/25/15	OG-764406	08/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	30.2700	1.00	30.27	SW
027	OC-14284		OG-764406							Purchase Order Total		30.27	
027	OC-14284	06/25/15	OG-764430	08/08/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	151.5600	1.00	151.56	SW
027	OC-14284		OG-764430							Purchase Order Total		151.56	
027	OC-14284	06/25/15	OG-764481	08/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.9500	1.00	16.95	SW
027	OC-14284		OG-764481							Purchase Order Total		16.95	
027	OC-14284	06/25/15	OG-764482	08/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.0000	1.00	8.00	SW
027	OC-14284		OG-764482							Purchase Order Total		8.00	
027	OC-14284	06/25/15	OG-764484	08/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.1700	1.00	40.17	SW
027	OC-14284		OG-764484							Purchase Order Total		40.17	
027	OC-14284	06/25/15	OG-764485	08/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	45.3400	1.00	45.34	SW
027	OC-14284		OG-764485							Purchase Order Total		45.34	
027	OC-14284	06/25/15	OG-764582	08/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.1700	1.00	5.17	SW
027	OC-14284		OG-764582							Purchase Order Total		5.17	
027	OC-14284	06/25/15	OG-764811	08/10/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	33.0600	1.00	33.06	SW
027	OC-14284		OG-764811							Purchase Order Total		33.06	
027	OC-14284	06/25/15	OG-764833	08/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	156.4600	1.00	156.46	SW
027	OC-14284		OG-764833							Purchase Order Total		156.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-764852	08/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	7.6000	1.00	7.60	SW
027	OC-14284		OG-764852							Purchase Order Total		7.60	
027	OC-14284	06/25/15	OG-764875	08/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	32.6800	1.00	32.68	SW
027	OC-14284		OG-764875							Purchase Order Total		32.68	
027	OC-14284	06/25/15	OG-765344	08/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	116.4000	1.00	116.40	SW
027	OC-14284		OG-765344							Purchase Order Total		116.40	
027	OC-14284	06/25/15	OG-765696	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.8200	1.00	23.82	SW
027	OC-14284		OG-765696							Purchase Order Total		23.82	
027	OC-14284	06/25/15	OG-765700	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.5500	1.00	40.55	SW
027	OC-14284		OG-765700							Purchase Order Total		40.55	
027	OC-14284	06/25/15	OG-765706	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	105.0000	1.00	105.00	SW
027	OC-14284		OG-765706							Purchase Order Total		105.00	
027	OC-14284	06/25/15	OG-765720	08/14/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	38.5500	1.00	38.55	SW
027	OC-14284		OG-765720							Purchase Order Total		38.55	
027	OC-14284	06/25/15	OG-765762	08/14/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	26.8000	1.00	26.80	SW
027	OC-14284		OG-765762							Purchase Order Total		26.80	
027	OC-14284	06/25/15	OG-765779	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	152.8900	1.00	152.89	SW
027	OC-14284		OG-765779							Purchase Order Total		152.89	
027	OC-14284	06/25/15	OG-765780	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	65.9400	1.00	65.94	SW
027	OC-14284		OG-765780							Purchase Order Total		65.94	
027	OC-14284	06/25/15	OG-765784	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.4300	1.00	3.43	SW
027	OC-14284		OG-765784							Purchase Order Total		3.43	
027	OC-14284	06/25/15	OG-765880	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.6200	1.00	16.62	SW
027	OC-14284		OG-765880							Purchase Order Total		16.62	
027	OC-14284	06/25/15	OG-765888	08/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	35.5300	1.00	35.53	SW
027	OC-14284		OG-765888							Purchase Order Total		35.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-766058	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	82.2100	1.00	82.21	SW
027	OC-14284		OG-766058							Purchase Order Total		82.21	
027	OC-14284	06/25/15	OG-766078	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.6000	1.00	12.60	SW
027	OC-14284		OG-766078							Purchase Order Total		12.60	
027	OC-14284	06/25/15	OG-766165	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	25.8300	1.00	25.83	SW
027	OC-14284		OG-766165							Purchase Order Total		25.83	
027	OC-14284	06/25/15	OG-766197	08/15/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	7.7500	1.00	7.75	SW
027	OC-14284		OG-766197							Purchase Order Total		7.75	
027	OC-14284	06/25/15	OG-766198	08/15/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	13.2800	1.00	13.28	SW
027	OC-14284		OG-766198							Purchase Order Total		13.28	
027	OC-14284	06/25/15	OG-766224	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.5800	1.00	23.58	SW
027	OC-14284		OG-766224							Purchase Order Total		23.58	
027	OC-14284	06/25/15	OG-766248	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.0500	1.00	33.05	SW
027	OC-14284		OG-766248							Purchase Order Total		33.05	
027	OC-14284	06/25/15	OG-766257	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.6600	1.00	23.66	SW
027	OC-14284		OG-766257							Purchase Order Total		23.66	
027	OC-14284	06/25/15	OG-766265	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	41.2500	1.00	41.25	SW
027	OC-14284		OG-766265							Purchase Order Total		41.25	
027	OC-14284	06/25/15	OG-766272	08/15/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	43.1200	1.00	43.12	SW
027	OC-14284		OG-766272							Purchase Order Total		43.12	
027	OC-14284	06/25/15	OG-766276	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	163.5800	1.00	163.58	SW
027	OC-14284		OG-766276							Purchase Order Total		163.58	
027	OC-14284	06/25/15	OG-766417	08/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.2900	1.00	4.29	SW
027	OC-14284		OG-766417							Purchase Order Total		4.29	
027	OC-14284	06/25/15	OG-766498	08/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	24.9600	1.00	24.96	SW
027	OC-14284		OG-766498							Purchase Order Total		24.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-766510	08/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	37.5800	1.00	37.58	SW
027	OC-14284		OG-766510							Purchase Order Total		37.58	
027	OC-14284	06/25/15	OG-766821	08/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.4200	1.00	20.42	SW
027	OC-14284		OG-766821							Purchase Order Total		20.42	
027	OC-14284	06/25/15	OG-766890	08/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	7.3400	1.00	7.34	SW
027	OC-14284		OG-766890							Purchase Order Total		7.34	
027	OC-14284	06/25/15	OG-767402	08/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.8000	1.00	26.80	SW
027	OC-14284		OG-767402							Purchase Order Total		26.80	
027	OC-14284	06/25/15	OG-767689	08/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.4700	1.00	19.47	SW
027	OC-14284		OG-767689							Purchase Order Total		19.47	
027	OC-14284	06/25/15	OG-767710	08/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.5800	1.00	23.58	SW
027	OC-14284		OG-767710							Purchase Order Total		23.58	
027	OC-14284	06/25/15	OG-767736	08/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	.8200	1.00	.82	SW
027	OC-14284		OG-767736							Purchase Order Total		.82	
027	OC-14284	06/25/15	OG-768048	08/23/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	4.9900	1.00	4.99	SW
027	OC-14284		OG-768048							Purchase Order Total		4.99	
027	OC-14284	06/25/15	OG-768275	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	45.2100	1.00	45.21	SW
027	OC-14284		OG-768275							Purchase Order Total		45.21	
027	OC-14284	06/25/15	OG-768301	08/24/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	1.4200	1.00	1.42	SW
027	OC-14284		OG-768301							Purchase Order Total		1.42	
027	OC-14284	06/25/15	OG-768351	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	68.5400	1.00	68.54	SW
027	OC-14284		OG-768351							Purchase Order Total		68.54	
027	OC-14284	06/25/15	OG-768356	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.3400	1.00	14.34	SW
027	OC-14284	06/25/15	OG-768356	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.4400	1.00	4.44	SW
027	OC-14284	06/25/15	OG-768356	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.2100	1.00	23.21	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-768356	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.3600	1.00	2.36	SW
027	OC-14284		OG-768356							Purchase Order Total		44.35	
027	OC-14284	06/25/15	OG-768359	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	119.9000	1.00	119.90	SW
027	OC-14284		OG-768359							Purchase Order Total		119.90	
027	OC-14284	06/25/15	OG-768363	08/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.6600	1.00	23.66	SW
027	OC-14284		OG-768363							Purchase Order Total		23.66	
027	OC-14284	06/25/15	OG-768411	08/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	143.5400	1.00	143.54	SW
027	OC-14284		OG-768411							Purchase Order Total		143.54	
027	OC-14284	06/25/15	OG-768437	08/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	30.9100	1.00	30.91	SW
027	OC-14284		OG-768437							Purchase Order Total		30.91	
027	OC-14284	06/25/15	OG-768452	08/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.6000	1.00	40.60	SW
027	OC-14284		OG-768452							Purchase Order Total		40.60	
027	OC-14284	06/25/15	OG-768948	08/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	36.6700	1.00	36.67	SW
027	OC-14284		OG-768948							Purchase Order Total		36.67	
027	OC-14284	06/25/15	OG-769115	08/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.5800	1.00	12.58	SW
027	OC-14284		OG-769115							Purchase Order Total		12.58	
027	OC-14284	06/25/15	OG-769127	08/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.5800	1.00	12.58	SW
027	OC-14284		OG-769127							Purchase Order Total		12.58	
027	OC-14284	06/25/15	OG-769173	08/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	51.2600	1.00	51.26	SW
027	OC-14284		OG-769173							Purchase Order Total		51.26	
027	OC-14284	06/25/15	OG-769239	08/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	106.5000	1.00	106.50	SW
027	OC-14284	06/25/15	OG-769239	08/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	88.5200	1.00	88.52	SW
027	OC-14284		OG-769239							Purchase Order Total		195.02	
027	OC-14284	06/25/15	OG-769513	08/30/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	11.1700	1.00	11.17	SW
027	OC-14284		OG-769513							Purchase Order Total		11.17	
027	OC-14284	06/25/15	OG-769677	08/31/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	5.3200	1.00	5.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
027	OC-14284		OG-769677							Purchase Order Total		5.32	
027	OC-14284	06/25/15	OG-769694	08/31/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	3.0800	1.00	3.08	SW
027	OC-14284		OG-769694							Purchase Order Total		3.08	
027	OC-14284	06/25/15	OG-769712	08/31/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	5.1000	1.00	5.10	SW
027	OC-14284		OG-769712							Purchase Order Total		5.10	
027	OC-14284	06/25/15	OG-769754	08/31/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	150.8600	1.00	150.86	SW
027	OC-14284		OG-769754							Purchase Order Total		150.86	
027	OC-14284	06/25/15	OG-769877	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.5500	1.00	14.55	SW
027	OC-14284		OG-769877							Purchase Order Total		14.55	
027	OC-14284	06/25/15	OG-769966	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	144.3300	1.00	144.33	SW
027	OC-14284		OG-769966							Purchase Order Total		144.33	
027	OC-14284	06/25/15	OG-769976	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.9000	1.00	26.90	SW
027	OC-14284	06/25/15	OG-769976	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	96.0000	1.00	96.00	SW
027	OC-14284	06/25/15	OG-769976	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.6500	1.00	17.65	SW
027	OC-14284	06/25/15	OG-769976	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.6300	1.00	19.63	SW
027	OC-14284	06/25/15	OG-769976	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	49.9900	1.00	49.99	SW
027	OC-14284	06/25/15	OG-769976	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	264.6400	1.00	264.64	SW
027	OC-14284		OG-769976							Purchase Order Total		474.81	
027	OC-14284	06/25/15	OG-770186	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.2900	1.00	9.29	SW
027	OC-14284		OG-770186							Purchase Order Total		9.29	
027	OC-14284	06/25/15	OG-770189	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.5500	1.00	4.55	SW
027	OC-14284		OG-770189							Purchase Order Total		4.55	
027	OC-14284	06/25/15	OG-770277	09/05/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	40.9700	1.00	40.97	SW
027	OC-14284		OG-770277							Purchase Order Total		40.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-770278	09/05/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	89.4300	1.00	89.43	SW
027	OC-14284		OG-770278							Purchase Order Total		89.43	
027	OC-14284	06/25/15	OG-770284	09/05/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	64.7500	1.00	64.75	SW
027	OC-14284		OG-770284							Purchase Order Total		64.75	
027	OC-14284	06/25/15	OG-770292	09/05/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	20.5700	1.00	20.57	SW
027	OC-14284		OG-770292							Purchase Order Total		20.57	
027	OC-14284	06/25/15	OG-770313	09/05/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	128.6700	1.00	128.67	SW
027		06/25/15	OG-770313	09/05/17	521405	FASTENAL COMPANY - PAYMENTS			HOUSEHOLD & INSTIT EXP	68.7200-	1.00	68.72-	
027			OG-770313							Purchase Order Total		59.95	
027	OC-14284	06/25/15	OG-770391	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.0700	1.00	11.07	SW
027	OC-14284		OG-770391							Purchase Order Total		11.07	
027	OC-14284	06/25/15	OG-770393	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	61.9300	1.00	61.93	SW
027	OC-14284		OG-770393							Purchase Order Total		61.93	
027	OC-14284	06/25/15	OG-770398	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.0900	1.00	17.09	SW
027	OC-14284		OG-770398							Purchase Order Total		17.09	
027	OC-14284	06/25/15	OG-770479	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	32.6000	1.00	32.60	SW
027	OC-14284		OG-770479							Purchase Order Total		32.60	
027	OC-14284	06/25/15	OG-770484	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.8700	1.00	5.87	SW
027	OC-14284		OG-770484							Purchase Order Total		5.87	
027	OC-14284	06/25/15	OG-770755	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.2400	1.00	8.24	SW
027	OC-14284		OG-770755							Purchase Order Total		8.24	
027	OC-14284	06/25/15	OG-770911	09/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	29.4800	1.00	29.48	SW
027	OC-14284		OG-770911							Purchase Order Total		29.48	
027	OC-14284	06/25/15	OG-770924	09/07/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	549.5000	1.00	549.50	SW
027	OC-14284		OG-770924							Purchase Order Total		549.50	
027	OC-14284	06/25/15	OG-771080	09/07/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	159.6000	1.00	159.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-14284		OG-771080							Purchase Order Total		159.60	
027	OC-14284	06/25/15	OG-771206	09/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.0200	1.00	1.02	SW
027	OC-14284		OG-771206							Purchase Order Total		1.02	
027	OC-14284	06/25/15	OG-771353	09/08/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	11.8200	1.00	11.82	SW
027	OC-14284	06/25/15	OG-771353	09/08/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0100	1.00	6.01	SW
027	OC-14284		OG-771353							Purchase Order Total		17.83	
027	OC-14284	06/25/15	OG-771369	09/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	125.0200	1.00	125.02	SW
027	OC-14284		OG-771369							Purchase Order Total		125.02	
027	OC-14284	06/25/15	OG-771551	09/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	51.8700	1.00	51.87	SW
027	OC-14284		OG-771551							Purchase Order Total		51.87	
027	OC-14284	06/25/15	OG-771553	09/08/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	304.5600	1.00	304.56	SW
027	OC-14284		OG-771553							Purchase Order Total		304.56	
027	OC-14284	06/25/15	OG-771755	09/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	65.8600	1.00	65.86	SW
027	OC-14284		OG-771755							Purchase Order Total		65.86	
027	OC-14284	06/25/15	OG-771780	09/11/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	13.5500	1.00	13.55	SW
027	OC-14284		OG-771780							Purchase Order Total		13.55	
027	OC-14284	06/25/15	OG-772014	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	45.9600	1.00	45.96	SW
027	OC-14284		OG-772014							Purchase Order Total		45.96	
027	OC-14284	06/25/15	OG-772142	09/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	220.2500	1.00	220.25	SW
027	OC-14284		OG-772142							Purchase Order Total		220.25	
027	OC-14284	06/25/15	OG-772153	09/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	192.5900	1.00	192.59	SW
027	OC-14284		OG-772153							Purchase Order Total		192.59	
027	OC-14284	06/25/15	OG-772381	09/12/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	8.3100	1.00	8.31	SW
027		06/25/15	OG-772381	09/12/17	521405	FASTENAL COMPANY - PAYMENTS			CONST & MAINT SUP EXP	3.0000	1.00	3.00	
027			OG-772381							Purchase Order Total		11.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-772523	09/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	33.9600	1.00	33.96	SW
027	OC-14284		OG-772523							Purchase Order Total		33.96	
027	OC-14284	06/25/15	OG-772645	09/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.0500	1.00	4.05	SW
027		06/25/15	OG-772645	09/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.4800-	1.00	1.48-	SW
027	OC-14284	06/25/15	OG-772645	09/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.5500	1.00	1.55	SW
027	OC-14284	06/25/15	OG-772645	09/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.4400	1.00	5.44	SW
027	OC-14284	06/25/15	OG-772645	09/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.4000	1.00	4.40	SW
027	OC-14284		OG-772645							Purchase Order Total		13.96	
027	OC-14284	06/25/15	OG-772648	09/13/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	107.1100	1.00	107.11	SW
027	OC-14284		OG-772648							Purchase Order Total		107.11	
027	OC-14284	06/25/15	OG-773241	09/15/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	11.1300	1.00	11.13	SW
027	OC-14284		OG-773241							Purchase Order Total		11.13	
027	OC-14284	06/25/15	OG-773248	09/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	101.3900	1.00	101.39	SW
027		06/25/15	OG-773248	09/15/17	521406	FASTENAL COMPANY - PURCHASE OR			MISC REPAIR PARTS & ACCESSORIE	4.7200	1.00	4.72	
027			OG-773248							Purchase Order Total		106.11	
027	OC-14284	06/25/15	OG-773291	09/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.8500	1.00	2.85	SW
027	OC-14284		OG-773291							Purchase Order Total		2.85	
027	OC-14284	06/25/15	OG-773292	09/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	45.2400	1.00	45.24	SW
027	OC-14284		OG-773292							Purchase Order Total		45.24	
027	OC-14284	06/25/15	OG-773384	09/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	172.6000	1.00	172.60	SW
027	OC-14284		OG-773384							Purchase Order Total		172.60	
027	OC-14284	06/25/15	OG-773434	09/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	49.7800	1.00	49.78	SW
027	OC-14284		OG-773434							Purchase Order Total		49.78	
027	OC-14284	06/25/15	OG-773486	09/18/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	309.2000	1.00	309.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-773486							Purchase Order Total		309.20	
027	OC-14284	06/25/15	OG-773509	09/18/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	1111.2200	1.00	1,111.22	SW
027	OC-14284		OG-773509							Purchase Order Total		1,111.22	
027	OC-14284	06/25/15	OG-773684	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.3100	1.00	10.31	SW
027	OC-14284		OG-773684							Purchase Order Total		10.31	
027	OC-14284	06/25/15	OG-773738	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	207.7200	1.00	207.72	SW
027	OC-14284		OG-773738							Purchase Order Total		207.72	
027	OC-14284	06/25/15	OG-773831	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	24.9800	1.00	24.98	SW
027		06/25/15	OG-773831	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.3000-	1.00	10.30-	SW
027			OG-773831							Purchase Order Total		14.68	
027	OC-14284	06/25/15	OG-773844	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.1900	1.00	4.19	SW
027	OC-14284		OG-773844							Purchase Order Total		4.19	
027	OC-14284	06/25/15	OG-774038	09/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	30.5100	1.00	30.51	SW
027	OC-14284		OG-774038							Purchase Order Total		30.51	
027	OC-14284	06/25/15	OG-774090	09/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.3100	1.00	3.31	SW
027	OC-14284		OG-774090							Purchase Order Total		3.31	
027	OC-14284	06/25/15	OG-774096	09/20/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	3.4000	1.00	3.40	SW
027	OC-14284		OG-774096							Purchase Order Total		3.40	
027	OC-14284	06/25/15	OG-774403	09/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	144.2100	1.00	144.21	SW
027	OC-14284		OG-774403							Purchase Order Total		144.21	
027	OC-14284	06/25/15	OG-774406	09/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	10.7100	1.00	10.71	SW
027	OC-14284		OG-774406							Purchase Order Total		10.71	
027	OC-14284	06/25/15	OG-774656	09/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	69.0200	1.00	69.02	SW
027	OC-14284		OG-774656							Purchase Order Total		69.02	
027	OC-14284	06/25/15	OG-774729	09/22/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	5.7600	1.00	5.76	SW
027	OC-14284		OG-774729							Purchase Order Total		5.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-774815	09/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.8400	1.00	6.84	SW
027	OC-14284		OG-774815							Purchase Order Total		6.84	
027	OC-14284	06/25/15	OG-774819	09/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	59.8100	1.00	59.81	SW
027	OC-14284		OG-774819							Purchase Order Total		59.81	
027	OC-14284	06/25/15	OG-774820	09/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	25.1200	1.00	25.12	SW
027	OC-14284		OG-774820							Purchase Order Total		25.12	
027	OC-14284	06/25/15	OG-774837	09/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.5800	1.00	40.58	SW
027	OC-14284		OG-774837							Purchase Order Total		40.58	
027	OC-14284	06/25/15	OG-774838	09/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.4400	1.00	13.44	SW
027	OC-14284		OG-774838							Purchase Order Total		13.44	
027	OC-14284	06/25/15	OG-775096	09/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	55.4700	1.00	55.47	SW
027	OC-14284		OG-775096							Purchase Order Total		55.47	
027	OC-14284	06/25/15	OG-775098	09/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.6000	1.00	14.60	SW
027	OC-14284		OG-775098							Purchase Order Total		14.60	
027	OC-14284	06/25/15	OG-775121	09/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.0600	1.00	20.06	SW
027	OC-14284		OG-775121							Purchase Order Total		20.06	
027	OC-14284	06/25/15	OG-775346	09/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.9100	1.00	1.91	SW
027	OC-14284		OG-775346							Purchase Order Total		1.91	
027	OC-14284	06/25/15	OG-775521	09/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.2800	1.00	6.28	SW
027	OC-14284		OG-775521							Purchase Order Total		6.28	
027	OC-14284	06/25/15	OG-775538	09/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	475.5800	1.00	475.58	SW
027	OC-14284	06/25/15	OG-775538	09/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	398.8000-	1.00	398.80-	SW
027	OC-14284		OG-775538							Purchase Order Total		76.78	
027	OC-14284	06/25/15	OG-775574	09/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.1400	1.00	11.14	SW
027	OC-14284		OG-775574							Purchase Order Total		11.14	
027	OC-14284	06/25/15	OG-775589	09/27/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	13.7500	1.00	13.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
027	OC-14284		OG-775589							Purchase Order Total		13.75	
027	OC-14284	06/25/15	OG-775622	09/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.3100	1.00	13.31	SW
027	OC-14284		OG-775622							Purchase Order Total		13.31	
027	OC-14284	06/25/15	OG-775844	09/28/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	140.9700	1.00	140.97	SW
027	OC-14284		OG-775844							Purchase Order Total		140.97	
027	OC-14284	06/25/15	OG-776012	09/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.2000	1.00	4.20	SW
027	OC-14284		OG-776012							Purchase Order Total		4.20	
027	OC-14284	06/25/15	OG-776058	09/29/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	241.9400	1.00	241.94	SW
027	OC-14284		OG-776058							Purchase Order Total		241.94	
027	OC-14284	06/25/15	OG-776063	09/29/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	549.5000	1.00	549.50	SW
027	OC-14284		OG-776063							Purchase Order Total		549.50	
027	OC-14284	06/25/15	OG-776146	09/29/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	378.7300	1.00	378.73	SW
027	OC-14284		OG-776146							Purchase Order Total		378.73	
027	OC-14284	06/25/15	OG-776148	09/29/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	17.1900	1.00	17.19	SW
027	OC-14284		OG-776148							Purchase Order Total		17.19	
027	OC-14284	06/25/15	OG-776151	09/29/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	19.0400	1.00	19.04	SW
027	OC-14284		OG-776151							Purchase Order Total		19.04	
027	OC-14295	06/19/15	OG-762457	08/01/17	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	625.0000	9.80	6,125.00	SW
027	OC-14295		OG-762457							Purchase Order Total		6,125.00	
027	OC-14295	06/19/15	OG-768547	08/25/17	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	500.0000	9.80	4,900.00	SW
027	OC-14295	06/19/15	OG-768547	08/25/17	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	750.0000	10.48	7,860.00	SW
027	OC-14295		OG-768547							Purchase Order Total		12,760.00	
027	OC-14299	06/22/15	OG-763450	08/04/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	14027.6800	1.00	14,027.68	SW
027	OC-14299		OG-763450							Purchase Order Total		14,027.68	
027	OC-14299	06/22/15	OG-767683	08/22/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	10831.5200	1.00	10,831.52	SW
027	OC-14299		OG-767683							Purchase Order Total		10,831.52	
027	OC-14299	06/22/15	OG-769057	08/29/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	2743.3200	1.00	2,743.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14299		OG-769057							Purchase Order Total		2,743.32	
027	OC-14299	06/22/15	OG-769417	08/30/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	12.0000	126.62	1,519.44	SW
027	OC-14299		OG-769417							Purchase Order Total		1,519.44	
027	OC-14299	06/22/15	OG-769447	08/30/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	60.0000	1.00	60.00	SW
027	OC-14299		OG-769447							Purchase Order Total		60.00	
027	OC-14299	06/22/15	OG-772036	09/11/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	5415.7600	1.00	5,415.76	SW
027	OC-14299		OG-772036							Purchase Order Total		5,415.76	
027	OC-14299	06/22/15	OG-773792	09/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	6.0000	126.62	759.72	SW
027	OC-14299	06/22/15	OG-773792	09/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	6.0000	126.62	759.72	SW
027	OC-14299	06/22/15	OG-773792	09/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	12.0000	101.99	1,223.88	SW
027	OC-14299		OG-773792							Purchase Order Total		2,743.32	
027	OC-14299	06/22/15	OG-773814	09/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	20.0000	126.62	2,532.40	SW
027	OC-14299	06/22/15	OG-773814	09/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	20.0000	126.62	2,532.40	SW
027	OC-14299	06/22/15	OG-773814	09/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	20.0000	101.99	2,039.80	SW
027	OC-14299		OG-773814							Purchase Order Total		7,104.60	
027	OC-14299	06/22/15	OG-774999	09/25/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	8159.2000	1.00	8,159.20	SW
027	OC-14299		OG-774999							Purchase Order Total		8,159.20	
027	OC-14299	06/22/15	OG-775507	09/27/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	12561.2900	1.00	12,561.29	SW
027	OC-14299		OG-775507							Purchase Order Total		12,561.29	
027	OC-14299	06/22/15	OG-775706	09/28/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	6119.4000	1.00	6,119.40	SW
027	OC-14299		OG-775706							Purchase Order Total		6,119.40	
027	OC-14318	08/26/15	OG-768123	08/24/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	8688.0000	1.26	10,946.88	
027	OC-14318		OG-768123							Purchase Order Total		10,946.88	
027	OC-14318	08/26/15	OG-768125	08/24/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	12980.0000	1.26	16,354.80	
027	OC-14318		OG-768125							Purchase Order Total		16,354.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318	08/26/15	OG-768128	08/24/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	4551.0000	1.26	5,734.26	
027	OC-14318		OG-768128							Purchase Order Total		5,734.26	
027	OC-14318	08/26/15	OG-769331	08/30/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	13158.0000	1.26	16,579.08	
027	OC-14318		OG-769331							Purchase Order Total		16,579.08	
027	OC-14318	08/26/15	OG-773331	09/18/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	4504.0000	1.29	5,810.16	
027	OC-14318		OG-773331							Purchase Order Total		5,810.16	
027	OC-14318	08/26/15	OG-773340	09/18/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	18026.0000	1.29	23,253.54	
027	OC-14318		OG-773340							Purchase Order Total		23,253.54	
027	OC-14318	08/26/15	OG-773762	09/19/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4508.0000	1.29	5,815.32	
027	OC-14318		OG-773762							Purchase Order Total		5,815.32	
027	OC-14318	08/26/15	OG-775508	09/27/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	21619.0000	1.26	27,239.94	
027	OC-14318		OG-775508							Purchase Order Total		27,239.94	
027	OC-14452	02/12/16	OG-756672	07/07/17	501108	KEMBEL SAND & GRAVEL CO - PO'S	750	77	DIST 5 DEICING GRAVEL	1508.8000	6.60	9,958.08	SW
027	OC-14452		OG-756672							Purchase Order Total		9,958.08	
027	OC-14479	03/11/16	OG-755608	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	550.5000	48.30	26,589.15	
027	OC-14479		OG-755608							Purchase Order Total		26,589.15	
027	OC-14479	03/11/16	OG-755609	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	871.3000	48.30	42,083.79	
027	OC-14479		OG-755609							Purchase Order Total		42,083.79	
027	OC-14479	03/11/16	OG-755611	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	96.0000	48.30	4,636.80	
027	OC-14479		OG-755611							Purchase Order Total		4,636.80	
027	OC-14479	03/11/16	OG-755617	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	537.8000	52.80	28,395.84	
027	OC-14479		OG-755617							Purchase Order Total		28,395.84	
027	OC-14479	03/11/16	OG-755625	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	277.2000	52.95	14,677.74	
027	OC-14479		OG-755625							Purchase Order Total		14,677.74	
027	OC-14479	03/11/16	OG-755629	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	804.4006	52.95	42,593.01	
027	OC-14479		OG-755629							Purchase Order Total		42,593.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14479	03/11/16	OG-755636	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	98.2000	50.46	4,955.17	
027	OC-14479		OG-755636							Purchase Order Total		4,955.17	
027	OC-14479	03/11/16	OG-755651	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	851.8997	50.46	42,986.86	
027	OC-14479		OG-755651							Purchase Order Total		42,986.86	
027	OC-14479	03/11/16	OG-755657	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	99.3000	50.46	5,010.68	
027	OC-14479		OG-755657							Purchase Order Total		5,010.68	
027	OC-14479	03/11/16	OG-755673	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	185.7000	52.95	9,832.82	
027	OC-14479		OG-755673							Purchase Order Total		9,832.82	
027	OC-14479	03/11/16	OG-755677	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	449.6002	52.95	23,806.33	
027	OC-14479		OG-755677							Purchase Order Total		23,806.33	
027	OC-14479	03/11/16	OG-755684	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	91.8000	52.95	4,860.81	
027	OC-14479		OG-755684							Purchase Order Total		4,860.81	
027	OC-14479	03/11/16	OG-755688	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	236.9000	52.95	12,543.86	
027	OC-14479		OG-755688							Purchase Order Total		12,543.86	
027	OC-14479	03/11/16	OG-755695	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X #8	401.0002	52.95	21,232.96	
027	OC-14479		OG-755695							Purchase Order Total		21,232.96	
027	OC-14479	03/11/16	OG-755700	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	881.7000	52.80	46,553.76	
027	OC-14479		OG-755700							Purchase Order Total		46,553.76	
027	OC-14479	03/11/16	OG-755710	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	695.4000	48.89	33,998.11	
027	OC-14479		OG-755710							Purchase Order Total		33,998.11	
027	OC-14479	03/11/16	OG-755720	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	277.9000	48.89	13,586.53	
027	OC-14479		OG-755720							Purchase Order Total		13,586.53	
027	OC-14479	03/11/16	OG-755730	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	493.2998	48.89	24,117.43	
027	OC-14479		OG-755730							Purchase Order Total		24,117.43	
027	OC-14479	03/11/16	OG-755752	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	179.0000	48.89	8,751.31	
027	OC-14479		OG-755752							Purchase Order Total		8,751.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14479	03/11/16	OG-755753	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	142.8000	52.80	7,539.84	
027	OC-14479		OG-755753							Purchase Order Total		7,539.84	
027	OC-14479	03/11/16	OG-755770	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	759.8000	52.80	40,117.44	
027	OC-14479		OG-755770							Purchase Order Total		40,117.44	
027	OC-14479	03/11/16	OG-755789	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	315.4000	52.80	16,653.12	
027	OC-14479		OG-755789							Purchase Order Total		16,653.12	
027	OC-14479	03/11/16	OG-755797	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	263.8000	48.89	12,897.18	
027	OC-14479		OG-755797							Purchase Order Total		12,897.18	
027	OC-14479	03/11/16	OG-755805	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	132.1000	52.80	6,974.88	
027	OC-14479		OG-755805							Purchase Order Total		6,974.88	
027	OC-14479	03/11/16	OG-755808	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	143.1000	48.89	6,996.16	
027	OC-14479		OG-755808							Purchase Order Total		6,996.16	
027	OC-14479	03/11/16	OG-755824	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	135.3000	52.80	7,143.84	
027	OC-14479		OG-755824							Purchase Order Total		7,143.84	
027	OC-14479	03/11/16	OG-755830	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	127.7000	52.80	6,742.56	
027	OC-14479		OG-755830							Purchase Order Total		6,742.56	
027	OC-14479	03/11/16	OG-755838	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	709.2000	52.80	37,445.76	
027	OC-14479		OG-755838							Purchase Order Total		37,445.76	
027	OC-14479	03/11/16	OG-755840	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	503.3000	52.80	26,574.24	
027	OC-14479		OG-755840							Purchase Order Total		26,574.24	
027	OC-14479	03/11/16	OG-755842	07/05/17	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	754.0000	52.80	39,811.20	
027	OC-14479		OG-755842							Purchase Order Total		39,811.20	
027	OC-14491	03/30/16	OG-766832	08/17/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KOEHLER DIGITAL PENETROMETER	1.0000	10,849.28	10,849.28	
027	OC-14491		OG-766832							Purchase Order Total		10,849.28	
027	OC-14548	07/13/16	OG-767990	08/23/17	551733	TRANSTECH SYSTEMS INC	495	20	PAVEMENT QUALITY INDICATOR	1.0000	8,505.00	8,505.00	SOL
027	OC-14548		OG-767990							Purchase Order Total		8,505.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14548	07/13/16	OG-773630	09/19/17	551733	TRANSTECH SYSTEMS INC	495	20	PAVEMENT QUALITY INDICATOR	1.0000	8,505.00	8,505.00	SOL
027	OC-14548		OG-773630							Purchase Order Total		8,505.00	
027	OC-14576	08/24/16	OG-763635	08/04/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	45.0000	7.77	349.65	
027	OC-14576	08/24/16	OG-763635	08/04/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 60# TEXT BRIGHT COLOR	5.0000	17.27	86.35	
027	OC-14576	08/24/16	OG-763635	08/04/17	500895	OPC DIRECT - PURCHASING	645	21	R24"X36" 110# INDEX WHITE	1.0000	31.97	31.97	
027	OC-14576		OG-763635							Purchase Order Total		467.97	
027	OC-14601	09/13/16	O6-756290	07/07/17	520422	EN POINTE TECHNOLOGIES SALES L	204	00	SOFTWARE VALUE ADDED	264.2100	1.00	264.21	
027		09/13/16	O6-756290	07/07/17	520422	EN POINTE TECHNOLOGIES SALES L	204	00	SOFTWARE VALUE ADDED	264.2100	1.00	264.21	
027			O6-756290							Purchase Order Total		528.42	
027	OC-14601	09/13/16	O6-756303	07/07/17	520422	EN POINTE TECHNOLOGIES SALES L	204	00	SOFTWARE VALUE ADDED	1.0000	264.21	264.21	
027		09/13/16	O6-756303	07/07/17	520422	EN POINTE TECHNOLOGIES SALES L	204	00	SOFTWARE VALUE ADDED	1.0000	264.21	264.21	
027			O6-756303							Purchase Order Total		528.42	
027	OC-14670	10/26/16	OG-759989	07/21/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.43	18,742.50	SW
027	OC-14670		OG-759989							Purchase Order Total		18,742.50	
027	OC-14670	10/26/16	OG-765313	08/11/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 3 POLYMER MODIFIED	44100.0000	.43	18,742.50	SW
027	OC-14670		OG-765313							Purchase Order Total		18,742.50	
027	OC-14688	12/01/16	OG-759905	07/21/17	536823	MOTION INDUSTRIES INC - PURCHA	110	09	POWER TRANSMISSION COMPONENTS	1732.0000	1.00	1,732.00	SW
027	OC-14688		OG-759905							Purchase Order Total		1,732.00	
027	OC-14688	12/01/16	OG-759907	07/21/17	536823	MOTION INDUSTRIES INC - PURCHA	110	09	POWER TRANSMISSION COMPONENTS	23338.0000	1.00	23,338.00	SW
027	OC-14688		OG-759907							Purchase Order Total		23,338.00	
027	OC-14688	12/01/16	OG-759909	07/21/17	536823	MOTION INDUSTRIES INC - PURCHA	110	09	POWER TRANSMISSION COMPONENTS	12133.8000	1.00	12,133.80	SW
027	OC-14688		OG-759909							Purchase Order Total		12,133.80	
027	OC-14688	12/01/16	OG-768345	08/24/17	1730624	MOTION INDUSTRIES INC - PAYMEN	110	09	POWER TRANSMISSION COMPONENTS	617.5700	1.00	617.57	SW
027	OC-14688		OG-768345							Purchase Order Total		617.57	
027	OC-14690	12/15/16	OG-755721	07/05/17	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	7.4900	1.00	7.49	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
027		12/15/16	OG-755721	07/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	6.4800	1.00	6.48	
027			OG-755721							Purchase Order Total		13.97	
027	OC-14690	12/15/16	OG-755741	07/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	44.6200	1.00	44.62	SW
027		12/15/16	OG-755741	07/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	22.3500-	1.00	22.35-	SW
027			OG-755741							Purchase Order Total		22.27	
027	OC-14690	12/15/16	OG-755757	07/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	70.0800	1.00	70.08	SW
027	OC-14690		OG-755757							Purchase Order Total		70.08	
027	OC-14690	12/15/16	OG-755767	07/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	37.7700	1.00	37.77	SW
027	OC-14690		OG-755767							Purchase Order Total		37.77	
027	OC-14690	12/15/16	OG-756766	07/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9800	1.00	11.98	SW
027	OC-14690		OG-756766							Purchase Order Total		11.98	
027	OC-14690	12/15/16	OG-756773	07/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-756773							Purchase Order Total		143.28	
027	OC-14690	12/15/16	OG-757134	07/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.8000	1.00	74.80	SW
027	OC-14690		OG-757134							Purchase Order Total		74.80	
027	OC-14690	12/15/16	OG-757255	07/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.5600	1.00	31.56	SW
027	OC-14690		OG-757255							Purchase Order Total		31.56	
027	OC-14690	12/15/16	OG-757750	07/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.3500	1.00	47.35	SW
027	OC-14690		OG-757750							Purchase Order Total		47.35	
027	OC-14690	12/15/16	OG-758186	07/13/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.0300	1.00	44.03	SW
027	OC-14690		OG-758186							Purchase Order Total		44.03	
027	OC-14690	12/15/16	OG-758494	07/14/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.1300	1.00	80.13	SW
027	OC-14690		OG-758494							Purchase Order Total		80.13	
027	OC-14690	12/15/16	OG-758498	07/14/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.7400	1.00	28.74	SW
027	OC-14690		OG-758498							Purchase Order Total		28.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-758877	07/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
027	OC-14690		OG-758877							Purchase Order Total		14.99	
027	OC-14690	12/15/16	OG-759003	07/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.9900	1.00	70.99	SW
027	OC-14690		OG-759003							Purchase Order Total		70.99	
027	OC-14690	12/15/16	OG-759450	07/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.9200	1.00	40.92	SW
027	OC-14690		OG-759450							Purchase Order Total		40.92	
027	OC-14690	12/15/16	OG-759452	07/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.1400	1.00	57.14	SW
027	OC-14690		OG-759452							Purchase Order Total		57.14	
027	OC-14690	12/15/16	OG-759935	07/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.9900	1.00	20.99	SW
027	OC-14690		OG-759935							Purchase Order Total		20.99	
027	OC-14690	12/15/16	OG-760430	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	106.0500	1.00	106.05	SW
027	OC-14690	12/15/16	OG-760430	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	106.0500	1.00	106.05	SW
027	OC-14690		OG-760430							Purchase Order Total		212.10	
027	OC-14690	12/15/16	OG-760431	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	106.0500	1.00	106.05	SW
027	OC-14690		OG-760431							Purchase Order Total		106.05	
027	OC-14690	12/15/16	OG-760435	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.3400	1.00	91.34	SW
027	OC-14690		OG-760435							Purchase Order Total		91.34	
027	OC-14690	12/15/16	OG-760438	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.6600	1.00	19.66	SW
027	OC-14690		OG-760438							Purchase Order Total		19.66	
027	OC-14690	12/15/16	OG-760439	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.2800	1.00	80.28	SW
027	OC-14690		OG-760439							Purchase Order Total		80.28	
027	OC-14690	12/15/16	OG-760441	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	149.0200	1.00	149.02	SW
027	OC-14690		OG-760441							Purchase Order Total		149.02	
027	OC-14690	12/15/16	OG-760447	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-760447							Purchase Order Total		35.98	
027	OC-14690	12/15/16	OG-760453	07/24/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	29.9900	1.00	29.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-760453							Purchase Order Total		29.99	
027	OC-14690	12/15/16	OG-760458	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.8800	1.00	74.88	SW
027	OC-14690		OG-760458							Purchase Order Total		74.88	
027	OC-14690	12/15/16	OG-760462	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.1400	1.00	74.14	SW
027	OC-14690		OG-760462							Purchase Order Total		74.14	
027	OC-14690	12/15/16	OG-760464	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.2500	1.00	3.25	SW
027	OC-14690		OG-760464							Purchase Order Total		3.25	
027	OC-14690	12/15/16	OG-760469	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.8000	1.00	72.80	SW
027	OC-14690		OG-760469							Purchase Order Total		72.80	
027	OC-14690	12/15/16	OG-760563	07/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.9900	1.00	26.99	SW
027	OC-14690		OG-760563							Purchase Order Total		26.99	
027	OC-14690	12/15/16	OG-760831	07/25/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-760831							Purchase Order Total		143.28	
027	OC-14690	12/15/16	OG-760937	07/25/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.1400	1.00	3.14	SW
027	OC-14690		OG-760937							Purchase Order Total		3.14	
027	OC-14690	12/15/16	OG-761002	07/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	108.9400	1.00	108.94	SW
027	OC-14690		OG-761002							Purchase Order Total		108.94	
027	OC-14690	12/15/16	OG-761022	07/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	52.7500	1.00	52.75	SW
027	OC-14690		OG-761022							Purchase Order Total		52.75	
027	OC-14690	12/15/16	OG-761025	07/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	14.9500	1.00	14.95	SW
027	OC-14690		OG-761025							Purchase Order Total		14.95	
027	OC-14690	12/15/16	OG-761600	07/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.9500	1.00	54.95	SW
027	OC-14690		OG-761600							Purchase Order Total		54.95	
027	OC-14690	12/15/16	OG-761633	07/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.9700	1.00	74.97	SW
027	OC-14690		OG-761633							Purchase Order Total		74.97	
027	OC-14690	12/15/16	OG-762059	07/31/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	127.1800	1.00	127.18	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-762059							Purchase Order Total		127.18	
027	OC-14690	12/15/16	OG-762060	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.2200	1.00	95.22	SW
027		12/15/16	OG-762060	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9900	1.00	17.99	
027			OG-762060							Purchase Order Total		113.21	
027	OC-14690	12/15/16	OG-762063	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.6200	1.00	30.62	SW
027		12/15/16	OG-762063	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.9900	1.00	7.99	
027			OG-762063							Purchase Order Total		38.61	
027	OC-14690	12/15/16	OG-762064	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.9600	1.00	75.96	SW
027	OC-14690		OG-762064							Purchase Order Total		75.96	
027	OC-14690	12/15/16	OG-762139	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.9800	1.00	22.98	SW
027	OC-14690		OG-762139							Purchase Order Total		22.98	
027	OC-14690	12/15/16	OG-762144	07/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	128.1600	1.00	128.16	SW
027	OC-14690		OG-762144							Purchase Order Total		128.16	
027	OC-14690	12/15/16	OG-762336	08/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	113.1400	1.00	113.14	SW
027	OC-14690		OG-762336							Purchase Order Total		113.14	
027	OC-14690	12/15/16	OG-762405	08/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.4800	1.00	20.48	SW
027	OC-14690		OG-762405							Purchase Order Total		20.48	
027	OC-14690	12/15/16	OG-763276	08/03/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.7600	1.00	82.76	SW
027		12/15/16	OG-763276	08/03/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.9900	1.00	9.99	
027			OG-763276							Purchase Order Total		92.75	
027	OC-14690	12/15/16	OG-763670	08/04/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.0600	1.00	8.06	SW
027	OC-14690		OG-763670							Purchase Order Total		8.06	
027	OC-14690	12/15/16	OG-764116	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.9900	1.00	70.99	SW
027	OC-14690		OG-764116							Purchase Order Total		70.99	
027	OC-14690	12/15/16	OG-764118	08/08/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	18.6600	1.00	18.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-764118							Purchase Order Total		18.66	
027	OC-14690	12/15/16	OG-764131	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.8800	1.00	75.88	SW
027	OC-14690		OG-764131							Purchase Order Total		75.88	
027	OC-14690	12/15/16	OG-764296	08/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	141.9900	1.00	141.99	SW
027	OC-14690		OG-764296							Purchase Order Total		141.99	
027	OC-14690	12/15/16	OG-764300	08/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	13.7900	1.00	13.79	SW
027		12/15/16	OG-764300	08/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			CONST & MAINT SUP EXP	232.7300	1.00	232.73	
027			OG-764300							Purchase Order Total		246.52	
027	OC-14690	12/15/16	OG-764305	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.0900	1.00	8.09	SW
027	OC-14690		OG-764305							Purchase Order Total		8.09	
027	OC-14690	12/15/16	OG-764307	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.7600	1.00	46.76	SW
027		12/15/16	OG-764307	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.3600-	1.00	22.36-	
027			OG-764307							Purchase Order Total		24.40	
027	OC-14690	12/15/16	OG-764313	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.1400	1.00	36.14	SW
027	OC-14690		OG-764313							Purchase Order Total		36.14	
027	OC-14690	12/15/16	OG-764315	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.6300	1.00	38.63	SW
027	OC-14690		OG-764315							Purchase Order Total		38.63	
027	OC-14690	12/15/16	OG-764316	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.2000	1.00	5.20	SW
027	OC-14690		OG-764316							Purchase Order Total		5.20	
027	OC-14690	12/15/16	OG-764317	08/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.4700	1.00	19.47	SW
027	OC-14690		OG-764317							Purchase Order Total		19.47	
027	OC-14690	12/15/16	OG-764462	08/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	48.7000	1.00	48.70	SW
027	OC-14690		OG-764462							Purchase Order Total		48.70	
027	OC-14690	12/15/16	OG-764514	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	76.4500	1.00	76.45	SW
027	OC-14690		OG-764514							Purchase Order Total		76.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-764523	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	17.6400	1.00	17.64	SW
027	OC-14690		OG-764523							Purchase Order Total		17.64	
027	OC-14690	12/15/16	OG-764542	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	14.9200	1.00	14.92	SW
027	OC-14690		OG-764542							Purchase Order Total		14.92	
027	OC-14690	12/15/16	OG-764543	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	108.7400	1.00	108.74	SW
027	OC-14690		OG-764543							Purchase Order Total		108.74	
027	OC-14690	12/15/16	OG-764544	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	8.9200-	1.00	8.92-	SW
027		12/15/16	OG-764544	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MOTOR OIL	89.8800	1.00	89.88	
027			OG-764544							Purchase Order Total		80.96	
027	OC-14690	12/15/16	OG-764547	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.8800	1.00	18.88	SW
027	OC-14690		OG-764547							Purchase Order Total		18.88	
027	OC-14690	12/15/16	OG-764563	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	16.7300	1.00	16.73	SW
027	OC-14690		OG-764563							Purchase Order Total		16.73	
027	OC-14690	12/15/16	OG-764572	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.4000	1.00	11.40	SW
027	OC-14690		OG-764572							Purchase Order Total		11.40	
027	OC-14690	12/15/16	OG-764576	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.1200	1.00	26.12	SW
027	OC-14690		OG-764576							Purchase Order Total		26.12	
027	OC-14690	12/15/16	OG-764586	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	59.9800	1.00	59.98	SW
027	OC-14690		OG-764586							Purchase Order Total		59.98	
027	OC-14690	12/15/16	OG-764593	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	7.8300	1.00	7.83	SW
027	OC-14690		OG-764593							Purchase Order Total		7.83	
027	OC-14690	12/15/16	OG-764597	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	14.9200	1.00	14.92	SW
027	OC-14690		OG-764597							Purchase Order Total		14.92	
027	OC-14690	12/15/16	OG-764616	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	15.5800	1.00	15.58	SW
027	OC-14690		OG-764616							Purchase Order Total		15.58	
027	OC-14690	12/15/16	OG-764626	08/09/17	1325884	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	459.0300	1.00	459.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINGFIE			PARTS AND				
027		12/15/16	OG-764626	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	22.7500-	1.00	22.75-	
027			OG-764626							Purchase Order Total		436.28	
027	OC-14690	12/15/16	OG-764630	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-764630							Purchase Order Total		143.28	
027	OC-14690	12/15/16	OG-764657	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	38.1900	1.00	38.19	SW
027		12/15/16	OG-764657	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE			MISC REPAIR PARTS & ACCESSORIE	18.5900	1.00	18.59	
027			OG-764657							Purchase Order Total		56.78	
027	OC-14690	12/15/16	OG-764675	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	48.7000	1.00	48.70	SW
027	OC-14690		OG-764675							Purchase Order Total		48.70	
027	OC-14690	12/15/16	OG-764682	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	63.9800	1.00	63.98	SW
027	OC-14690	12/15/16	OG-764682	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.4900	1.00	12.49	SW
027	OC-14690		OG-764682							Purchase Order Total		76.47	
027	OC-14690	12/15/16	OG-764687	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	62.1400	1.00	62.14	SW
027	OC-14690	12/15/16	OG-764687	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	62.1400	1.00	62.14	SW
027	OC-14690		OG-764687							Purchase Order Total		124.28	
027	OC-14690	12/15/16	OG-764695	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.7500	1.00	80.75	SW
027	OC-14690		OG-764695							Purchase Order Total		80.75	
027	OC-14690	12/15/16	OG-764697	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.5900	1.00	29.59	SW
027	OC-14690		OG-764697							Purchase Order Total		29.59	
027	OC-14690	12/15/16	OG-764699	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.6100	1.00	91.61	SW
027	OC-14690		OG-764699							Purchase Order Total		91.61	
027	OC-14690	12/15/16	OG-764702	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.6900	1.00	56.69	SW
027	OC-14690	12/15/16	OG-764702	08/09/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.6900	1.00	56.69	SW
027	OC-14690		OG-764702							Purchase Order Total		113.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-764710	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	115.1000	1.00	115.10	SW
027	OC-14690		OG-764710							Purchase Order Total		115.10	
027	OC-14690	12/15/16	OG-764714	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	72.2700	1.00	72.27	SW
027	OC-14690		OG-764714							Purchase Order Total		72.27	
027	OC-14690	12/15/16	OG-764723	08/09/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	20.4200	1.00	20.42	SW
027	OC-14690		OG-764723							Purchase Order Total		20.42	
027	OC-14690	12/15/16	OG-764868	08/10/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	88.9200	1.00	88.92	SW
027	OC-14690		OG-764868							Purchase Order Total		88.92	
027	OC-14690	12/15/16	OG-765215	08/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	51.4800	1.00	51.48	SW
027	OC-14690		OG-765215							Purchase Order Total		51.48	
027	OC-14690	12/15/16	OG-765231	08/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	56.8100	1.00	56.81	SW
027	OC-14690		OG-765231							Purchase Order Total		56.81	
027	OC-14690	12/15/16	OG-765236	08/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	20.9600	1.00	20.96	SW
027	OC-14690		OG-765236							Purchase Order Total		20.96	
027	OC-14690	12/15/16	OG-765238	08/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	134.5200	1.00	134.52	SW
027	OC-14690		OG-765238							Purchase Order Total		134.52	
027	OC-14690	12/15/16	OG-765260	08/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	22.5200	1.00	22.52	SW
027	OC-14690		OG-765260							Purchase Order Total		22.52	
027	OC-14690	12/15/16	OG-765329	08/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	346.2700	1.00	346.27	SW
027	OC-14690		OG-765329							Purchase Order Total		346.27	
027	OC-14690	12/15/16	OG-765796	08/14/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.4900	1.00	12.49	SW
027	OC-14690		OG-765796							Purchase Order Total		12.49	
027	OC-14690	12/15/16	OG-765827	08/14/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.3000	1.00	20.30	SW
027	OC-14690		OG-765827							Purchase Order Total		20.30	
027	OC-14690	12/15/16	OG-765833	08/14/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.4000	1.00	9.40	SW
027	OC-14690		OG-765833							Purchase Order Total		9.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-765836	08/14/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.3700	1.00	46.37	SW
027	OC-14690		OG-765836							Purchase Order Total		46.37	
027	OC-14690	12/15/16	OG-766133	08/15/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	6.6800	1.00	6.68	SW
027	OC-14690		OG-766133							Purchase Order Total		6.68	
027	OC-14690	12/15/16	OG-766181	08/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.9800	1.00	47.98	SW
027	OC-14690		OG-766181							Purchase Order Total		47.98	
027	OC-14690	12/15/16	OG-766183	08/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.9900	1.00	10.99	SW
027	OC-14690		OG-766183							Purchase Order Total		10.99	
027	OC-14690	12/15/16	OG-766188	08/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	248.4100	1.00	248.41	SW
027	OC-14690		OG-766188							Purchase Order Total		248.41	
027	OC-14690	12/15/16	OG-766190	08/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.0000	1.00	21.00	SW
027	OC-14690		OG-766190							Purchase Order Total		21.00	
027	OC-14690	12/15/16	OG-766206	08/15/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	266.6100	1.00	266.61	SW
027	OC-14690		OG-766206							Purchase Order Total		266.61	
027	OC-14690	12/15/16	OG-766216	08/15/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	96.0800	1.00	96.08	SW
027	OC-14690		OG-766216							Purchase Order Total		96.08	
027	OC-14690	12/15/16	OG-766574	08/16/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.9900	1.00	12.99	SW
027	OC-14690		OG-766574							Purchase Order Total		12.99	
027	OC-14690	12/15/16	OG-766580	08/16/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	34.9700	1.00	34.97	SW
027	OC-14690		OG-766580							Purchase Order Total		34.97	
027	OC-14690	12/15/16	OG-766640	08/16/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.9900	1.00	10.99	SW
027	OC-14690		OG-766640							Purchase Order Total		10.99	
027	OC-14690	12/15/16	OG-766727	08/17/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-766727							Purchase Order Total		143.28	
027	OC-14690	12/15/16	OG-767162	08/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.7600	1.00	47.76	SW
027	OC-14690		OG-767162							Purchase Order Total		47.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-767188	08/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	119.6000	1.00	119.60	SW
027	OC-14690		OG-767188							Purchase Order Total		119.60	
027	OC-14690	12/15/16	OG-767421	08/21/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	7.9900	1.00	7.99	SW
027	OC-14690		OG-767421							Purchase Order Total		7.99	
027	OC-14690	12/15/16	OG-767426	08/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.5000	1.00	17.50	SW
027	OC-14690		OG-767426							Purchase Order Total		17.50	
027	OC-14690	12/15/16	OG-767435	08/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.4000	1.00	12.40	SW
027	OC-14690		OG-767435							Purchase Order Total		12.40	
027	OC-14690	12/15/16	OG-767501	08/22/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.6300	1.00	11.63	SW
027	OC-14690		OG-767501							Purchase Order Total		11.63	
027	OC-14690	12/15/16	OG-767531	08/22/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.9800	1.00	55.98	SW
027	OC-14690		OG-767531							Purchase Order Total		55.98	
027	OC-14690	12/15/16	OG-767781	08/22/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9900	1.00	44.99	SW
027	OC-14690		OG-767781							Purchase Order Total		44.99	
027	OC-14690	12/15/16	OG-767914	08/23/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.2800	1.00	67.28	SW
027		12/15/16	OG-767914	08/23/17	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-767914							Purchase Order Total		49.28	
027	OC-14690	12/15/16	OG-767919	08/23/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.1400	1.00	152.14	SW
027	OC-14690		OG-767919							Purchase Order Total		152.14	
027	OC-14690	12/15/16	OG-767922	08/23/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	128.8600	1.00	128.86	SW
027	OC-14690		OG-767922							Purchase Order Total		128.86	
027	OC-14690	12/15/16	OG-768097	08/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.4800	1.00	8.48	SW
027	OC-14690		OG-768097							Purchase Order Total		8.48	
027	OC-14690	12/15/16	OG-768195	08/24/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.2000	1.00	25.20	SW
027	OC-14690		OG-768195							Purchase Order Total		25.20	
027	OC-14690	12/15/16	OG-768298	08/24/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	25.9800	1.00	25.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-768298							Purchase Order Total		25.98	
027	OC-14690	12/15/16	OG-768408	08/25/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.1600	1.00	22.16	SW
027	OC-14690		OG-768408							Purchase Order Total		22.16	
027	OC-14690	12/15/16	OG-768774	08/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.3300	1.00	77.33	SW
027	OC-14690		OG-768774							Purchase Order Total		77.33	
027	OC-14690	12/15/16	OG-768779	08/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.3900	1.00	24.39	SW
027	OC-14690		OG-768779							Purchase Order Total		24.39	
027	OC-14690	12/15/16	OG-768783	08/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	73.5000	1.00	73.50	SW
027	OC-14690		OG-768783							Purchase Order Total		73.50	
027	OC-14690	12/15/16	OG-768788	08/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-768788							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-768793	08/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	89.1000	1.00	89.10	SW
027	OC-14690		OG-768793							Purchase Order Total		89.10	
027	OC-14690	12/15/16	OG-769078	08/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	97.8000	1.00	97.80	SW
027	OC-14690		OG-769078							Purchase Order Total		97.80	
027	OC-14690	12/15/16	OG-769232	08/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.6400	1.00	70.64	SW
027	OC-14690		OG-769232							Purchase Order Total		70.64	
027	OC-14690	12/15/16	OG-769233	08/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.9900	1.00	99.99	SW
027	OC-14690		OG-769233							Purchase Order Total		99.99	
027	OC-14690	12/15/16	OG-769236	08/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.5400	1.00	24.54	SW
027	OC-14690		OG-769236							Purchase Order Total		24.54	
027	OC-14690	12/15/16	OG-769238	08/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	249.9900	1.00	249.99	SW
027	OC-14690		OG-769238							Purchase Order Total		249.99	
027	OC-14690	12/15/16	OG-769243	08/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.7300	1.00	21.73	SW
027	OC-14690		OG-769243							Purchase Order Total		21.73	
027	OC-14690	12/15/16	OG-769480	08/30/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	25.0000	1.00	25.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-769480							Purchase Order Total		25.00	
027	OC-14690	12/15/16	OG-769504	08/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.3900	1.00	1.39	SW
027	OC-14690		OG-769504							Purchase Order Total		1.39	
027	OC-14690	12/15/16	OG-769506	08/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	108.9800	1.00	108.98	SW
027	OC-14690		OG-769506							Purchase Order Total		108.98	
027	OC-14690	12/15/16	OG-769508	08/30/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.4000	1.00	11.40	SW
027	OC-14690		OG-769508							Purchase Order Total		11.40	
027	OC-14690	12/15/16	OG-769512	08/30/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	3.7900	1.00	3.79	SW
027	OC-14690		OG-769512							Purchase Order Total		3.79	
027	OC-14690	12/15/16	OG-769689	08/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	110.0100	1.00	110.01	SW
027	OC-14690		OG-769689							Purchase Order Total		110.01	
027	OC-14690	12/15/16	OG-769768	08/31/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	144.7700	1.00	144.77	SW
027	OC-14690		OG-769768							Purchase Order Total		144.77	
027	OC-14690	12/15/16	OG-769977	09/01/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	179.8800	1.00	179.88	SW
027	OC-14690		OG-769977							Purchase Order Total		179.88	
027	OC-14690	12/15/16	OG-770358	09/05/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.8800	1.00	23.88	SW
027	OC-14690		OG-770358							Purchase Order Total		23.88	
027	OC-14690	12/15/16	OG-770448	09/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-770448							Purchase Order Total		143.28	
027	OC-14690	12/15/16	OG-770450	09/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	287.2800	1.00	287.28	SW
027	OC-14690		OG-770450							Purchase Order Total		287.28	
027	OC-14690	12/15/16	OG-770493	09/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.4900	1.00	7.49	SW
027	OC-14690	12/15/16	OG-770493	09/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.9600	1.00	7.96	SW
027	OC-14690		OG-770493							Purchase Order Total		15.45	
027	OC-14690	12/15/16	OG-770518	09/06/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.0600	1.00	59.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-770518							Purchase Order Total		59.06	
027	OC-14690	12/15/16	OG-770937	09/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.0000	1.00	43.00	SW
027	OC-14690		OG-770937							Purchase Order Total		43.00	
027	OC-14690	12/15/16	OG-771065	09/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.0000	1.00	3.00	SW
027	OC-14690		OG-771065							Purchase Order Total		3.00	
027	OC-14690	12/15/16	OG-771236	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	4.9400	1.00	4.94	SW
027	OC-14690		OG-771236							Purchase Order Total		4.94	
027	OC-14690	12/15/16	OG-771256	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	300.4800	1.00	300.48	SW
027	OC-14690		OG-771256							Purchase Order Total		300.48	
027	OC-14690	12/15/16	OG-771262	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
027	OC-14690		OG-771262							Purchase Order Total		5.99	
027	OC-14690	12/15/16	OG-771274	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	89.6900	1.00	89.69	SW
027		12/15/16	OG-771274	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	86.0000-	1.00	86.00-	SW
027			OG-771274							Purchase Order Total		3.69	
027	OC-14690	12/15/16	OG-771312	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	33.0900	1.00	33.09	SW
027	OC-14690		OG-771312							Purchase Order Total		33.09	
027	OC-14690	12/15/16	OG-771318	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	23.9400	1.00	23.94	SW
027	OC-14690		OG-771318							Purchase Order Total		23.94	
027	OC-14690	12/15/16	OG-771347	09/08/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.5800	1.00	25.58	SW
027	OC-14690		OG-771347							Purchase Order Total		25.58	
027	OC-14690	12/15/16	OG-771717	09/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.7600	1.00	1.76	SW
027	OC-14690		OG-771717							Purchase Order Total		1.76	
027	OC-14690	12/15/16	OG-771748	09/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.7900	1.00	5.79	SW
027	OC-14690		OG-771748							Purchase Order Total		5.79	
027	OC-14690	12/15/16	OG-771787	09/11/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	62.6100	1.00	62.61	SW
027	OC-14690	12/15/16	OG-771787	09/11/17	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	62.6100	1.00	62.61	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-771787							Purchase Order Total		125.22	
027	OC-14690	12/15/16	OG-771866	09/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	64.9500	1.00	64.95	SW
027		12/15/16	OG-771866	09/11/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MOTOR OIL	114.9600	1.00	114.96	
027			OG-771866							Purchase Order Total		179.91	
027	OC-14690	12/15/16	OG-772419	09/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.9900	1.00	64.99	SW
027	OC-14690	12/15/16	OG-772419	09/12/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	61.9900-	1.00	61.99-	SW
027	OC-14690		OG-772419							Purchase Order Total		3.00	
027	OC-14690	12/15/16	OG-772530	09/13/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	63.1200	1.00	63.12	SW
027	OC-14690		OG-772530							Purchase Order Total		63.12	
027	OC-14690	12/15/16	OG-773110	09/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.9700	1.00	33.97	SW
027		12/15/16	OG-773110	09/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	
027			OG-773110							Purchase Order Total		38.96	
027	OC-14690	12/15/16	OG-773156	09/15/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.9800	1.00	12.98	SW
027	OC-14690		OG-773156							Purchase Order Total		12.98	
027	OC-14690	12/15/16	OG-773335	09/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	47.5600	1.00	47.56	SW
027		12/15/16	OG-773335	09/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	MISC REPAIR PARTS & ACCESSORIE	22.9400	1.00	22.94	
027			OG-773335							Purchase Order Total		70.50	
027	OC-14690	12/15/16	OG-773341	09/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	26.4300	1.00	26.43	SW
027	OC-14690		OG-773341							Purchase Order Total		26.43	
027	OC-14690	12/15/16	OG-773343	09/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.2300	1.00	9.23	SW
027	OC-14690		OG-773343							Purchase Order Total		9.23	
027	OC-14690	12/15/16	OG-773345	09/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	461.1100	1.00	461.11	SW
027	OC-14690		OG-773345							Purchase Order Total		461.11	
027	OC-14690	12/15/16	OG-773348	09/18/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	44.3300	1.00	44.33	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-773348							Purchase Order Total		44.33	
027	OC-14690	12/15/16	OG-773536	09/18/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.3500	1.00	47.35	SW
027	OC-14690		OG-773536							Purchase Order Total		47.35	
027	OC-14690	12/15/16	OG-773609	09/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.6600	1.00	10.66	SW
027	OC-14690		OG-773609							Purchase Order Total		10.66	
027	OC-14690	12/15/16	OG-773790	09/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	213.6000	1.00	213.60	SW
027	OC-14690		OG-773790							Purchase Order Total		213.60	
027	OC-14690	12/15/16	OG-773859	09/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1082.3000	1.00	1,082.30	SW
027	OC-14690		OG-773859							Purchase Order Total		1,082.30	
027	OC-14690	12/15/16	OG-773872	09/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	973.5700	1.00	973.57	SW
027	OC-14690		OG-773872							Purchase Order Total		973.57	
027	OC-14690	12/15/16	OG-773911	09/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	249.4200	1.00	249.42	SW
027		12/15/16	OG-773911	09/19/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-773911							Purchase Order Total		179.42	
027	OC-14690	12/15/16	OG-774021	09/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.4100	1.00	40.41	SW
027	OC-14690		OG-774021							Purchase Order Total		40.41	
027	OC-14690	12/15/16	OG-774027	09/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.9600	1.00	152.96	SW
027	OC-14690		OG-774027							Purchase Order Total		152.96	
027	OC-14690	12/15/16	OG-774152	09/20/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	184.2700	1.00	184.27	SW
027	OC-14690		OG-774152							Purchase Order Total		184.27	
027	OC-14690	12/15/16	OG-774364	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.7000	1.00	48.70	SW
027	OC-14690		OG-774364							Purchase Order Total		48.70	
027	OC-14690	12/15/16	OG-774378	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.0200	1.00	25.02	SW
027	OC-14690		OG-774378							Purchase Order Total		25.02	
027	OC-14690	12/15/16	OG-774382	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.1300	1.00	12.13	SW
027	OC-14690		OG-774382							Purchase Order Total		12.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-774386	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.6700	1.00	19.67	SW
027	OC-14690		OG-774386							Purchase Order Total		19.67	
027	OC-14690	12/15/16	OG-774388	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.2700	1.00	47.27	SW
027	OC-14690		OG-774388							Purchase Order Total		47.27	
027	OC-14690	12/15/16	OG-774391	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.5400	1.00	39.54	SW
027	OC-14690		OG-774391							Purchase Order Total		39.54	
027	OC-14690	12/15/16	OG-774392	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-774392							Purchase Order Total		29.99	
027	OC-14690	12/15/16	OG-774522	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.3400	1.00	9.34	SW
027	OC-14690		OG-774522							Purchase Order Total		9.34	
027	OC-14690	12/15/16	OG-774525	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.9900	1.00	7.99	SW
027	OC-14690		OG-774525							Purchase Order Total		7.99	
027	OC-14690	12/15/16	OG-774530	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.2800	1.00	32.28	SW
027	OC-14690		OG-774530							Purchase Order Total		32.28	
027	OC-14690	12/15/16	OG-774534	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	182.2200	1.00	182.22	SW
027	OC-14690		OG-774534							Purchase Order Total		182.22	
027	OC-14690	12/15/16	OG-774535	09/21/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9000	1.00	44.90	SW
027	OC-14690		OG-774535							Purchase Order Total		44.90	
027	OC-14690	12/15/16	OG-774766	09/22/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.9400	1.00	41.94	SW
027	OC-14690		OG-774766							Purchase Order Total		41.94	
027	OC-14690	12/15/16	OG-774873	09/25/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	34.1900	1.00	34.19	SW
027	OC-14690		OG-774873							Purchase Order Total		34.19	
027	OC-14690	12/15/16	OG-774994	09/25/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	122.4300	1.00	122.43	SW
027	OC-14690		OG-774994							Purchase Order Total		122.43	
027	OC-14690	12/15/16	OG-775046	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.5400	1.00	64.54	SW
027	OC-14690		OG-775046							Purchase Order Total		64.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-775149	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.6400	1.00	45.64	SW
027	OC-14690		OG-775149							Purchase Order Total		45.64	
027	OC-14690	12/15/16	OG-775150	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	65.2000	1.00	65.20	SW
027	OC-14690		OG-775150							Purchase Order Total		65.20	
027	OC-14690	12/15/16	OG-775153	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.3500	1.00	67.35	SW
027	OC-14690		OG-775153							Purchase Order Total		67.35	
027	OC-14690	12/15/16	OG-775204	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.5300	1.00	13.53	SW
027	OC-14690		OG-775204							Purchase Order Total		13.53	
027	OC-14690	12/15/16	OG-775207	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.1800	1.00	26.18	SW
027	OC-14690		OG-775207							Purchase Order Total		26.18	
027	OC-14690	12/15/16	OG-775209	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.4800	1.00	8.48	SW
027	OC-14690		OG-775209							Purchase Order Total		8.48	
027	OC-14690	12/15/16	OG-775210	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.4800	1.00	25.48	SW
027	OC-14690		OG-775210							Purchase Order Total		25.48	
027	OC-14690	12/15/16	OG-775283	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.5700	1.00	4.57	SW
027	OC-14690		OG-775283							Purchase Order Total		4.57	
027	OC-14690	12/15/16	OG-775294	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.9200	1.00	91.92	SW
027	OC-14690		OG-775294							Purchase Order Total		91.92	
027	OC-14690	12/15/16	OG-775298	09/26/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-775298							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-775523	09/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.1700	1.00	12.17	SW
027	OC-14690		OG-775523							Purchase Order Total		12.17	
027	OC-14690	12/15/16	OG-775615	09/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.0800	1.00	10.08	SW
027	OC-14690		OG-775615							Purchase Order Total		10.08	
027	OC-14690	12/15/16	OG-775616	09/27/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027	OC-14690		OG-775616							Purchase Order Total		32.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-775764	09/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.0000	1.00	32.00	SW
027	OC-14690		OG-775764							Purchase Order Total		32.00	
027	OC-14690	12/15/16	OG-775765	09/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.7600	1.00	20.76	SW
027	OC-14690		OG-775765							Purchase Order Total		20.76	
027	OC-14690	12/15/16	OG-775876	09/28/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.1500	1.00	35.15	SW
027	OC-14690		OG-775876							Purchase Order Total		35.15	
027	OC-14690	12/15/16	OG-775976	09/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.5200	1.00	95.52	SW
027	OC-14690		OG-775976							Purchase Order Total		95.52	
027	OC-14690	12/15/16	OG-776135	09/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	53.8900	1.00	53.89	SW
027	OC-14690		OG-776135							Purchase Order Total		53.89	
027	OC-14690	12/15/16	OG-776136	09/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	200.0900	1.00	200.09	SW
027	OC-14690		OG-776136							Purchase Order Total		200.09	
027	OC-14690	12/15/16	OG-776137	09/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	90.1500	1.00	90.15	SW
027	OC-14690		OG-776137							Purchase Order Total		90.15	
027	OC-14690	12/15/16	OG-776138	09/29/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	125.7600	1.00	125.76	SW
027	OC-14690		OG-776138							Purchase Order Total		125.76	
027	OC-14706	01/31/17	OG-755038	07/03/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-755038	07/03/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-755038	07/03/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-755038	07/03/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.2000	1.00	13.20	SW
027	OC-14706		OG-755038							Purchase Order Total		85.20	
027	OC-14706	01/31/17	OG-755306	07/03/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-755306	07/03/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-755306	07/03/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-755306	07/03/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	1.0000	33.52	33.52	SW
027	OC-14706		OG-755306							Purchase Order Total		105.52	
027	OC-14706	01/31/17	OG-757411	07/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-757411	07/11/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-757411	07/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-757411	07/11/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	17.9000	1.00	17.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		01/31/17	OG-757411	07/11/17	2021968	SELECT OPTICAL	625	00	TD2 COATING	1.0000	15.00	15.00	
027			OG-757411							Purchase Order Total		104.90	
027	OC-14706	01/31/17	OG-757607	07/12/17	2021968	SELECT OPTICAL	625	00	TITMUS SW10	1.0000	21.31	21.31	SW
027	OC-14706	01/31/17	OG-757607	07/12/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-757607	07/12/17	2021968	SELECT OPTICAL	625	00	OPTIFOG	1.0000	15.00	15.00	SW
027		01/31/17	OG-757607	07/12/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	
027		01/31/17	OG-757607	07/12/17	2021968	SELECT OPTICAL	625	00	POLYCARBINATE LENS	1.0000	6.00	6.00	
027			OG-757607							Purchase Order Total		82.31	
027	OC-14706	01/31/17	OG-758316	07/14/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-758316	07/14/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-758316	07/14/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-758316	07/14/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	54.0500	1.00	54.05	SW
027	OC-14706		OG-758316							Purchase Order Total		126.05	
027	OC-14706	01/31/17	OG-759302	07/19/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-759302	07/19/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-759302	07/19/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	37.1200	1.00	37.12	SW
027		01/31/17	OG-759302	07/19/17	2021968	SELECT OPTICAL			TRANSITIONS	1.0000	30.00	30.00	SW
027			OG-759302							Purchase Order Total		109.12	
027	OC-14706	01/31/17	OG-759386	07/19/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-759386	07/19/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-759386	07/19/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.1700	1.00	21.17	SW
027	OC-14706		OG-759386							Purchase Order Total		63.17	
027	OC-14706	01/31/17	OG-759391	07/19/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-759391	07/19/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-759391	07/19/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-759391	07/19/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	52.2400	1.00	52.24	SW
027	OC-14706		OG-759391							Purchase Order Total		86.24	
027	OC-14706	01/31/17	OG-759527	07/19/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-759527	07/19/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-759527	07/19/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-759527	07/19/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-759527	07/19/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	27.5900	1.00	27.59	SW
027	OC-14706		OG-759527							Purchase Order Total		117.59	
027	OC-14706	01/31/17	OG-759566	07/20/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-759566	07/20/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-759566	07/20/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-759566	07/20/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-759566	07/20/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	21.3100	1.00	21.31	SW
027	OC-14706		OG-759566							Purchase Order Total		85.31	
027	OC-14706	01/31/17	OG-761071	07/25/17	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-761071	07/25/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-761071	07/25/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-761071	07/25/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	17.5700	1.00	17.57	SW
027	OC-14706		OG-761071							Purchase Order Total		68.57	
027	OC-14706	01/31/17	OG-762007	07/28/17	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 35MM LENS	1.0000	16.00	16.00	SW
027	OC-14706	01/31/17	OG-762007	07/28/17	2021968	SELECT OPTICAL	625	00	LIFE RX	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-762007	07/28/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-762007	07/28/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.1900	1.00	13.19	SW
027		01/31/17	OG-762007	07/28/17	2021968	SELECT OPTICAL	625	00	TRIVEX	1.0000	8.00	8.00	SW
027			OG-762007							Purchase Order Total		73.19	
027	OC-14706	01/31/17	OG-762237	07/31/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-762237	07/31/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-762237	07/31/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	27.5900	1.00	27.59	SW
027	OC-14706		OG-762237							Purchase Order Total		43.59	
027	OC-14706	01/31/17	OG-763182	08/03/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-763182	08/03/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-763182	08/03/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	21.7500	1.00	21.75	SW
027	OC-14706		OG-763182							Purchase Order Total		37.75	
027	OC-14706	01/31/17	OG-763183	08/03/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-763183	08/03/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-763183	08/03/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	21.7500	1.00	21.75	SW
027	OC-14706		OG-763183							Purchase Order Total		37.75	
027	OC-14706	01/31/17	OG-763676	08/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-763676	08/04/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-763676	08/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-763676	08/04/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	54.4400	1.00	54.44	SW
027	OC-14706		OG-763676							Purchase Order Total		126.44	
027	OC-14706	01/31/17	OG-763679	08/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-763679	08/04/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-763679	08/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-763679	08/04/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.1900	1.00	13.19	SW
027	OC-14706		OG-763679							Purchase Order Total		85.19	
027	OC-14706	01/31/17	OG-764349	08/08/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-764349	08/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-764349	08/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-764349	08/08/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.1900	1.00	13.19	SW
027	OC-14706		OG-764349							Purchase Order Total		85.19	
027	OC-14706	01/31/17	OG-764447	08/08/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-764447	08/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-764447	08/08/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-764447							Purchase Order Total		70.04	
027	OC-14706	01/31/17	OG-764453	08/08/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-764453	08/08/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-764453	08/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-764453	08/08/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.1900	1.00	13.19	SW
027	OC-14706		OG-764453							Purchase Order Total		49.19	
027	OC-14706	01/31/17	OG-764459	08/08/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-764459	08/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-764459	08/08/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.6700	1.00	18.67	SW
027	OC-14706		OG-764459							Purchase Order Total		34.67	
027	OC-14706	01/31/17	OG-765751	08/14/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-765751	08/14/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-765751	08/14/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-765751							Purchase Order Total		44.04	
027	OC-14706	01/31/17	OG-765879	08/14/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-765879	08/14/17	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-765879	08/14/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-765879	08/14/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-765879							Purchase Order Total		69.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-766031	08/15/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-766031	08/15/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-766031	08/15/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-766031							Purchase Order Total		44.04	
027	OC-14706	01/31/17	OG-766048	08/15/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-766048	08/15/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-766048	08/15/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-766048							Purchase Order Total		44.04	
027	OC-14706	01/31/17	OG-766062	08/15/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-766062	08/15/17	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-766062	08/15/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-766062	08/15/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-766062							Purchase Order Total		69.04	
027	OC-14706	01/31/17	OG-766402	08/16/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-766402	08/16/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-766402	08/16/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-766402	08/16/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	54.7300	1.00	54.73	SW
027	OC-14706		OG-766402							Purchase Order Total		126.73	
027	OC-14706	01/31/17	OG-766823	08/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-766823	08/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-766823	08/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-766823	08/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-766823	08/17/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	21.3100	1.00	21.31	SW
027	OC-14706		OG-766823							Purchase Order Total		111.31	
027	OC-14706	01/31/17	OG-766899	08/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-766899	08/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-766899	08/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-766899	08/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-766899	08/17/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	35.0800	1.00	35.08	SW
027	OC-14706	01/31/17	OG-766899	08/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000-	18.00	18.00-	SW
027	OC-14706		OG-766899							Purchase Order Total		107.08	
027	OC-14706	01/31/17	OG-767706	08/22/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-767706	08/22/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-767706	08/22/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-767706	08/22/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-767706							Purchase Order Total		100.04	
027	OC-14706	01/31/17	OG-769064	08/29/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-769064	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769064	08/29/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	52.2400	1.00	52.24	SW
027	OC-14706		OG-769064							Purchase Order Total		94.24	
027	OC-14706	01/31/17	OG-769213	08/29/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-769213	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769213	08/29/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.0100	1.00	16.01	SW
027	OC-14706		OG-769213							Purchase Order Total		32.01	
027	OC-14706	01/31/17	OG-769224	08/29/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-769224	08/29/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-769224	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769224	08/29/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0500	1.00	28.05	SW
027	OC-14706		OG-769224							Purchase Order Total		100.05	
027	OC-14706	01/31/17	OG-769227	08/29/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-769227	08/29/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-769227	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769227	08/29/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.3500	1.00	56.35	SW
027	OC-14706		OG-769227							Purchase Order Total		92.35	
027	OC-14706	01/31/17	OG-769268	08/29/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-769268	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769268	08/29/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.2000	1.00	13.20	SW
027	OC-14706		OG-769268							Purchase Order Total		55.20	
027	OC-14706	01/31/17	OG-769271	08/29/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-769271	08/29/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-769271	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769271	08/29/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706		OG-769271							Purchase Order Total		84.49	
027	OC-14706	01/31/17	OG-769274	08/29/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-769274	08/29/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-769274	08/29/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769274	08/29/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.3500	1.00	56.35	SW
027	OC-14706		OG-769274							Purchase Order Total		99.35	
027	OC-14706	01/31/17	OG-769338	08/30/17	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 35MM LENS	1.0000	16.00	16.00	SW
027	OC-14706	01/31/17	OG-769338	08/30/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-769338	08/30/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-769338	08/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769338	08/30/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.9800	1.00	52.98	SW
027	OC-14706		OG-769338							Purchase Order Total		122.98	
027	OC-14706	01/31/17	OG-769341	08/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-769341	08/30/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
027	OC-14706	01/31/17	OG-769341	08/30/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-769341	08/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769341	08/30/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.9800	1.00	52.98	SW
027	OC-14706		OG-769341							Purchase Order Total		113.98	
027	OC-14706	01/31/17	OG-769953	09/01/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-769953	09/01/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-769953	09/01/17	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	21.7500	1.00	21.75	SW
027	OC-14706		OG-769953							Purchase Order Total		39.75	
027	OC-14706	01/31/17	OG-770507	09/06/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-770507	09/06/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-770507	09/06/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-770507	09/06/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-770507	09/06/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	15.1200	1.00	15.12	SW
027	OC-14706		OG-770507							Purchase Order Total		105.12	
027	OC-14706	01/31/17	OG-770858	09/07/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	.1000	10.00	1.00	SW
027	OC-14706		OG-770858							Purchase Order Total		1.00	
027	OC-14706	01/31/17	OG-770929	09/07/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-770929	09/07/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-770929	09/07/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-770929	09/07/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-770929	09/07/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.9800	1.00	52.98	SW
027	OC-14706		OG-770929							Purchase Order Total		142.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-771188	09/08/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-771188	09/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-771188	09/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706		OG-771188							Purchase Order Total		72.00	
027	OC-14706	01/31/17	OG-771307	09/08/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-771307	09/08/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-771307	09/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-771307	09/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-771307	09/08/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	52.2400	1.00	52.24	SW
027	OC-14706		OG-771307							Purchase Order Total		142.24	
027	OC-14706	01/31/17	OG-773421	09/18/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-773421	09/18/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-773421	09/18/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-773421	09/18/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-773421							Purchase Order Total		74.04	
027	OC-14706	01/31/17	OG-773436	09/18/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-773436	09/18/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-773436	09/18/17	2021968	SELECT OPTICAL	625	00	TRIVEX LENS	1.0000	8.00	8.00	SW
027	OC-14706	01/31/17	OG-773436	09/18/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	35.0800	1.00	35.08	SW
027	OC-14706		OG-773436							Purchase Order Total		109.08	
027	OC-14706	01/31/17	OG-774657	09/22/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-774657	09/22/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-774657	09/22/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-774657	09/22/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-774657	09/22/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	58.5700	1.00	58.57	SW
027	OC-14706		OG-774657							Purchase Order Total		148.57	
027	OC-14706	01/31/17	OG-774736	09/22/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-774736	09/22/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-774736	09/22/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-774736	09/22/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	52.2400	1.00	52.24	SW
027	OC-14706		OG-774736							Purchase Order Total		124.24	
027	OC-14706	01/31/17	OG-775351	09/26/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-775351	09/26/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-775351	09/26/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-775351	09/26/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.1700	1.00	21.17	SW
027	OC-14706		OG-775351							Purchase Order Total		93.17	
027	OC-14706	01/31/17	OG-775803	09/28/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-775803	09/28/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-775803	09/28/17	2021968	SELECT OPTICAL	625	00	SUNCLIPS IF AVAILABLE	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-775803	09/28/17	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-775803							Purchase Order Total		85.04	
027	OC-14711	02/15/17	OG-756351	07/07/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	13.8700	110.40	1,531.25	SW
027	OC-14711		OG-756351							Purchase Order Total		1,531.25	
027	OC-14711	02/15/17	OG-756356	07/07/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.3100	110.40	1,359.02	SW
027	OC-14711		OG-756356							Purchase Order Total		1,359.02	
027	OC-14712	02/17/17	OG-755056	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027		02/17/17	OG-755056	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027			OG-755056							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-755068	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027		02/17/17	OG-755068	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027			OG-755068							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-755102	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027		02/17/17	OG-755102	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027			OG-755102							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-755108	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027		02/17/17	OG-755108	07/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027			OG-755108							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-755616	07/05/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-755616							Purchase Order Total		18,870.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-755783	07/05/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-755783							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-756595	07/07/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-756595							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-756599	07/07/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-756599							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-756606	07/07/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-756606							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-756613	07/07/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-756613							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-756619	07/07/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-756619							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-756919	07/10/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-756919	07/10/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-756919							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-756970	07/10/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-756970	07/10/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027		02/17/17	OG-756970	07/10/17	500964	VOGEL PAINT & WAX CO INC			CONST & MAINT SUP EXP	500.0000	6.29	3,145.00	
027		02/17/17	OG-756970	07/10/17	500964	VOGEL PAINT & WAX CO INC			CONST & MAINT SUP EXP	500.0000-	6.29	3,145.00-	
027			OG-756970							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-757783	07/12/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-757783	07/12/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-757783							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-757872	07/13/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-757872							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-758861	07/17/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-758861							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-759176	07/18/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-759176							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-759455	07/19/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-759455	07/19/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-759455							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-759498	07/19/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-759498							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-759501	07/19/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-759501	07/19/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-759501							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-759584	07/20/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-759584	07/20/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-759584							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-759903	07/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-759903							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-760321	07/24/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-760321	07/24/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-760321							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-760374	07/24/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-760374	07/24/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-760374							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-761023	07/25/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.29	18,870.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-761023							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-761029	07/25/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-761029							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-761914	07/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-761914							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-761994	07/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-761994							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-763157	08/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-763157	08/03/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-763157							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-764731	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.29	15,725.00	SW
027	OC-14712	02/17/17	OG-764731	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	6.78	3,390.00	SW
027	OC-14712		OG-764731							Purchase Order Total		19,115.00	
027	OC-14712	02/17/17	OG-764739	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-764739	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-764739							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-764744	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-764744	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-764744							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-764778	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-764778							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-764780	08/09/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-764780							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-765350	08/11/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-765350	08/11/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-765350							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-766221	08/15/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-766221							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-766247	08/15/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.29	15,725.00	SW
027	OC-14712	02/17/17	OG-766247	08/15/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	6.78	3,390.00	SW
027	OC-14712		OG-766247							Purchase Order Total		19,115.00	
027	OC-14712	02/17/17	OG-767057	08/18/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-767057	08/18/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-767057							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-767262	08/18/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-767262							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-767663	08/22/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-767663							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-767891	08/23/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-767891							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-767915	08/23/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-767915							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-768415	08/25/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-768415	08/25/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-768415							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-768549	08/25/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-768549	08/25/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-768549							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-768710	08/28/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	6.29	14,152.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-768710	08/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-768710							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-768887	08/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-768887							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-769496	08/30/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.29	9,435.00	SW
027	OC-14712	02/17/17	OG-769496	08/30/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.78	10,170.00	SW
027	OC-14712		OG-769496							Purchase Order Total		19,605.00	
027	OC-14712	02/17/17	OG-770413	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-770413	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-770413							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-770491	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712	02/17/17	OG-770491	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.29	9,435.00	SW
027	OC-14712	02/17/17	OG-770491	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.78	10,170.00	SW
027	OC-14712		OG-770491							Purchase Order Total		38,475.00	
027	OC-14712	02/17/17	OG-770506	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-770506							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-770512	09/06/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-770512							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-771005	09/07/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-771005							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-771334	09/08/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-771334	09/08/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-771334							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-772250	09/12/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.29	12,580.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-772250	09/12/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	6.78	6,780.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-772250							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-772675	09/13/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.29	18,870.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-772675							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-773423	09/18/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.29	12,580.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-773423	09/18/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	6.78	6,780.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-773423							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-773427	09/18/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.29	12,580.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-773427	09/18/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	6.78	6,780.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-773427							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-773699	09/19/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.29	18,870.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-773699	09/19/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	250.0000-	6.29	1,572.50-	SW
						INC			WATERBORNE				
027	OC-14712		OG-773699							Purchase Order Total		17,297.50	
027	OC-14712	02/17/17	OG-774335	09/21/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.29	18,870.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-774335							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-774751	09/22/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.29	18,870.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-774751							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-774757	09/22/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.29	18,870.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-774757							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-775004	09/25/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.29	12,580.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-775004	09/25/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	6.78	6,780.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-775004							Purchase Order Total		19,360.00	
027	OC-14712	02/17/17	OG-775048	09/26/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	6.29	14,152.50	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-775048	09/26/17	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	6.78	5,085.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-775048							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-775313	09/26/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.29	4,717.50	SW
027	OC-14712	02/17/17	OG-775313	09/26/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.78	15,255.00	SW
027	OC-14712		OG-775313							Purchase Order Total		19,972.50	
027	OC-14712	02/17/17	OG-775740	09/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-775740							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-775743	09/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-775743							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-775745	09/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-775745							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-775746	09/28/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.29	18,870.00	SW
027	OC-14712		OG-775746							Purchase Order Total		18,870.00	
027	OC-14712	02/17/17	OG-775951	09/29/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.78	20,340.00	SW
027	OC-14712		OG-775951							Purchase Order Total		20,340.00	
027	OC-14712	02/17/17	OG-776133	09/29/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-776133	09/29/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-776133							Purchase Order Total		19,237.50	
027	OC-14716	03/03/17	OG-755105	07/03/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	74.8600	426.99	31,964.47	
027		03/03/17	OG-755105	07/03/17	3183664	JEBRO INCORPORATED	745	00	RETURNED FREIGHT CREDIT	1.0000	9,547.52-	9,547.52-	
027		03/03/17	OG-755105	07/03/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-755105							Purchase Order Total		22,416.96	
027	OC-14716	03/03/17	OG-755419	07/05/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-755419	07/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-755419							Purchase Order Total		32,024.26	
027	OC-14716	03/03/17	OG-755426	07/05/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-755426							Purchase Order Total		32,024.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-755464	07/05/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	50.0000	500.97	25,048.50	
027		03/03/17	OG-755464	07/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-755464	07/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-755464							Purchase Order Total		25,048.52	
027	OC-14716	03/03/17	OG-755484	07/05/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-755484	07/05/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.0000	180.00	360.00	
027		03/03/17	OG-755484	07/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-755484							Purchase Order Total		7,709.51	
027	OC-14716	03/03/17	OG-755503	07/05/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	24.7200	293.98	7,267.19	
027		03/03/17	OG-755503	07/05/17	3183664	JEBRO INCORPORATED			DEMURRAGE	1.7500	180.00	315.00	
027		03/03/17	OG-755503	07/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-755503							Purchase Order Total		7,582.18	
027	OC-14716	03/03/17	OG-755594	07/05/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.0000	423.99	42,399.00	
027	OC-14716		OG-755594							Purchase Order Total		42,399.00	
027	OC-14716	03/03/17	OG-755882	07/06/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-755882	07/06/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-755882							Purchase Order Total		32,024.26	
027	OC-14716	03/03/17	OG-755900	07/06/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 3	24.0000	394.99	9,479.76	
027	OC-14716		OG-755900							Purchase Order Total		9,479.76	
027	OC-14716	03/03/17	OG-756002	07/06/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-756002	07/06/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-756002	07/06/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-756002							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-756242	07/06/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	50.0000	500.97	25,048.50	
027		03/03/17	OG-756242	07/06/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-756242							Purchase Order Total		25,048.51	
027	OC-14716	03/03/17	OG-756291	07/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-756291	07/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-756291							Purchase Order Total		32,024.24	
027	OC-14716	03/03/17	OG-756327	07/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	74.7700	426.99	31,926.04	
027		03/03/17	OG-756327	07/07/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/03/17	OG-756327	07/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-756327	07/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-756327							Purchase Order Total		31,526.06	
027	OC-14716	03/03/17	OG-756367	07/07/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027	OC-14716		OG-756367							Purchase Order Total		7,349.50	
027	OC-14716	03/03/17	OG-756797	07/10/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-756797							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-756817	07/10/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-756817	07/10/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-756817							Purchase Order Total		32,024.24	
027	OC-14716	03/03/17	OG-756931	07/10/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027	OC-14716		OG-756931							Purchase Order Total		7,349.50	
027	OC-14716	03/03/17	OG-757169	07/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-757169							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-757179	07/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	75.0000	423.99	31,799.25	
027		03/03/17	OG-757179	07/11/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-757179							Purchase Order Total		31,799.26	
027	OC-14716	03/03/17	OG-757192	07/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-757192	07/11/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-757192							Purchase Order Total		32,024.24	
027	OC-14716	03/03/17	OG-757203	07/11/17	3183664	JEBRO INCORPORATED	745	00	MC 250 DISTRICT 6	19.0000	748.95	14,230.05	
027	OC-14716		OG-757203							Purchase Order Total		14,230.05	
027	OC-14716	03/03/17	OG-757217	07/11/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-757217	07/11/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	23.0000	180.00	4,140.00	
027			OG-757217							Purchase Order Total		11,489.50	
027	OC-14716	03/03/17	OG-757282	07/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	26.0400	423.99	11,040.70	
027		03/03/17	OG-757282	07/11/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.2500	180.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-757282							Purchase Order Total		11,085.70	
027	OC-14716	03/03/17	OG-757485	07/11/17	3183664	JEBRO INCORPORATED	745	00	MC 250 DISTRICT 6	25.0000	748.95	18,723.75	
027	OC-14716		OG-757485							Purchase Order Total		18,723.75	
027	OC-14716	03/03/17	OG-757575	07/12/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.3000	426.99	32,152.35	
027		03/03/17	OG-757575	07/12/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.5000	180.00	450.00	
027		03/03/17	OG-757575	07/12/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	9,047.41-	9,047.41-	
027			OG-757575							Purchase Order Total		23,554.94	
027	OC-14716	03/03/17	OG-757585	07/12/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	50.0000	429.99	21,499.50	
027	OC-14716		OG-757585							Purchase Order Total		21,499.50	
027	OC-14716	03/03/17	OG-757600	07/12/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027		03/03/17	OG-757600	07/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-757600							Purchase Order Total		32,249.26	
027	OC-14716	03/03/17	OG-757608	07/12/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027	OC-14716		OG-757608							Purchase Order Total		32,249.25	
027	OC-14716	03/03/17	OG-757617	07/12/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-757617							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-757627	07/12/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027	OC-14716		OG-757627							Purchase Order Total		7,349.50	
027	OC-14716	03/03/17	OG-757686	07/12/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	75.0000	423.99	31,799.25	
027	OC-14716		OG-757686							Purchase Order Total		31,799.25	
027	OC-14716	03/03/17	OG-757948	07/13/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-757948							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-757993	07/13/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-757993	07/13/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-757993							Purchase Order Total		32,024.24	
027	OC-14716	03/03/17	OG-757999	07/13/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	125.0000	423.99	52,998.75	
027	OC-14716		OG-757999							Purchase Order Total		52,998.75	
027	OC-14716	03/03/17	OG-758004	07/13/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027	OC-14716		OG-758004							Purchase Order Total		7,349.50	
027	OC-14716	03/03/17	OG-758137	07/13/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	103.0200	423.99	43,679.45	
027		03/03/17	OG-758137	07/13/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	
027			OG-758137							Purchase Order Total		43,079.45	
027	OC-14716	03/03/17	OG-758235	07/14/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-758235							Purchase Order Total		32,024.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-758239	07/14/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-758239							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-758248	07/14/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-758248	07/14/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.0000	180.00	180.00	
027			OG-758248							Purchase Order Total		7,529.50	
027	OC-14716	03/03/17	OG-758591	07/17/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-758591							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-758607	07/17/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	51.3100	426.99	21,908.86	
027		03/03/17	OG-758607	07/17/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	9,450.71-	9,450.71-	
027		03/03/17	OG-758607	07/17/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.2500	180.00	405.00	
027		03/03/17	OG-758607	07/17/17	3183664	JEBRO INCORPORATED	745	00	NON DELIVERED OIL CHARGE	1.0000	9,958.37	9,958.37	
027			OG-758607							Purchase Order Total		22,821.52	
027	OC-14716	03/03/17	OG-758612	07/17/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	24.3000	293.98	7,143.71	
027		03/03/17	OG-758612	07/17/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.7500	180.00	315.00	
027		03/03/17	OG-758612	07/17/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-758612							Purchase Order Total		7,458.72	
027	OC-14716	03/03/17	OG-758672	07/17/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	103.3400	423.99	43,815.13	
027		03/03/17	OG-758672	07/17/17	3183664	JEBRO INCORPORATED	745	00	NON DELIVERED OIL	1.0000	11,164.14	11,164.14	
027		03/03/17	OG-758672	07/17/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,759.20-	10,759.20-	
027		03/03/17	OG-758672	07/17/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027			OG-758672							Purchase Order Total		44,310.07	
027	OC-14716	03/03/17	OG-758748	07/17/17	3183664	JEBRO INCORPORATED	745	00	MC 250 DISTRICT 8	25.0000	722.95	18,073.75	
027	OC-14716		OG-758748							Purchase Order Total		18,073.75	
027	OC-14716	03/03/17	OG-758878	07/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-758878	07/18/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-758878							Purchase Order Total		32,024.24	
027	OC-14716	03/03/17	OG-758891	07/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	50.0000	434.99	21,749.50	
027		03/03/17	OG-758891	07/18/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.5000	180.00	450.00	
027			OG-758891							Purchase Order Total		22,199.50	
027	OC-14716	03/03/17	OG-758920	07/18/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-758920	07/18/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.2500	180.00	405.00	
027			OG-758920							Purchase Order Total		7,754.50	
027	OC-14716	03/03/17	OG-758928	07/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	74.8400	426.99	31,955.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/03/17	OG-758928	07/18/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/03/17	OG-758928	07/18/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-758928	07/18/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-758928	07/18/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-758928							Purchase Order Total		31,755.94	
027	OC-14716	03/03/17	OG-758933	07/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.0000	423.99	42,399.00	
027		03/03/17	OG-758933	07/18/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-758933							Purchase Order Total		42,199.00	
027	OC-14716	03/03/17	OG-758963	07/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-758963							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-759238	07/19/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.0000	423.99	10,599.75	
027	OC-14716		OG-759238							Purchase Order Total		10,599.75	
027	OC-14716	03/03/17	OG-759255	07/19/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-759255	07/19/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-759255							Purchase Order Total		32,024.26	
027	OC-14716	03/03/17	OG-759263	07/19/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-759263	07/19/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.5000	180.00	270.00	
027			OG-759263							Purchase Order Total		7,619.50	
027	OC-14716	03/03/17	OG-759283	07/19/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	65.0000	426.99	27,754.35	
027	OC-14716		OG-759283							Purchase Order Total		27,754.35	
027	OC-14716	03/03/17	OG-759707	07/20/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-759707							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-759736	07/20/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.0000	423.99	42,399.00	
027	OC-14716		OG-759736							Purchase Order Total		42,399.00	
027	OC-14716	03/03/17	OG-759883	07/21/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	12.0000	426.99	5,123.88	
027	OC-14716		OG-759883							Purchase Order Total		5,123.88	
027	OC-14716	03/03/17	OG-759915	07/21/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	24.5400	293.98	7,214.27	
027		03/03/17	OG-759915	07/21/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.7500	180.00	315.00	
027			OG-759915							Purchase Order Total		7,529.27	
027	OC-14716	03/03/17	OG-760294	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	75.0000	434.99	32,624.25	
027	OC-14716		OG-760294							Purchase Order Total		32,624.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-760316	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-760316							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-760327	07/24/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-760327	07/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-760327							Purchase Order Total		7,349.51	
027	OC-14716	03/03/17	OG-760361	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	24.0000	426.99	10,247.76	
027	OC-14716		OG-760361							Purchase Order Total		10,247.76	
027	OC-14716	03/03/17	OG-760400	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	15.0000	423.99	6,359.85	
027	OC-14716		OG-760400							Purchase Order Total		6,359.85	
027	OC-14716	03/03/17	OG-760413	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.0000	434.99	10,874.75	
027		03/03/17	OG-760413	07/24/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.0000	180.00	360.00	
027			OG-760413							Purchase Order Total		11,234.75	
027	OC-14716	03/03/17	OG-760417	07/24/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027		03/03/17	OG-760417	07/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-760417							Purchase Order Total		32,249.24	
027	OC-14716	03/03/17	OG-760422	07/24/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027	OC-14716		OG-760422							Purchase Order Total		32,249.25	
027	OC-14716	03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027		03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	76.2900	429.99	32,803.94	
027		03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED	745	00	CONST & MAINT SUP EXP	.5000	180.00	90.00	
027		03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	8,452.25-	8,452.25-	
027		03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	7,881.24-	7,881.24-	
027		03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	8,278.04-	8,278.04-	
027		03/03/17	OG-760425	07/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-760425							Purchase Order Total		40,531.65	
027	OC-14716	03/03/17	OG-760429	07/24/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027	OC-14716		OG-760429							Purchase Order Total		32,249.25	
027	OC-14716	03/03/17	OG-760433	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-760433							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-760495	07/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	49.1600	434.99	21,384.11	
027		03/03/17	OG-760495	07/24/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.7500	180.00	135.00	
027			OG-760495							Purchase Order Total		21,519.11	
027	OC-14716	03/03/17	OG-760720	07/25/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-760720	07/25/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
027			OG-760720							Purchase Order Total		32,024.24	
027	OC-14716	03/03/17	OG-761189	07/26/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027	OC-14716		OG-761189							Purchase Order Total		7,349.50	
027	OC-14716	03/03/17	OG-761199	07/26/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-761199							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-761223	07/26/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	75.0000	434.99	32,624.25	
027	OC-14716		OG-761223							Purchase Order Total		32,624.25	
027	OC-14716	03/03/17	OG-761275	07/26/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 6	75.0000	500.97	37,572.75	
027		03/03/17	OG-761275	07/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-761275	07/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-761275							Purchase Order Total		37,572.73	
027	OC-14716	03/03/17	OG-761318	07/26/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027		03/03/17	OG-761318	07/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-761318							Purchase Order Total		21,199.51	
027	OC-14716	03/03/17	OG-761441	07/27/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	32.0000	434.99	13,919.68	
027	OC-14716		OG-761441							Purchase Order Total		13,919.68	
027	OC-14716	03/03/17	OG-761649	07/27/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.0000	434.99	10,874.75	
027	OC-14716		OG-761649							Purchase Order Total		10,874.75	
027	OC-14716	03/03/17	OG-761651	07/27/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.0000	434.99	10,874.75	
027		03/03/17	OG-761651	07/27/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027			OG-761651							Purchase Order Total		10,964.75	
027	OC-14716	03/03/17	OG-761761	07/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.0000	423.99	42,399.00	
027	OC-14716		OG-761761							Purchase Order Total		42,399.00	
027	OC-14716	03/03/17	OG-761806	07/28/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-761806	07/28/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-761806							Purchase Order Total		7,349.49	
027	OC-14716	03/03/17	OG-761841	07/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-761841	07/28/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-761841	07/28/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-761841							Purchase Order Total		32,024.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-762046	07/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-762046	07/31/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-762046	07/31/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-762046							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-762085	07/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	50.0000	426.99	21,349.50	
027		03/03/17	OG-762085	07/31/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-762085							Purchase Order Total		21,349.49	
027	OC-14716	03/03/17	OG-762134	07/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.0000	423.99	42,399.00	
027	OC-14716		OG-762134							Purchase Order Total		42,399.00	
027	OC-14716	03/03/17	OG-762138	07/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.0000	434.99	10,874.75	
027		03/03/17	OG-762138	07/31/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.7500	180.00	315.00	
027			OG-762138							Purchase Order Total		11,189.75	
027	OC-14716	03/03/17	OG-762145	07/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.0000	423.99	42,399.00	
027		03/03/17	OG-762145	07/31/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-762145							Purchase Order Total		42,399.01	
027	OC-14716	03/03/17	OG-762200	07/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027	OC-14716		OG-762200							Purchase Order Total		32,024.25	
027	OC-14716	03/03/17	OG-762426	08/01/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.0000	426.99	32,024.25	
027		03/03/17	OG-762426	08/01/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-762426							Purchase Order Total		32,024.26	
027	OC-14716	03/03/17	OG-762433	08/01/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	75.0000	423.99	31,799.25	
027	OC-14716		OG-762433							Purchase Order Total		31,799.25	
027	OC-14716	03/03/17	OG-762504	08/01/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.0000	423.99	10,599.75	
027	OC-14716		OG-762504							Purchase Order Total		10,599.75	
027	OC-14716	03/03/17	OG-762518	08/01/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	12.0000	423.99	5,087.88	
027	OC-14716		OG-762518							Purchase Order Total		5,087.88	
027	OC-14716	03/03/17	OG-762628	08/01/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	74.6400	426.99	31,870.53	
027		03/03/17	OG-762628	08/01/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-762628							Purchase Order Total		31,670.53	
027	OC-14716	03/03/17	OG-762635	08/01/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	23.0000	426.99	9,820.77	
027	OC-14716		OG-762635							Purchase Order Total		9,820.77	
027	OC-14716	03/03/17	OG-762710	08/02/17	3183664	JEBRO INCORPORATED	745	00	MC 250 DISTRICT 6	24.3100	748.95	18,206.97	
027	OC-14716		OG-762710							Purchase Order Total		18,206.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-762722	08/02/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	125.0000	423.99	52,998.75	
027		03/03/17	OG-762722	08/02/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.2500	423.99	10,705.75	
027		03/03/17	OG-762722	08/02/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	9,952.03-	9,952.03-	
027			OG-762722							Purchase Order Total		53,752.47	
027	OC-14716	03/03/17	OG-762875	08/02/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	75.4400	423.99	31,985.81	
027	OC-14716		OG-762875							Purchase Order Total		31,985.81	
027	OC-14716	03/03/17	OG-763108	08/03/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	77.6900	426.99	33,172.85	
027		03/03/17	OG-763108	08/03/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-763108	08/03/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-763108							Purchase Order Total		33,172.83	
027	OC-14716	03/03/17	OG-763244	08/03/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	125.3700	423.99	53,155.63	
027		03/03/17	OG-763244	08/03/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-763244							Purchase Order Total		52,955.63	
027	OC-14716	03/03/17	OG-763326	08/03/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	75.9500	426.99	32,429.89	
027		03/03/17	OG-763326	08/03/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-763326	08/03/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-763326							Purchase Order Total		32,429.89	
027	OC-14716	03/03/17	OG-763401	08/04/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	63.9800	426.99	27,318.82	
027		03/03/17	OG-763401	08/04/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-763401	08/04/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-763401							Purchase Order Total		27,318.84	
027	OC-14716	03/03/17	OG-763673	08/04/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	34.1200	426.99	14,568.90	
027		03/03/17	OG-763673	08/04/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-763673							Purchase Order Total		14,568.89	
027	OC-14716	03/03/17	OG-763840	08/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P PLANT PICK UP	12.7800	445.00	5,687.10	
027		03/03/17	OG-763840	08/07/17	3183664	JEBRO INCORPORATED	745	00	SALES TAX	1.0000	398.10	398.10	
027			OG-763840							Purchase Order Total		6,085.20	
027	OC-14716	03/03/17	OG-764047	08/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	57.4700	423.99	24,366.71	
027		03/03/17	OG-764047	08/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-764047							Purchase Order Total		24,366.70	
027	OC-14716	03/03/17	OG-764137	08/08/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1-PLANT PICKUP	4.9300	445.00	2,193.85	
027		03/03/17	OG-764137	08/08/17	3183664	JEBRO INCORPORATED	745	00	SALES TAX	1.0000	153.57	153.57	
027			OG-764137							Purchase Order Total		2,347.42	
027	OC-14716	03/03/17	OG-764219	08/08/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-764219							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-764223	08/08/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	76.8600	429.99	33,049.03	
027		03/03/17	OG-764223	08/08/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-764223	08/08/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-764223	08/08/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-764223							Purchase Order Total		33,049.04	
027	OC-14716	03/03/17	OG-764226	08/08/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027	OC-14716		OG-764226							Purchase Order Total		32,249.25	
027	OC-14716	03/03/17	OG-764428	08/08/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	130.0200	423.99	55,127.18	
027	OC-14716		OG-764428							Purchase Order Total		55,127.18	
027	OC-14716	03/03/17	OG-764559	08/09/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.0000	434.99	10,874.75	
027	OC-14716		OG-764559							Purchase Order Total		10,874.75	
027	OC-14716	03/03/17	OG-764634	08/09/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	50.0000	426.99	21,349.50	
027		03/03/17	OG-764634	08/09/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-764634							Purchase Order Total		21,349.49	
027	OC-14716	03/03/17	OG-764826	08/10/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	293.98	7,349.50	
027		03/03/17	OG-764826	08/10/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.0000	180.00	180.00	
027			OG-764826							Purchase Order Total		7,529.50	
027	OC-14716	03/03/17	OG-764834	08/10/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	50.0000	426.99	21,349.50	
027	OC-14716		OG-764834							Purchase Order Total		21,349.50	
027	OC-14716	03/03/17	OG-765141	08/10/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	52.9900	434.99	23,050.12	
027	OC-14716		OG-765141							Purchase Order Total		23,050.12	
027	OC-14716	03/03/17	OG-765143	08/10/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	72.8900	434.99	31,706.42	
027		03/03/17	OG-765143	08/10/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.2500	180.00	45.00	
027		03/03/17	OG-765143	08/10/17	3183664	JEBRO INCORPORATED	745	00	RETURN OIL CREDIT	1.0000	1,462.67-	1,462.67-	
027		03/03/17	OG-765143	08/10/17	3183664	JEBRO INCORPORATED	745	00	RETURN OIL CREDIT	1.0000	9,047.06-	9,047.06-	
027			OG-765143							Purchase Order Total		21,241.69	
027	OC-14716	03/03/17	OG-765198	08/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	100.6700	423.99	42,683.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/03/17	OG-765198	08/11/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-765198							Purchase Order Total		42,683.08	
027	OC-14716	03/03/17	OG-765237	08/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	48.5100	426.99	20,713.28	
027		03/03/17	OG-765237	08/11/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-765237							Purchase Order Total		20,713.29	
027	OC-14716	03/03/17	OG-765679	08/14/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	78.8700	429.99	33,913.31	
027		03/03/17	OG-765679	08/14/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	8,720.02-	8,720.02-	
027		03/03/17	OG-765679	08/14/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	3.5000	180.00	630.00	
027			OG-765679							Purchase Order Total		25,823.29	
027	OC-14716	03/03/17	OG-765778	08/14/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	76.6600	426.99	32,733.05	
027	OC-14716		OG-765778							Purchase Order Total		32,733.05	
027	OC-14716	03/03/17	OG-766015	08/15/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	50.0000	434.99	21,749.50	
027	OC-14716		OG-766015							Purchase Order Total		21,749.50	
027	OC-14716	03/03/17	OG-766233	08/15/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	63.9800	426.99	27,318.82	
027	OC-14716		OG-766233							Purchase Order Total		27,318.82	
027	OC-14716	03/03/17	OG-766384	08/16/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	25.9600	426.99	11,084.66	
027		03/03/17	OG-766384	08/16/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-766384							Purchase Order Total		10,684.66	
027	OC-14716	03/03/17	OG-766556	08/16/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	75.7700	434.99	32,959.19	
027	OC-14716		OG-766556							Purchase Order Total		32,959.19	
027	OC-14716	03/03/17	OG-766761	08/17/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	51.3600	429.99	22,084.29	
027		03/03/17	OG-766761	08/17/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.2500	180.00	405.00	
027		03/03/17	OG-766761	08/17/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-766761							Purchase Order Total		22,489.30	
027	OC-14716	03/03/17	OG-766774	08/17/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	139.9300	423.99	59,328.92	
027		03/03/17	OG-766774	08/17/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027		03/03/17	OG-766774	08/17/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	11,922.73-	11,922.73-	
027		03/03/17	OG-766774	08/17/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	7,750.06-	7,750.06-	
027			OG-766774							Purchase Order Total		39,746.13	
027	OC-14716	03/03/17	OG-766852	08/17/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	28.9100	426.99	12,344.28	
027	OC-14716		OG-766852							Purchase Order Total		12,344.28	
027	OC-14716	03/03/17	OG-767072	08/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	74.7400	434.99	32,511.15	
027		03/03/17	OG-767072	08/18/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-767072	08/18/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
027			OG-767072							Purchase Order Total		32,511.17	
027	OC-14716	03/03/17	OG-767080	08/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	23.4400	434.99	10,196.17	
027	OC-14716		OG-767080							Purchase Order Total		10,196.17	
027	OC-14716	03/03/17	OG-767088	08/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	63.9700	434.99	27,826.31	
027		03/03/17	OG-767088	08/18/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.7500	180.00	495.00	
027			OG-767088							Purchase Order Total		28,321.31	
027	OC-14716	03/03/17	OG-767206	08/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	26.0600	423.99	11,049.18	
027		03/03/17	OG-767206	08/18/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027		03/03/17	OG-767206	08/18/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	8,449.14-	8,449.14-	
027		03/03/17	OG-767206	08/18/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	1,446.64-	1,446.64-	
027			OG-767206							Purchase Order Total		1,243.40	
027	OC-14716	03/03/17	OG-767216	08/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-767216							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-767303	08/21/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.0000	423.99	10,599.75	
027	OC-14716		OG-767303							Purchase Order Total		10,599.75	
027	OC-14716	03/03/17	OG-767306	08/21/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-767306							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-767309	08/21/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.0000	429.99	32,249.25	
027	OC-14716		OG-767309							Purchase Order Total		32,249.25	
027	OC-14716	03/03/17	OG-767310	08/21/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	76.0200	429.99	32,687.84	
027		03/03/17	OG-767310	08/21/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-767310	08/21/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-767310	08/21/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-767310	08/21/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-767310							Purchase Order Total		32,687.80	
027	OC-14716	03/03/17	OG-767315	08/21/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	75.8000	429.99	32,593.24	
027		03/03/17	OG-767315	08/21/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-767315							Purchase Order Total		32,593.23	
027	OC-14716	03/03/17	OG-767398	08/21/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	125.0000	423.99	52,998.75	
027	OC-14716		OG-767398							Purchase Order Total		52,998.75	
027	OC-14716	03/03/17	OG-767505	08/22/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.4300	434.99	11,061.80	
027	OC-14716		OG-767505							Purchase Order Total		11,061.80	
027	OC-14716	03/03/17	OG-767507	08/22/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	55.0800	423.99	23,353.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/03/17	OG-767507	08/22/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-767507							Purchase Order Total		23,353.38	
027	OC-14716	03/03/17	OG-767577	08/22/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	127.0600	423.99	53,872.17	
027	OC-14716		OG-767577							Purchase Order Total		53,872.17	
027	OC-14716	03/03/17	OG-767794	08/22/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.4100	417.98	10,620.87	
027		03/03/17	OG-767794	08/22/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,091.46-	10,091.46-	
027			OG-767794							Purchase Order Total		529.41	
027	OC-14716	03/03/17	OG-767875	08/23/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0500	423.99	21,220.70	
027		03/03/17	OG-767875	08/23/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.9400	420.24	10,901.02	
027		03/03/17	OG-767875	08/23/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	9,924.14-	9,924.14-	
027		03/03/17	OG-767875	08/23/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,272.62-	10,272.62-	
027			OG-767875							Purchase Order Total		11,924.96	
027	OC-14716	03/03/17	OG-768093	08/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	49.7700	434.99	21,649.45	
027		03/03/17	OG-768093	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-768093							Purchase Order Total		21,649.44	
027	OC-14716	03/03/17	OG-768176	08/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	205.2600	423.99	87,028.19	
027		03/03/17	OG-768176	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-768176	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-768176	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-768176							Purchase Order Total		87,028.16	
027	OC-14716	03/03/17	OG-768313	08/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	127.2500	423.99	53,952.73	
027		03/03/17	OG-768313	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-768313	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-768313	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-768313							Purchase Order Total		53,952.74	
027	OC-14716	03/03/17	OG-768317	08/24/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.0000	423.99	10,599.75	
027	OC-14716		OG-768317							Purchase Order Total		10,599.75	
027	OC-14716	03/03/17	OG-768330	08/24/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	51.1100	429.99	21,976.79	
027		03/03/17	OG-768330	08/24/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-768330							Purchase Order Total		21,976.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-768424	08/25/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	76.1100	429.99	32,726.54	
027		03/03/17	OG-768424	08/25/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-768424							Purchase Order Total		32,726.55	
027	OC-14716	03/03/17	OG-768668	08/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	50.5300	434.99	21,980.04	
027		03/03/17	OG-768668	08/28/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-768668							Purchase Order Total		21,980.03	
027	OC-14716	03/03/17	OG-768676	08/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	23.1700	434.99	10,078.72	
027		03/03/17	OG-768676	08/28/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.7500	180.00	135.00	
027			OG-768676							Purchase Order Total		10,213.72	
027	OC-14716	03/03/17	OG-768681	08/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.0900	423.99	10,637.91	
027		03/03/17	OG-768681	08/28/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.5000	180.00	270.00	
027			OG-768681							Purchase Order Total		10,907.91	
027	OC-14716	03/03/17	OG-768711	08/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	49.0800	423.99	20,809.43	
027		03/03/17	OG-768711	08/28/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.2500	180.00	225.00	
027		03/03/17	OG-768711	08/28/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-768711							Purchase Order Total		21,034.44	
027	OC-14716	03/03/17	OG-768735	08/28/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.5700	293.98	7,517.07	
027		03/03/17	OG-768735	08/28/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.5000	180.00	270.00	
027			OG-768735							Purchase Order Total		7,787.07	
027	OC-14716	03/03/17	OG-768934	08/28/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	68.1800	434.99	29,657.62	
027		03/03/17	OG-768934	08/28/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.7500	180.00	135.00	
027		03/03/17	OG-768934	08/28/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-768934							Purchase Order Total		29,792.63	
027	OC-14716	03/03/17	OG-768977	08/29/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	26.2500	434.99	11,418.49	
027	OC-14716		OG-768977							Purchase Order Total		11,418.49	
027	OC-14716	03/03/17	OG-769012	08/29/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.3400	293.98	7,449.45	
027	OC-14716		OG-769012							Purchase Order Total		7,449.45	
027	OC-14716	03/03/17	OG-769018	08/29/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	73.2600	423.99	31,061.51	
027	OC-14716		OG-769018							Purchase Order Total		31,061.51	
027	OC-14716	03/03/17	OG-769344	08/30/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.0000	423.99	21,199.50	
027	OC-14716		OG-769344							Purchase Order Total		21,199.50	
027	OC-14716	03/03/17	OG-769379	08/30/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.3300	293.98	7,446.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716		OG-769379							Purchase Order Total		7,446.51	
027	OC-14716	03/03/17	OG-769386	08/30/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	156.5400	423.99	66,371.39	
027		03/03/17	OG-769386	08/30/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	3.7500	180.00	675.00	
027		03/03/17	OG-769386	08/30/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-769386	08/30/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-769386	08/30/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-769386							Purchase Order Total		67,046.40	
027	OC-14716	03/03/17	OG-769398	08/30/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	76.8300	434.99	33,420.28	
027		03/03/17	OG-769398	08/30/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-769398	08/30/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-769398							Purchase Order Total		33,420.30	
027	OC-14716	03/03/17	OG-769546	08/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	160.7400	423.99	68,152.15	
027		03/03/17	OG-769546	08/31/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-769546							Purchase Order Total		68,152.16	
027	OC-14716	03/03/17	OG-769734	08/31/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.4900	423.99	21,831.25	
027		03/03/17	OG-769734	08/31/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.2500	180.00	405.00	
027			OG-769734							Purchase Order Total		22,236.25	
027	OC-14716	03/03/17	OG-770185	09/05/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	52.2700	423.99	22,161.96	
027		03/03/17	OG-770185	09/05/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.2500	180.00	45.00	
027		03/03/17	OG-770185	09/05/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	4,982.04-	4,982.04-	
027		03/03/17	OG-770185	09/05/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	10,819.14-	10,819.14-	
027			OG-770185							Purchase Order Total		6,405.78	
027	OC-14716	03/03/17	OG-770269	09/05/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	101.4600	423.99	43,018.03	
027		03/03/17	OG-770269	09/05/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	6.2500	180.00	1,125.00	
027		03/03/17	OG-770269	09/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-770269	09/05/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-770269							Purchase Order Total		44,143.01	
027	OC-14716	03/03/17	OG-770452	09/06/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.1400	423.99	21,682.85	
027	OC-14716		OG-770452							Purchase Order Total		21,682.85	
027	OC-14716	03/03/17	OG-770466	09/06/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	27.6500	423.99	11,723.32	
027		03/03/17	OG-770466	09/06/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
027			OG-770466							Purchase Order Total		11,723.33	
027	OC-14716	03/03/17	OG-770826	09/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	126.0400	423.99	53,439.70	
027		03/03/17	OG-770826	09/07/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/03/17	OG-770826	09/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027		03/03/17	OG-770826	09/07/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-770826							Purchase Order Total		53,039.70	
027	OC-14716	03/03/17	OG-770835	09/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	101.0100	423.99	42,827.23	
027	OC-14716		OG-770835							Purchase Order Total		42,827.23	
027	OC-14716	03/03/17	OG-771133	09/07/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.0700	423.99	21,653.17	
027	OC-14716		OG-771133							Purchase Order Total		21,653.17	
027	OC-14716	03/03/17	OG-771760	09/11/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	50.5800	423.99	21,445.41	
027	OC-14716		OG-771760							Purchase Order Total		21,445.41	
027	OC-14716	03/03/17	OG-771847	09/11/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 8	25.8100	471.97	12,181.55	
027		03/03/17	OG-771847	09/11/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-771847							Purchase Order Total		12,181.54	
027	OC-14716	03/03/17	OG-772256	09/12/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.6500	423.99	21,899.08	
027		03/03/17	OG-772256	09/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-772256							Purchase Order Total		21,899.07	
027	OC-14716	03/03/17	OG-772262	09/12/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.2600	423.99	21,733.73	
027		03/03/17	OG-772262	09/12/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-772262							Purchase Order Total		21,733.72	
027	OC-14716	03/03/17	OG-772479	09/13/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	77.2700	423.99	32,761.71	
027	OC-14716		OG-772479							Purchase Order Total		32,761.71	
027	OC-14716	03/03/17	OG-772495	09/13/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.0000	296.98	7,424.50	
027		03/03/17	OG-772495	09/13/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.5000	180.00	270.00	
027			OG-772495							Purchase Order Total		7,694.50	
027	OC-14716	03/03/17	OG-772502	09/13/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	25.1400	434.99	10,935.65	
027		03/03/17	OG-772502	09/13/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027			OG-772502							Purchase Order Total		11,025.65	
027	OC-14716	03/03/17	OG-772892	09/14/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	153.1600	423.99	64,938.31	
027		03/03/17	OG-772892	09/14/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
027			OG-772892							Purchase Order Total		64,938.32	
027	OC-14716	03/03/17	OG-772904	09/14/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.3400	296.98	7,525.47	
027		03/03/17	OG-772904	09/14/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.5000	180.00	90.00	
027			OG-772904							Purchase Order Total		7,615.47	
027	OC-14716	03/03/17	OG-773138	09/15/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	26.0700	429.99	11,209.84	
027	OC-14716		OG-773138							Purchase Order Total		11,209.84	
027	OC-14716	03/03/17	OG-773153	09/15/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	76.4300	429.99	32,864.14	
027		03/03/17	OG-773153	09/15/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-773153							Purchase Order Total		32,864.15	
027	OC-14716	03/03/17	OG-773158	09/15/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 DISTRICT 5	78.2000	429.99	33,625.22	
027	OC-14716		OG-773158							Purchase Order Total		33,625.22	
027	OC-14716	03/03/17	OG-773162	09/15/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.3100	296.98	7,516.56	
027		03/03/17	OG-773162	09/15/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.7500	180.00	315.00	
027		03/03/17	OG-773162	09/15/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/03/17	OG-773162	09/15/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-773162							Purchase Order Total		7,431.57	
027	OC-14716	03/03/17	OG-773187	09/15/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	153.0600	423.99	64,895.91	
027	OC-14716		OG-773187							Purchase Order Total		64,895.91	
027	OC-14716	03/03/17	OG-773312	09/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	98.4000	423.99	41,720.62	
027		03/03/17	OG-773312	09/18/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.2500	180.00	45.00	
027			OG-773312							Purchase Order Total		41,765.62	
027	OC-14716	03/03/17	OG-773318	09/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 8	24.7100	434.99	10,748.60	
027	OC-14716		OG-773318							Purchase Order Total		10,748.60	
027	OC-14716	03/03/17	OG-773350	09/18/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.4900	296.98	7,570.02	
027		03/03/17	OG-773350	09/18/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	1.0000	180.00	180.00	
027			OG-773350							Purchase Order Total		7,750.02	
027	OC-14716	03/03/17	OG-773381	09/18/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.1400	423.99	21,682.85	
027	OC-14716		OG-773381							Purchase Order Total		21,682.85	
027	OC-14716	03/03/17	OG-773603	09/19/17	3183664	JEBRO INCORPORATED	745	00	HFE 1000 DISTRICT 8	25.0100	499.96	12,504.00	
027	OC-14716		OG-773603							Purchase Order Total		12,504.00	
027	OC-14716	03/03/17	OG-773669	09/19/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	24.2000	423.99	10,260.56	
027	OC-14716		OG-773669							Purchase Order Total		10,260.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14716	03/03/17	OG-773677	09/19/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	52.3500	423.99	22,195.88	
027		03/03/17	OG-773677	09/19/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.0000	180.00	360.00	
027		03/03/17	OG-773677	09/19/17	3183664	JEBRO INCORPORATED	745	00	RETURNED OIL CREDIT	1.0000	7.69-	7.69-	
027			OG-773677							Purchase Order Total		22,548.19	
027	OC-14716	03/03/17	OG-773686	09/19/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.2100	296.98	7,486.87	
027		03/03/17	OG-773686	09/19/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/03/17	OG-773686	09/19/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-773686							Purchase Order Total		7,286.86	
027	OC-14716	03/03/17	OG-773721	09/19/17	3183664	JEBRO INCORPORATED	745	00	HFE 300 DISTRICT 8	25.1400	471.97	11,865.33	
027	OC-14716		OG-773721							Purchase Order Total		11,865.33	
027	OC-14716	03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.3100	296.98	7,516.56	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.7500	180.00	135.00	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED	745	00	CSS 1H 50 PERCENT 50 PERCENT	25.3100	296.98	7,516.56	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	.7500	180.00	135.00	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027		03/03/17	OG-773830	09/19/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01	
027			OG-773830							Purchase Order Total		14,903.14	
027	OC-14716	03/03/17	OG-773977	09/20/17	3183664	JEBRO INCORPORATED	745	00	MC 250 DISTRICT 8	18.2800	722.95	13,215.53	
027	OC-14716		OG-773977							Purchase Order Total		13,215.53	
027	OC-14716	03/03/17	OG-774020	09/20/17	3183664	JEBRO INCORPORATED	745	00	HFE 1000 DISTRICT 6	26.0200	520.96	13,555.38	
027		03/03/17	OG-774020	09/20/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-774020							Purchase Order Total		13,555.37	
027	OC-14716	03/03/17	OG-774043	09/20/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	26.2000	423.99	11,108.54	
027		03/03/17	OG-774043	09/20/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	3.0000	180.00	540.00	
027			OG-774043							Purchase Order Total		11,648.54	
027	OC-14716	03/03/17	OG-774094	09/20/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P PLANT PICK UP	6.7600	445.00	3,008.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/03/17	OG-774094	09/20/17	3183664	JEBRO INCORPORATED	745	00	SALES TAX	1.0000	145.16	145.16	
027		03/03/17	OG-774094	09/20/17	3183664	JEBRO INCORPORATED	745	00	SALES TAX	1.0000	65.42	65.42	
027			OG-774094							Purchase Order Total		3,218.78	
027	OC-14716	03/03/17	OG-774452	09/21/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	25.0000	423.99	10,599.75	
027		03/03/17	OG-774452	09/21/17	3183664	JEBRO INCORPORATED	745	00	DEMURRAGE	2.0000	180.00	360.00	
027			OG-774452							Purchase Order Total		10,959.75	
027	OC-14716	03/03/17	OG-775097	09/26/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	51.5400	423.99	21,852.44	
027		03/03/17	OG-775097	09/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-775097							Purchase Order Total		21,852.43	
027	OC-14716	03/03/17	OG-775118	09/26/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 3	75.4300	423.99	31,981.57	
027		03/03/17	OG-775118	09/26/17	3183664	JEBRO INCORPORATED			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-775118							Purchase Order Total		31,981.56	
027	OC-14716	03/03/17	OG-775126	09/26/17	3183664	JEBRO INCORPORATED	745	00	HFE 150 PLANT PICK UP	4.6900	395.00	1,852.55	
027		03/03/17	OG-775126	09/26/17	3183664	JEBRO INCORPORATED	745	00	SALES TAX	1.0000	129.68	129.68	
027			OG-775126							Purchase Order Total		1,982.23	
027	OC-14716	03/03/17	OG-775452	09/27/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P PLANT PICK UP	4.0000	445.00	1,780.00	
027	OC-14716		OG-775452							Purchase Order Total		1,780.00	
027	OC-14717	03/03/17	OG-755103	07/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-755103							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-755408	07/05/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-755408							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-755436	07/05/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-755436							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-755874	07/06/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-755874							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-755943	07/06/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	50.0000	350.00	17,500.00	
027	OC-14717		OG-755943							Purchase Order Total		17,500.00	
027	OC-14717	03/03/17	OG-756401	07/07/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-756401							Purchase Order Total		20,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-756494	07/07/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	25.0000	407.00	10,175.00	
027	OC-14717		OG-756494							Purchase Order Total		10,175.00	
027	OC-14717	03/03/17	OG-756821	07/10/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.0000	442.00	22,100.00	
027	OC-14717		OG-756821							Purchase Order Total		22,100.00	
027	OC-14717	03/03/17	OG-756890	07/10/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-756890							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-756892	07/10/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-756892							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-756895	07/10/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-756895							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-757239	07/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-757239							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-757314	07/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-757314							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-757568	07/12/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-757568							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-757676	07/12/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-757676							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-757728	07/12/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-757728							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-757914	07/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-757914							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-757943	07/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	25.0000	350.00	8,750.00	
027	OC-14717		OG-757943							Purchase Order Total		8,750.00	
027	OC-14717	03/03/17	OG-757969	07/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	75.0000	442.00	33,150.00	
027	OC-14717		OG-757969							Purchase Order Total		33,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-758032	07/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-758032							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-758245	07/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-758245							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-758339	07/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-758339							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-758598	07/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.0000	442.00	22,100.00	
027	OC-14717		OG-758598							Purchase Order Total		22,100.00	
027	OC-14717	03/03/17	OG-758625	07/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-758625							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-758633	07/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-758633							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-758695	07/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-758695							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-758741	07/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	25.0000	407.00	10,175.00	
027	OC-14717		OG-758741							Purchase Order Total		10,175.00	
027	OC-14717	03/03/17	OG-758884	07/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	75.0000	442.00	33,150.00	
027	OC-14717		OG-758884							Purchase Order Total		33,150.00	
027	OC-14717	03/03/17	OG-758899	07/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027		03/03/17	OG-758899	07/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	
027			OG-758899							Purchase Order Total		25,650.00	
027	OC-14717	03/03/17	OG-758953	07/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-758953							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-759340	07/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027		03/03/17	OG-759340	07/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-759340							Purchase Order Total		25,650.00	
027	OC-14717	03/03/17	OG-759385	07/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-759385							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-759715	07/20/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	73.5000	350.00	25,725.00	
027		03/03/17	OG-759715	07/20/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-759715							Purchase Order Total		24,525.00	
027	OC-14717	03/03/17	OG-759741	07/20/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	25.0000	407.00	10,175.00	
027	OC-14717		OG-759741							Purchase Order Total		10,175.00	
027	OC-14717	03/03/17	OG-759936	07/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-759936							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-759939	07/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-759939							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-760308	07/24/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-760308							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-760349	07/24/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-760349							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-760353	07/24/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-760353							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-760373	07/24/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-760373							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-760712	07/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	100.0000	350.00	35,000.00	
027	OC-14717		OG-760712							Purchase Order Total		35,000.00	
027	OC-14717	03/03/17	OG-760716	07/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-760716							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-760750	07/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-760750							Purchase Order Total		26,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-760981	07/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-760981							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-761169	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-761169							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-761180	07/26/17	3183664	JEBRO INCORPORATED	745	00	CRS 2P DISTRICT 1	48.8700	426.99	20,867.00	
027	OC-14717		OG-761180							Purchase Order Total		20,867.00	
027	OC-14717	03/03/17	OG-761186	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-761186							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-761196	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-761196							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-761202	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-761202							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-761206	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-761206							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-761217	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027	OC-14717		OG-761217							Purchase Order Total		43,750.00	
027	OC-14717	03/03/17	OG-761260	07/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	13.0000	407.00	5,291.00	
027	OC-14717		OG-761260							Purchase Order Total		5,291.00	
027	OC-14717	03/03/17	OG-761520	07/27/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-761520							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-761526	07/27/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	25.0000	350.00	8,750.00	
027	OC-14717		OG-761526							Purchase Order Total		8,750.00	
027	OC-14717	03/03/17	OG-761769	07/28/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-761769							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-761800	07/28/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	50.0000	350.00	17,500.00	
027	OC-14717		OG-761800							Purchase Order Total		17,500.00	
027	OC-14717	03/03/17	OG-762061	07/31/17	4132703	FLINT HILLS	745	00	CRS 2P DISTRICT 4	50.0000	350.00	17,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-14717		OG-762061							Purchase Order Total		17,500.00	
027	OC-14717	03/03/17	OG-762128	07/31/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-762128							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-762131	07/31/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-762131							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-762210	07/31/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	13.0000	350.00	4,550.00	
027	OC-14717		OG-762210							Purchase Order Total		4,550.00	
027	OC-14717	03/03/17	OG-762428	08/01/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-762428							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-762437	08/01/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.0000	350.00	43,750.00	
027		03/03/17	OG-762437	08/01/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-762437							Purchase Order Total		42,550.00	
027	OC-14717	03/03/17	OG-762454	08/01/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	73.7700	350.00	25,819.50	
027		03/03/17	OG-762454	08/01/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-762454							Purchase Order Total		25,619.50	
027	OC-14717	03/03/17	OG-762700	08/02/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	125.5500	350.00	43,942.50	
027	OC-14717		OG-762700							Purchase Order Total		43,942.50	
027	OC-14717	03/03/17	OG-762715	08/02/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-762715							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-762718	08/02/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.3900	350.00	26,386.50	
027	OC-14717		OG-762718							Purchase Order Total		26,386.50	
027	OC-14717	03/03/17	OG-762866	08/02/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	44.1100	407.00	17,952.77	
027	OC-14717		OG-762866							Purchase Order Total		17,952.77	
027	OC-14717	03/03/17	OG-763116	08/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0900	350.00	26,281.50	
027	OC-14717		OG-763116							Purchase Order Total		26,281.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-763131	08/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	53.5400	350.00	18,739.00	
027	OC-14717		OG-763131							Purchase Order Total		18,739.00	
027	OC-14717	03/03/17	OG-763139	08/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	26.1600	442.00	11,562.72	
027	OC-14717		OG-763139							Purchase Order Total		11,562.72	
027	OC-14717	03/03/17	OG-763198	08/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	99.4800	350.00	34,818.00	
027		03/03/17	OG-763198	08/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	
027			OG-763198							Purchase Order Total		34,218.00	
027	OC-14717	03/03/17	OG-763366	08/03/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.7000	442.00	22,409.40	
027	OC-14717		OG-763366							Purchase Order Total		22,409.40	
027	OC-14717	03/03/17	OG-763402	08/04/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	74.9400	350.00	26,229.00	
027	OC-14717		OG-763402							Purchase Order Total		26,229.00	
027	OC-14717	03/03/17	OG-763404	08/04/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.8100	350.00	17,433.50	
027	OC-14717		OG-763404							Purchase Order Total		17,433.50	
027	OC-14717	03/03/17	OG-763443	08/04/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	51.5500	442.00	22,785.10	
027	OC-14717		OG-763443							Purchase Order Total		22,785.10	
027	OC-14717	03/03/17	OG-763501	08/04/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	123.5400	350.00	43,239.00	
027		03/03/17	OG-763501	08/04/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-763501							Purchase Order Total		42,039.00	
027	OC-14717	03/03/17	OG-763785	08/07/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.7400	350.00	17,409.00	
027	OC-14717		OG-763785							Purchase Order Total		17,409.00	
027	OC-14717	03/03/17	OG-763921	08/07/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	52.6200	350.00	18,417.00	
027	OC-14717		OG-763921							Purchase Order Total		18,417.00	
027	OC-14717	03/03/17	OG-764267	08/08/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	126.7300	350.00	44,355.50	
027	OC-14717		OG-764267							Purchase Order Total		44,355.50	
027	OC-14717	03/03/17	OG-764552	08/09/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	52.2000	407.00	21,245.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717		OG-764552							Purchase Order Total		21,245.40	
027	OC-14717	03/03/17	OG-764568	08/09/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	74.7300	442.00	33,030.66	
027	OC-14717		OG-764568							Purchase Order Total		33,030.66	
027	OC-14717	03/03/17	OG-764591	08/09/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-764591							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-764608	08/09/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	100.0000	350.00	35,000.00	
027	OC-14717		OG-764608							Purchase Order Total		35,000.00	
027	OC-14717	03/03/17	OG-764816	08/10/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.0000	407.00	20,350.00	
027	OC-14717		OG-764816							Purchase Order Total		20,350.00	
027	OC-14717	03/03/17	OG-764865	08/10/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	75.9400	442.00	33,565.48	
027	OC-14717		OG-764865							Purchase Order Total		33,565.48	
027	OC-14717	03/03/17	OG-765234	08/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	75.3100	442.00	33,287.02	
027	OC-14717		OG-765234							Purchase Order Total		33,287.02	
027	OC-14717	03/03/17	OG-765241	08/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	101.6100	350.00	35,563.50	
027		03/03/17	OG-765241	08/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-765241							Purchase Order Total		35,163.50	
027	OC-14717	03/03/17	OG-765737	08/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	76.1400	442.00	33,653.88	
027	OC-14717		OG-765737							Purchase Order Total		33,653.88	
027	OC-14717	03/03/17	OG-765742	08/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	50.3200	350.00	17,612.00	
027	OC-14717		OG-765742							Purchase Order Total		17,612.00	
027	OC-14717	03/03/17	OG-765873	08/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	100.5800	350.00	35,203.00	
027	OC-14717		OG-765873							Purchase Order Total		35,203.00	
027	OC-14717	03/03/17	OG-766117	08/15/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	50.0000	350.00	17,500.00	
027	OC-14717		OG-766117							Purchase Order Total		17,500.00	
027	OC-14717	03/03/17	OG-766210	08/15/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	76.1600	442.00	33,662.72	
027		03/03/17	OG-766210	08/15/17	4132703	FLINT HILLS			LATE DELIVERY	1.0000	200.00-	200.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH			CREDIT				
027			OG-766210							Purchase Order Total		33,462.72	
027	OC-14717	03/03/17	OG-766213	08/15/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	52.1700	442.00	23,059.14	
027	OC-14717		OG-766213							Purchase Order Total		23,059.14	
027	OC-14717	03/03/17	OG-766374	08/16/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	26.2500	407.00	10,683.75	
027	OC-14717		OG-766374							Purchase Order Total		10,683.75	
027	OC-14717	03/03/17	OG-766471	08/16/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	40.3300	350.00	14,115.50	
027	OC-14717		OG-766471							Purchase Order Total		14,115.50	
027	OC-14717	03/03/17	OG-766483	08/16/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	52.5200	442.00	23,213.84	
027	OC-14717		OG-766483							Purchase Order Total		23,213.84	
027	OC-14717	03/03/17	OG-766741	08/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	27.5300	407.00	11,204.71	
027		03/03/17	OG-766741	08/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-766741							Purchase Order Total		10,804.71	
027	OC-14717	03/03/17	OG-766751	08/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	74.9700	442.00	33,136.74	
027		03/03/17	OG-766751	08/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-766751							Purchase Order Total		32,936.74	
027	OC-14717	03/03/17	OG-766856	08/17/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	74.2500	350.00	25,987.50	
027	OC-14717		OG-766856							Purchase Order Total		25,987.50	
027	OC-14717	03/03/17	OG-767063	08/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	75.0200	442.00	33,158.84	
027	OC-14717		OG-767063							Purchase Order Total		33,158.84	
027	OC-14717	03/03/17	OG-767229	08/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0800	350.00	26,278.00	
027	OC-14717		OG-767229							Purchase Order Total		26,278.00	
027	OC-14717	03/03/17	OG-767307	08/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-767307							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-767322	08/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	50.1400	407.00	20,406.98	
027	OC-14717		OG-767322							Purchase Order Total		20,406.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-767546	08/22/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	76.2200	442.00	33,689.24	
027	OC-14717		OG-767546							Purchase Order Total		33,689.24	
027	OC-14717	03/03/17	OG-767588	08/22/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	51.2800	350.00	17,948.00	
027	OC-14717		OG-767588							Purchase Order Total		17,948.00	
027	OC-14717	03/03/17	OG-767599	08/22/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.0300	350.00	17,160.50	
027	OC-14717		OG-767599							Purchase Order Total		17,160.50	
027	OC-14717	03/03/17	OG-767624	08/22/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	52.5900	442.00	23,244.78	
027	OC-14717		OG-767624							Purchase Order Total		23,244.78	
027	OC-14717	03/03/17	OG-767833	08/23/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	38.0100	350.00	13,303.50	
027	OC-14717		OG-767833							Purchase Order Total		13,303.50	
027	OC-14717	03/03/17	OG-767854	08/23/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	38.0600	442.00	16,822.52	
027	OC-14717		OG-767854							Purchase Order Total		16,822.52	
027	OC-14717	03/03/17	OG-767869	08/23/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	73.7200	350.00	25,802.00	
027		03/03/17	OG-767869	08/23/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-767869							Purchase Order Total		25,402.00	
027	OC-14717	03/03/17	OG-768101	08/24/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	130.9800	350.00	45,843.00	
027	OC-14717		OG-768101							Purchase Order Total		45,843.00	
027	OC-14717	03/03/17	OG-768183	08/24/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	49.5600	442.00	21,905.52	
027	OC-14717		OG-768183							Purchase Order Total		21,905.52	
027	OC-14717	03/03/17	OG-768431	08/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	49.8400	442.00	22,029.28	
027	OC-14717		OG-768431							Purchase Order Total		22,029.28	
027	OC-14717	03/03/17	OG-768436	08/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	52.6900	442.00	23,288.98	
027	OC-14717		OG-768436							Purchase Order Total		23,288.98	
027	OC-14717	03/03/17	OG-768723	08/28/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	48.7700	442.00	21,556.34	
027	OC-14717		OG-768723							Purchase Order Total		21,556.34	
027	OC-14717	03/03/17	OG-768743	08/28/17	4132703	FLINT HILLS	745	00	CRS 2P DISTRICT 4	23.1300	350.00	8,095.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-14717		OG-768743							Purchase Order Total		8,095.50	
027	OC-14717	03/03/17	OG-768754	08/28/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	49.8600	442.00	22,038.12	
027	OC-14717		OG-768754							Purchase Order Total		22,038.12	
027	OC-14717	03/03/17	OG-768764	08/28/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	99.7100	350.00	34,898.50	
027	OC-14717		OG-768764							Purchase Order Total		34,898.50	
027	OC-14717	03/03/17	OG-769007	08/29/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	49.4400	442.00	21,852.48	
027	OC-14717		OG-769007							Purchase Order Total		21,852.48	
027	OC-14717	03/03/17	OG-769024	08/29/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	47.1300	442.00	20,831.46	
027	OC-14717		OG-769024							Purchase Order Total		20,831.46	
027	OC-14717	03/03/17	OG-769036	08/29/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	148.8600	350.00	52,101.00	
027	OC-14717		OG-769036							Purchase Order Total		52,101.00	
027	OC-14717	03/03/17	OG-769132	08/29/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.3800	350.00	17,283.00	
027		03/03/17	OG-769132	08/29/17	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	35.00-	
027			OG-769132							Purchase Order Total		17,248.00	
027	OC-14717	03/03/17	OG-769332	08/30/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.0000	442.00	22,100.00	
027	OC-14717		OG-769332							Purchase Order Total		22,100.00	
027	OC-14717	03/03/17	OG-769340	08/30/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.3700	442.00	22,263.54	
027	OC-14717		OG-769340							Purchase Order Total		22,263.54	
027	OC-14717	03/03/17	OG-769411	08/30/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	145.0900	350.00	50,781.50	
027	OC-14717		OG-769411							Purchase Order Total		50,781.50	
027	OC-14717	03/03/17	OG-769585	08/31/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	63.5000	442.00	28,067.00	
027	OC-14717		OG-769585							Purchase Order Total		28,067.00	
027	OC-14717	03/03/17	OG-769789	08/31/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	122.9300	350.00	43,025.50	
027	OC-14717		OG-769789							Purchase Order Total		43,025.50	
027	OC-14717	03/03/17	OG-770152	09/05/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	73.2700	350.00	25,644.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717		OG-770152							Purchase Order Total		25,644.50	
027	OC-14717	03/03/17	OG-770542	09/06/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	49.9100	442.00	22,060.22	
027	OC-14717		OG-770542							Purchase Order Total		22,060.22	
027	OC-14717	03/03/17	OG-770553	09/06/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	51.1400	350.00	17,899.00	
027	OC-14717		OG-770553							Purchase Order Total		17,899.00	
027	OC-14717	03/03/17	OG-770569	09/06/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.8000	442.00	22,453.60	
027	OC-14717		OG-770569							Purchase Order Total		22,453.60	
027	OC-14717	03/03/17	OG-770615	09/06/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.1800	350.00	26,313.00	
027	OC-14717		OG-770615							Purchase Order Total		26,313.00	
027	OC-14717	03/03/17	OG-771295	09/08/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	46.3600	442.00	20,491.12	
027	OC-14717		OG-771295							Purchase Order Total		20,491.12	
027	OC-14717	03/03/17	OG-771488	09/08/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.6200	350.00	17,367.00	
027	OC-14717		OG-771488							Purchase Order Total		17,367.00	
027	OC-14717	03/03/17	OG-771715	09/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	74.2200	350.00	25,977.00	
027	OC-14717		OG-771715							Purchase Order Total		25,977.00	
027	OC-14717	03/03/17	OG-771777	09/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	51.3600	442.00	22,701.12	
027	OC-14717		OG-771777							Purchase Order Total		22,701.12	
027	OC-14717	03/03/17	OG-771839	09/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	73.9000	442.00	32,663.80	
027	OC-14717		OG-771839							Purchase Order Total		32,663.80	
027	OC-14717	03/03/17	OG-771886	09/11/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	73.7200	442.00	32,584.24	
027	OC-14717		OG-771886							Purchase Order Total		32,584.24	
027	OC-14717	03/03/17	OG-772109	09/12/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	76.3000	350.00	26,705.00	
027	OC-14717		OG-772109							Purchase Order Total		26,705.00	
027	OC-14717	03/03/17	OG-772170	09/12/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	25.4400	442.00	11,244.48	
027		03/03/17	OG-772170	09/12/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-772170							Purchase Order Total		11,044.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-772486	09/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	69.9600	350.00	24,486.00	
027	OC-14717		OG-772486							Purchase Order Total		24,486.00	
027	OC-14717	03/03/17	OG-772491	09/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	75.9800	442.00	33,583.16	
027	OC-14717		OG-772491							Purchase Order Total		33,583.16	
027	OC-14717	03/03/17	OG-772606	09/13/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.2800	442.00	22,223.76	
027	OC-14717		OG-772606							Purchase Order Total		22,223.76	
027	OC-14717	03/03/17	OG-772791	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	26.5900	442.00	11,752.78	
027	OC-14717		OG-772791							Purchase Order Total		11,752.78	
027	OC-14717	03/03/17	OG-772794	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	24.4600	442.00	10,811.32	
027	OC-14717		OG-772794							Purchase Order Total		10,811.32	
027	OC-14717	03/03/17	OG-772795	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	52.2600	442.00	23,098.92	
027	OC-14717		OG-772795							Purchase Order Total		23,098.92	
027	OC-14717	03/03/17	OG-772796	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	26.1600	350.00	9,156.00	
027	OC-14717		OG-772796							Purchase Order Total		9,156.00	
027	OC-14717	03/03/17	OG-772800	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	25.0000	442.00	11,050.00	
027		03/03/17	OG-772800	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	24.5900	442.00	10,868.78	
027			OG-772800							Purchase Order Total		21,918.78	
027	OC-14717	03/03/17	OG-773051	09/14/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-773051							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-773221	09/15/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.0000	442.00	22,100.00	
027	OC-14717		OG-773221							Purchase Order Total		22,100.00	
027	OC-14717	03/03/17	OG-773366	09/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	51.0800	442.00	22,577.36	
027	OC-14717		OG-773366							Purchase Order Total		22,577.36	
027	OC-14717	03/03/17	OG-773396	09/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	49.2200	407.00	20,032.54	
027	OC-14717		OG-773396							Purchase Order Total		20,032.54	
027	OC-14717	03/03/17	OG-773457	09/18/17	4132703	FLINT HILLS	745	00	CRS 2P DISTRICT 4	99.9000	350.00	34,965.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-14717		OG-773457							Purchase Order Total		34,965.00	
027	OC-14717	03/03/17	OG-773569	09/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-773569							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-773571	09/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-773571							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-773575	09/18/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027	OC-14717		OG-773575							Purchase Order Total		26,250.00	
027	OC-14717	03/03/17	OG-773599	09/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.6200	350.00	17,367.00	
027	OC-14717		OG-773599							Purchase Order Total		17,367.00	
027	OC-14717	03/03/17	OG-773600	09/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	101.4000	350.00	35,490.00	
027		03/03/17	OG-773600	09/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-773600							Purchase Order Total		35,290.00	
027	OC-14717	03/03/17	OG-773616	09/19/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 7	23.7100	407.00	9,649.97	
027	OC-14717		OG-773616							Purchase Order Total		9,649.97	
027	OC-14717	03/03/17	OG-774036	09/20/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	19.0700	350.00	6,674.50	
027	OC-14717		OG-774036							Purchase Order Total		6,674.50	
027	OC-14717	03/03/17	OG-774068	09/20/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0800	350.00	26,278.00	
027	OC-14717		OG-774068							Purchase Order Total		26,278.00	
027	OC-14717	03/03/17	OG-774442	09/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	27.1000	350.00	9,485.00	
027	OC-14717		OG-774442							Purchase Order Total		9,485.00	
027	OC-14717	03/03/17	OG-774509	09/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027		03/03/17	OG-774509	09/21/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	75.0000	350.00	26,250.00	
027			OG-774509							Purchase Order Total		52,500.00	
027	OC-14717	03/03/17	OG-774840	09/25/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	50.4800	442.00	22,312.16	
027	OC-14717		OG-774840							Purchase Order Total		22,312.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14717	03/03/17	OG-775085	09/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	74.8200	442.00	33,070.44	
027	OC-14717		OG-775085							Purchase Order Total		33,070.44	
027	OC-14717	03/03/17	OG-775087	09/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 6	51.0000	442.00	22,542.00	
027	OC-14717		OG-775087							Purchase Order Total		22,542.00	
027	OC-14717	03/03/17	OG-775107	09/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	51.1300	350.00	17,895.50	
027		03/03/17	OG-775107	09/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-775107							Purchase Order Total		17,695.50	
027	OC-14717	03/03/17	OG-775111	09/26/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	49.0000	350.00	17,150.00	
027	OC-14717		OG-775111							Purchase Order Total		17,150.00	
027	OC-14717	03/03/17	OG-775482	09/27/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	42.3300	350.00	14,815.50	
027	OC-14717		OG-775482							Purchase Order Total		14,815.50	
027	OC-14717	03/03/17	OG-775880	09/28/17	4132703	FLINT HILLS RESOURCES LP, OMAH	745	00	CRS 2P DISTRICT 4	8.5000	350.00	2,975.00	
027	OC-14717		OG-775880							Purchase Order Total		2,975.00	
027	OC-14718	03/03/17	OG-759377	07/19/17	2200939	WESTERN STATES ASPHALT LLC	745	00	CSS 1H 50 PERCENT 50 PERCENT	4.0000	275.00	1,100.00	
027	OC-14718		OG-759377							Purchase Order Total		1,100.00	
027	OC-14718	03/03/17	OG-764540	08/09/17	2200939	WESTERN STATES ASPHALT LLC	745	00	CSS 1H STRAIGHT DISTRICT 7	23.0000	420.00	9,660.00	
027	OC-14718		OG-764540							Purchase Order Total		9,660.00	
027	OC-14718	03/03/17	OG-772034	09/11/17	2200939	WESTERN STATES ASPHALT LLC	745	00	CSS 1H 50 PERCENT 50 PERCENT	3.7500	275.00	1,031.25	
027	OC-14718		OG-772034							Purchase Order Total		1,031.25	
027	OC-14718	03/03/17	OG-774302	09/21/17	2200939	WESTERN STATES ASPHALT LLC	745	00	CSS 1H 50 PERCENT 50 PERCENT	5.2700	275.00	1,449.25	
027	OC-14718		OG-774302							Purchase Order Total		1,449.25	
027	OC-14719	03/03/17	OG-754971	07/03/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 7	50.0000	488.00	24,400.00	
027	OC-14719		OG-754971							Purchase Order Total		24,400.00	
027	OC-14719	03/03/17	OG-757997	07/13/17	553256	VANCE BROTHERS INC	745	00	MC 250 DISTRICT 4	25.0000	557.00	13,925.00	
027	OC-14719		OG-757997							Purchase Order Total		13,925.00	
027	OC-14719	03/03/17	OG-763429	08/04/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 4	46.6200	462.00	21,538.44	
027	OC-14719		OG-763429							Purchase Order Total		21,538.44	
027	OC-14719	03/03/17	OG-763434	08/04/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 4	48.5100	462.00	22,411.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14719		OG-763434							Purchase Order Total		22,411.62	
027	OC-14719	03/03/17	OG-763438	08/04/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 4	47.7500	462.00	22,060.50	
027	OC-14719		OG-763438							Purchase Order Total		22,060.50	
027	OC-14719	03/03/17	OG-764583	08/09/17	553256	VANCE BROTHERS INC	745	00	HFE 300 DISTRICT 4	47.7200	462.00	22,046.64	
027		03/03/17	OG-764583	08/09/17	553256	VANCE BROTHERS INC	745	00	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-764583							Purchase Order Total		21,846.64	
027	OC-14720	03/03/17	OG-762206	07/31/17	501111	HILLS MATERIALS CO - PURCHASE	745	00	CSS 1H 50 PERCENT 50 PERCENT	5.0000	234.00	1,170.00	
027	OC-14720		OG-762206							Purchase Order Total		1,170.00	
027	OC-14720	03/03/17	OG-769146	08/29/17	501111	HILLS MATERIALS CO - PURCHASE	745	00	CSS 1H 50 PERCENT 50 PERCENT	3.9600	234.00	926.64	
027	OC-14720		OG-769146							Purchase Order Total		926.64	
027	OC-14721	03/03/17	OG-757279	07/11/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	24.4000	343.00	8,369.20	
027	OC-14721		OG-757279							Purchase Order Total		8,369.20	
027	OC-14721	03/03/17	OG-757695	07/12/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	25.0000	343.00	8,575.00	
027	OC-14721		OG-757695							Purchase Order Total		8,575.00	
027	OC-14721	03/03/17	OG-758133	07/13/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	25.0000	343.00	8,575.00	
027	OC-14721		OG-758133							Purchase Order Total		8,575.00	
027	OC-14721	03/03/17	OG-763373	08/03/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	23.2100	343.00	7,961.03	
027	OC-14721		OG-763373							Purchase Order Total		7,961.03	
027	OC-14721	03/03/17	OG-763925	08/07/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	47.3300	343.00	16,234.19	
027	OC-14721		OG-763925							Purchase Order Total		16,234.19	
027	OC-14721	03/03/17	OG-765746	08/14/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	24.4500	343.00	8,386.35	
027	OC-14721		OG-765746							Purchase Order Total		8,386.35	
027	OC-14721	03/03/17	OG-766409	08/16/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	18.6400	343.00	6,393.52	
027	OC-14721		OG-766409							Purchase Order Total		6,393.52	
027	OC-14721	03/03/17	OG-767563	08/22/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	14.6200	343.00	5,014.66	
027	OC-14721		OG-767563							Purchase Order Total		5,014.66	
027	OC-14721	03/03/17	OG-767824	08/23/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	24.4500	343.00	8,386.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14721		OG-767824							Purchase Order Total		8,386.35	
027	OC-14721	03/03/17	OG-768412	08/25/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS 1H 75 PERCENT 25 PERCENT	23.5200	343.00	8,067.36	
027		03/03/17	OG-768412	08/25/17	505292	MONARCH OIL COMPANY - PURCHASI	745	00	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	
027			OG-768412							Purchase Order Total		7,467.36	
027	OC-14725	03/03/17	OG-761232	07/26/17	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 3 ARMOR COAT GRAVEL	213.3309	12.75	2,719.97	
027	OC-14725		OG-761232							Purchase Order Total		2,719.97	
027	OC-14725	03/03/17	OG-761238	07/26/17	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 3 ARMOR COAT GRAVEL	643.5019	12.75	8,204.65	
027	OC-14725		OG-761238							Purchase Order Total		8,204.65	
027	OC-14725	03/03/17	OG-761276	07/26/17	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 3 ARMOR COAT GRAVEL	609.7009	12.75	7,773.69	
027	OC-14725		OG-761276							Purchase Order Total		7,773.69	
027	OC-14725	03/03/17	OG-761278	07/26/17	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 3 ARMOR COAT GRAVEL	548.9910	12.75	6,999.64	
027	OC-14725		OG-761278							Purchase Order Total		6,999.64	
027	OC-14728	03/03/17	OG-760530	07/24/17	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DIST 3 ARMOR COAT GRAVEL	501.6900	15.00	7,525.35	
027	OC-14728		OG-760530							Purchase Order Total		7,525.35	
027	OC-14728	03/03/17	OG-763221	08/03/17	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DIST 3 ARMOR COAT GRAVEL	501.1100	15.00	7,516.65	
027	OC-14728		OG-763221							Purchase Order Total		7,516.65	
027	OC-14730	03/03/17	OG-761352	07/26/17	4128974	MARXSEN SAND & GRAVEL - PO'S	751	00	DIST 3 ARMOR COAT GRAVEL	2004.7600	14.00	28,066.64	
027	OC-14730		OG-761352							Purchase Order Total		28,066.64	
027	OC-14730	03/03/17	OG-773871	09/19/17	4128974	MARXSEN SAND & GRAVEL - PO'S	751	00	DIST 1 DEICING GRAVEL	725.1400	10.50	7,613.97	
027	OC-14730		OG-773871							Purchase Order Total		7,613.97	
027	OC-14730	03/03/17	OG-775578	09/27/17	4128974	MARXSEN SAND & GRAVEL - PO'S	751	00	DIST 4 DEICING GRAVEL	527.7000	10.75	5,672.78	
027	OC-14730		OG-775578							Purchase Order Total		5,672.78	
027	OC-14732	03/03/17	OG-758800	07/17/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	518.0835	8.98	4,652.39	
027	OC-14732		OG-758800							Purchase Order Total		4,652.39	
027	OC-14732	03/03/17	OG-765400	08/11/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 ARMOR COAT GRAVEL	364.0228	15.20	5,533.15	
027	OC-14732		OG-765400							Purchase Order Total		5,533.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14732	03/03/17	OG-766486	08/16/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 ARMOR COAT GRAVEL	1013.0980	14.18	14,365.73	
027	OC-14732		OG-766486							Purchase Order Total		14,365.73	
027	OC-14732	03/03/17	OG-771516	09/08/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 ARMOR COAT GRAVEL	1134.5200	15.20	17,244.70	
027	OC-14732		OG-771516							Purchase Order Total		17,244.70	
027	OC-14732	03/03/17	OG-772074	09/12/17	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 ARMOR COAT GRAVEL	121.2600	15.80	1,915.91	
027	OC-14732		OG-772074							Purchase Order Total		1,915.91	
027	OC-14736	03/03/17	OG-755491	07/05/17	501108	KEMBEL SAND & GRAVEL CO - PO'S	751	00	DIST 5 DEICING GRAVEL	2004.1900	14.81	29,682.05	
027	OC-14736		OG-755491							Purchase Order Total		29,682.05	
027	OC-14736	03/03/17	OG-760463	07/24/17	501108	KEMBEL SAND & GRAVEL CO - PO'S	751	00	DIST 5 DEICING GRAVEL	2020.9432	20.10	40,620.96	
027		03/03/17	OG-760463	07/24/17	501108	KEMBEL SAND & GRAVEL CO - PO'S			CONST & MAINT SUP EXP		0.00	.07	
027			OG-760463							Purchase Order Total		40,621.03	
027	OC-14736	03/03/17	OG-765446	08/11/17	501108	KEMBEL SAND & GRAVEL CO - PO'S	751	00	DIST 5 DEICING GRAVEL	1013.3014	17.55	17,783.44	
027		03/03/17	OG-765446	08/11/17	501108	KEMBEL SAND & GRAVEL CO - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027			OG-765446							Purchase Order Total		17,783.46	
027	OC-14736	03/03/17	OG-771857	09/11/17	501108	KEMBEL SAND & GRAVEL CO - PO'S	751	00	DIST 5 DEICING GRAVEL	2001.6508	12.20	24,420.14	
027		03/03/17	OG-771857	09/11/17	501108	KEMBEL SAND & GRAVEL CO - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-771857							Purchase Order Total		24,420.15	
027	OC-14738	03/03/17	OG-765889	08/14/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 WINDROW GRAVEL	653.3000	13.05	8,525.57	
027	OC-14738		OG-765889							Purchase Order Total		8,525.57	
027	OC-14738	03/03/17	OG-766816	08/17/17	500133	WESTERN MATERIALS INC	751	00	DIST 5 ARMOR GRAVEL	1130.0000	20.82	23,526.60	
027	OC-14738		OG-766816							Purchase Order Total		23,526.60	
027	OC-14738	03/03/17	OG-775090	09/26/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 ARMOR COAT GRAVEL	1050.5100	17.50	18,383.93	
027	OC-14738		OG-775090							Purchase Order Total		18,383.93	
027	OC-14738	03/03/17	OG-775093	09/26/17	500133	WESTERN MATERIALS INC	751	00	DIST 6 ARMOR COAT GRAVEL	1034.3200	17.50	18,100.60	
027	OC-14738		OG-775093							Purchase Order Total		18,100.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14739	03/03/17	OG-755813	07/05/17	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMOR GRAVEL	2593.4000	28.37	73,574.76	
027	OC-14739		OG-755813							Purchase Order Total		73,574.76	
027	OC-14740	03/03/17	OG-755499	07/05/17	1310500	G 3 ENTERPRISES INC - PAYMENTS	751	00	DIST 5 ARMOR GRAVEL	2522.9500	27.73	69,961.40	
027	OC-14740		OG-755499							Purchase Order Total		69,961.40	
027	OC-14742	03/03/17	OG-758755	07/17/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 7 ARMOR COAT GRAVEL	1226.9600	17.64	21,643.57	
027	OC-14742		OG-758755							Purchase Order Total		21,643.57	
027	OC-14742	03/03/17	OG-762417	08/01/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 7 ARMOR COAT GRAVEL	605.4999	16.99	10,287.44	
027	OC-14742		OG-762417							Purchase Order Total		10,287.44	
027	OC-14742	03/03/17	OG-768334	08/24/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 ARMOR COAT GRAVEL	2698.5399	12.75	34,406.38	
027	OC-14742		OG-768334							Purchase Order Total		34,406.38	
027	OC-14742	03/03/17	OG-769100	08/29/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	998.1700	9.16	9,143.24	
027	OC-14742		OG-769100							Purchase Order Total		9,143.24	
027	OC-14742	03/03/17	OG-772342	09/12/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	761.3200	10.24	7,795.92	
027	OC-14742		OG-772342							Purchase Order Total		7,795.92	
027	OC-14742	03/03/17	OG-775089	09/26/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	331.8300	13.91	4,615.76	
027	OC-14742		OG-775089							Purchase Order Total		4,615.76	
027	OC-14742	03/03/17	OG-775738	09/28/17	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	1995.5800	10.47	20,893.72	
027	OC-14742		OG-775738							Purchase Order Total		20,893.72	
027	OC-14743	03/03/17	OG-761673	07/27/17	1753492	OGALLALA READY MIX - PURCHASIN	751	00	DIST 7 WINDROW GRAVEL	575.0700	17.63	10,138.48	
027	OC-14743		OG-761673							Purchase Order Total		10,138.48	
027	OC-14744	03/03/17	OG-756966	07/10/17	500064	OVERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 WINDROW GRAVEL	741.6900	11.04	8,188.26	
027	OC-14744		OG-756966							Purchase Order Total		8,188.26	
027	OC-14745	03/03/17	OG-770618	09/06/17	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 ARMOR COAT GRAVEL	1282.4580	11.14	14,286.58	
027	OC-14745		OG-770618							Purchase Order Total		14,286.58	
027	OC-14745	03/03/17	OG-770625	09/06/17	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 WINDROW GRAVEL	326.7003	8.24	2,692.01	
027	OC-14745		OG-770625							Purchase Order Total		2,692.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14746	03/03/17	OG-757541	07/12/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	3216.9400	10.42	33,520.51	
027	OC-14746		OG-757541							Purchase Order Total		33,520.51	
027	OC-14746	03/03/17	OG-762688	08/02/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	835.0000	14.20	11,857.00	
027	OC-14746		OG-762688							Purchase Order Total		11,857.00	
027	OC-14746	03/03/17	OG-762693	08/02/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	835.0000	14.20	11,857.00	
027	OC-14746		OG-762693							Purchase Order Total		11,857.00	
027	OC-14746	03/03/17	OG-763284	08/03/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	1310.6900	10.84	14,207.88	
027	OC-14746	03/03/17	OG-763284	08/03/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	1310.6900	10.84	14,207.88	
027	OC-14746		OG-763284							Purchase Order Total		28,415.76	
027	OC-14746	03/03/17	OG-763288	08/03/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	1310.6900	10.84	14,207.88	
027	OC-14746		OG-763288							Purchase Order Total		14,207.88	
027	OC-14746	03/03/17	OG-763291	08/03/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	868.7100	11.96	10,389.77	
027	OC-14746		OG-763291							Purchase Order Total		10,389.77	
027	OC-14748	03/03/17	OG-769065	08/29/17	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 WINDROW GRAVEL	600.0000	12.10	7,260.00	
027	OC-14748		OG-769065							Purchase Order Total		7,260.00	
027	OC-14748	03/03/17	OG-771079	09/07/17	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	1028.8300	17.75	18,261.73	
027	OC-14748		OG-771079							Purchase Order Total		18,261.73	
027	OC-14748	03/03/17	OG-774314	09/21/17	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 WINDROW GRAVEL	3630.0000	12.10	43,923.00	
027	OC-14748		OG-774314							Purchase Order Total		43,923.00	
027	OC-14748	03/03/17	OG-774326	09/21/17	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	2015.2700	20.95	42,219.91	
027	OC-14748		OG-774326							Purchase Order Total		42,219.91	
027	OC-14748	03/03/17	OG-774333	09/21/17	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 WINDROW GRAVEL	300.0000	12.10	3,630.00	
027	OC-14748		OG-774333							Purchase Order Total		3,630.00	
027	OC-14749	03/03/17	OG-765333	08/11/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	427.1200	17.00	7,261.04	
027	OC-14749		OG-765333							Purchase Order Total		7,261.04	
027	OC-14749	03/03/17	OG-765334	08/11/17	500199	STALP GRAVEL INC -	751	00	DIST 3 ARMOR COAT	850.3700	17.00	14,456.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			GRAVEL				
027	OC-14749		OG-765334							Purchase Order Total		14,456.29	
027	OC-14749	03/03/17	OG-765335	08/11/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	705.6800	17.00	11,996.56	
027	OC-14749		OG-765335							Purchase Order Total		11,996.56	
027	OC-14749	03/03/17	OG-765336	08/11/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	493.8600	17.00	8,395.62	
027	OC-14749		OG-765336							Purchase Order Total		8,395.62	
027	OC-14749	03/03/17	OG-765337	08/11/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	94.3700	17.00	1,604.29	
027	OC-14749		OG-765337							Purchase Order Total		1,604.29	
027	OC-14749	03/03/17	OG-765338	08/11/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	453.3200	17.00	7,706.44	
027	OC-14749		OG-765338							Purchase Order Total		7,706.44	
027	OC-14749	03/03/17	OG-770336	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	122.7800	15.00	1,841.70	
027	OC-14749		OG-770336							Purchase Order Total		1,841.70	
027	OC-14749	03/03/17	OG-770344	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	59.4800	15.00	892.20	
027	OC-14749		OG-770344							Purchase Order Total		892.20	
027	OC-14749	03/03/17	OG-770360	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	154.2800	15.00	2,314.20	
027	OC-14749		OG-770360							Purchase Order Total		2,314.20	
027	OC-14749	03/03/17	OG-770362	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	122.9700	15.00	1,844.55	
027	OC-14749		OG-770362							Purchase Order Total		1,844.55	
027	OC-14749	03/03/17	OG-770366	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	428.8700	15.00	6,433.05	
027	OC-14749		OG-770366							Purchase Order Total		6,433.05	
027	OC-14749	03/03/17	OG-770369	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	634.5300	15.00	9,517.95	
027	OC-14749		OG-770369							Purchase Order Total		9,517.95	
027	OC-14749	03/03/17	OG-770370	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	773.8100	15.00	11,607.15	
027	OC-14749		OG-770370							Purchase Order Total		11,607.15	
027	OC-14749	03/03/17	OG-770372	09/05/17	500199	STALP GRAVEL INC - PURCHASE OR	751	00	DIST 3 ARMOR COAT GRAVEL	218.3800	15.00	3,275.70	
027	OC-14749		OG-770372							Purchase Order Total		3,275.70	
027	OC-14750	03/03/17	OG-758247	07/14/17	501073	EMME SAND & GRAVEL -	751	00	DIST 3 ARMOR COAT	1004.7900	16.10	16,177.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			GRAVEL				
027	OC-14750		OG-758247							Purchase Order Total		16,177.12	
027	OC-14750	03/03/17	OG-760730	07/25/17	501073	EMME SAND & GRAVEL - PO'S	751	00	DIST 3 ARMOR COAT GRAVEL	1627.5800	16.30	26,529.55	
027	OC-14750		OG-760730							Purchase Order Total		26,529.55	
027	OC-14750	03/03/17	OG-770382	09/05/17	501073	EMME SAND & GRAVEL - PO'S	751	00	DIST 3 ARMOR COAT GRAVEL	1937.5900	19.35	37,492.37	
027	OC-14750		OG-770382							Purchase Order Total		37,492.37	
027	OC-14753	03/16/17	OG-758844	07/17/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	698.2000	54.20	37,842.44	
027	OC-14753		OG-758844							Purchase Order Total		37,842.44	
027	OC-14753	03/16/17	OG-759835	07/20/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	141.0000	54.20	7,642.20	
027	OC-14753		OG-759835							Purchase Order Total		7,642.20	
027	OC-14753	03/16/17	OG-759836	07/20/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	326.9000	54.20	17,717.98	
027	OC-14753		OG-759836							Purchase Order Total		17,717.98	
027	OC-14753	03/16/17	OG-759843	07/20/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	475.3000	54.20	25,761.26	
027	OC-14753		OG-759843							Purchase Order Total		25,761.26	
027	OC-14753	03/16/17	OG-764441	08/08/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	193.3000	54.20	10,476.86	
027	OC-14753		OG-764441							Purchase Order Total		10,476.86	
027	OC-14753	03/16/17	OG-764817	08/10/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	727.7000	54.20	39,441.34	
027	OC-14753		OG-764817							Purchase Order Total		39,441.34	
027	OC-14753	03/16/17	OG-766300	08/15/17	1414164	BUILDEX INC - PURCHASING	750	56	HWY 41 MM 63 3 MI E OF WILBER	426.3000	54.20	23,105.46	
027	OC-14753		OG-766300							Purchase Order Total		23,105.46	
027	OC-14754	03/16/17	OG-755055	07/03/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	193.3000	60.20	11,636.66	
027	OC-14754		OG-755055							Purchase Order Total		11,636.66	
027	OC-14754	03/16/17	OG-755080	07/03/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	76.7500	60.20	4,620.35	
027	OC-14754		OG-755080							Purchase Order Total		4,620.35	
027	OC-14754	03/16/17	OG-755111	07/03/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	191.5100	60.20	11,528.90	
027	OC-14754		OG-755111							Purchase Order Total		11,528.90	
027	OC-14754	03/16/17	OG-756370	07/07/17	2056589	TRINITY ESC -	750	56	HWY 281 AND 74 JCT	223.7400	63.16	14,131.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			MM 34				
027	OC-14754		OG-756370							Purchase Order Total		14,131.42	
027	OC-14754	03/16/17	OG-756375	07/07/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 AND 74 JCT MM 34	177.2199	63.16	11,193.21	
027	OC-14754		OG-756375							Purchase Order Total		11,193.21	
027	OC-14754	03/16/17	OG-756384	07/07/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 AND 74 JCT MM 34	32.6000	63.16	2,059.02	
027	OC-14754		OG-756384							Purchase Order Total		2,059.02	
027	OC-14754	03/16/17	OG-756393	07/07/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 AND 74 JCT MM 34	171.2199	63.16	10,814.25	
027	OC-14754		OG-756393							Purchase Order Total		10,814.25	
027	OC-14754	03/16/17	OG-756399	07/07/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 AND 74 JCT MM 34	70.1200	63.16	4,428.78	
027	OC-14754		OG-756399							Purchase Order Total		4,428.78	
027	OC-14754	03/16/17	OG-756452	07/07/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 AND 74 JCT MM 34	34.5300	63.16	2,180.91	
027	OC-14754		OG-756452							Purchase Order Total		2,180.91	
027	OC-14754	03/16/17	OG-756990	07/10/17	2056589	TRINITY ESC - BOULDER	750	56	OCONTO YARD	34.0000	63.90	2,172.60	
027	OC-14754		OG-756990							Purchase Order Total		2,172.60	
027	OC-14754	03/16/17	OG-757000	07/10/17	2056589	TRINITY ESC - BOULDER	750	56	OCONTO YARD	31.1000	63.90	1,987.29	
027	OC-14754		OG-757000							Purchase Order Total		1,987.29	
027	OC-14754	03/16/17	OG-757006	07/10/17	2056589	TRINITY ESC - BOULDER	750	56	OCONTO YARD	169.9600	63.90	10,860.44	
027	OC-14754		OG-757006							Purchase Order Total		10,860.44	
027	OC-14754	03/16/17	OG-757020	07/10/17	2056589	TRINITY ESC - BOULDER	750	56	OCONTO YARD	36.1100	63.90	2,307.43	
027	OC-14754		OG-757020							Purchase Order Total		2,307.43	
027	OC-14754	03/16/17	OG-758074	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	109.6700	63.90	7,007.91	
027	OC-14754		OG-758074							Purchase Order Total		7,007.91	
027	OC-14754	03/16/17	OG-758079	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	38.8100	63.90	2,479.96	
027	OC-14754		OG-758079							Purchase Order Total		2,479.96	
027	OC-14754	03/16/17	OG-758081	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	33.9400	63.90	2,168.77	
027	OC-14754		OG-758081							Purchase Order Total		2,168.77	
027	OC-14754	03/16/17	OG-758085	07/13/17	2056589	TRINITY ESC -	751	56	OCONTO YARD	68.1900	63.90	4,357.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER							
027	OC-14754		OG-758085							Purchase Order Total		4,357.34	
027	OC-14754	03/16/17	OG-758087	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	141.3900	63.90	9,034.82	
027	OC-14754		OG-758087							Purchase Order Total		9,034.82	
027	OC-14754	03/16/17	OG-758102	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	71.4500	63.90	4,565.66	
027		03/16/17	OG-758102	07/13/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-758102							Purchase Order Total		4,565.65	
027	OC-14754	03/16/17	OG-758106	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	237.6800	63.90	15,187.75	
027	OC-14754		OG-758106							Purchase Order Total		15,187.75	
027	OC-14754	03/16/17	OG-758110	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	243.1600	63.90	15,537.92	
027	OC-14754		OG-758110							Purchase Order Total		15,537.92	
027	OC-14754	03/16/17	OG-758112	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	213.4300	63.90	13,638.18	
027	OC-14754		OG-758112							Purchase Order Total		13,638.18	
027	OC-14754	03/16/17	OG-758115	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	176.4800	63.90	11,277.07	
027	OC-14754		OG-758115							Purchase Order Total		11,277.07	
027	OC-14754	03/16/17	OG-758117	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	142.2600	63.90	9,090.41	
027	OC-14754		OG-758117							Purchase Order Total		9,090.41	
027	OC-14754	03/16/17	OG-758119	07/13/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	108.7400	63.90	6,948.49	
027	OC-14754		OG-758119							Purchase Order Total		6,948.49	
027	OC-14754	03/16/17	OG-758802	07/17/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	71.8800	63.15	4,539.22	
027	OC-14754		OG-758802							Purchase Order Total		4,539.22	
027	OC-14754	03/16/17	OG-758803	07/17/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	33.2000	63.15	2,096.58	
027	OC-14754		OG-758803							Purchase Order Total		2,096.58	
027	OC-14754	03/16/17	OG-758804	07/17/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	248.1699	63.15	15,671.93	
027	OC-14754		OG-758804							Purchase Order Total		15,671.93	
027	OC-14754	03/16/17	OG-758805	07/17/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	73.5001	63.15	4,641.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-758805							Purchase Order Total		4,641.53	
027	OC-14754	03/16/17	OG-759767	07/20/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	72.3800	63.16	4,571.52	
027	OC-14754		OG-759767							Purchase Order Total		4,571.52	
027	OC-14754	03/16/17	OG-759768	07/20/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	183.4999	63.15	11,588.02	
027	OC-14754		OG-759768							Purchase Order Total		11,588.02	
027	OC-14754	03/16/17	OG-759771	07/20/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	207.3600	63.16	13,096.86	
027	OC-14754		OG-759771							Purchase Order Total		13,096.86	
027	OC-14754	03/16/17	OG-760461	07/24/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	68.6900	60.20	4,135.14	
027	OC-14754		OG-760461							Purchase Order Total		4,135.14	
027	OC-14754	03/16/17	OG-761257	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	71.6100	63.16	4,522.89	
027	OC-14754		OG-761257							Purchase Order Total		4,522.89	
027	OC-14754	03/16/17	OG-761258	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	148.5500	63.16	9,382.42	
027	OC-14754		OG-761258							Purchase Order Total		9,382.42	
027	OC-14754	03/16/17	OG-761259	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	95.6900	63.16	6,043.78	
027	OC-14754		OG-761259							Purchase Order Total		6,043.78	
027	OC-14754	03/16/17	OG-761261	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	72.5100	63.16	4,579.73	
027	OC-14754		OG-761261							Purchase Order Total		4,579.73	
027	OC-14754	03/16/17	OG-761262	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	143.2500	63.16	9,047.67	
027	OC-14754		OG-761262							Purchase Order Total		9,047.67	
027	OC-14754	03/16/17	OG-761283	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	137.7700	60.20	8,293.75	
027	OC-14754		OG-761283							Purchase Order Total		8,293.75	
027	OC-14754	03/16/17	OG-761356	07/26/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	36.6700	60.20	2,207.53	
027	OC-14754		OG-761356							Purchase Order Total		2,207.53	
027	OC-14754	03/16/17	OG-761459	07/27/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	37.6200	63.90	2,403.92	
027	OC-14754		OG-761459							Purchase Order Total		2,403.92	
027	OC-14754	03/16/17	OG-761460	07/27/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	37.8800	63.90	2,420.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-761460							Purchase Order Total		2,420.53	
027	OC-14754	03/16/17	OG-761461	07/27/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	37.3300	63.90	2,385.39	
027	OC-14754		OG-761461							Purchase Order Total		2,385.39	
027	OC-14754	03/16/17	OG-761464	07/27/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	69.7600	63.90	4,457.66	
027	OC-14754		OG-761464							Purchase Order Total		4,457.66	
027	OC-14754	03/16/17	OG-762854	08/02/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 58 MM 18 1 MI E OF BOELUS	68.9300	63.16	4,353.62	
027	OC-14754		OG-762854							Purchase Order Total		4,353.62	
027	OC-14754	03/16/17	OG-762895	08/02/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	36.0000	60.20	2,167.20	
027	OC-14754		OG-762895							Purchase Order Total		2,167.20	
027	OC-14754	03/16/17	OG-762986	08/02/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	38.5800	60.20	2,322.52	
027	OC-14754		OG-762986							Purchase Order Total		2,322.52	
027	OC-14754	03/16/17	OG-762996	08/02/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	70.9701	60.20	4,272.40	
027	OC-14754		OG-762996							Purchase Order Total		4,272.40	
027	OC-14754	03/16/17	OG-763013	08/02/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	39.7600	60.20	2,393.55	
027	OC-14754		OG-763013							Purchase Order Total		2,393.55	
027	OC-14754	03/16/17	OG-763825	08/07/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	186.2400	63.90	11,900.74	
027	OC-14754		OG-763825							Purchase Order Total		11,900.74	
027	OC-14754	03/16/17	OG-763829	08/07/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	34.2200	63.90	2,186.66	
027	OC-14754		OG-763829							Purchase Order Total		2,186.66	
027	OC-14754	03/16/17	OG-763835	08/07/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	73.2700	63.90	4,681.95	
027	OC-14754		OG-763835							Purchase Order Total		4,681.95	
027	OC-14754	03/16/17	OG-763975	08/07/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	108.7100	63.90	6,946.57	
027	OC-14754		OG-763975							Purchase Order Total		6,946.57	
027	OC-14754	03/16/17	OG-763979	08/07/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	35.6200	63.90	2,276.12	
027	OC-14754		OG-763979							Purchase Order Total		2,276.12	
027	OC-14754	03/16/17	OG-763982	08/07/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	35.8300	63.90	2,289.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-763982							Purchase Order Total		2,289.54	
027	OC-14754	03/16/17	OG-764413	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	145.8399	65.90	9,610.85	
027	OC-14754		OG-764413							Purchase Order Total		9,610.85	
027	OC-14754	03/16/17	OG-764420	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	70.5100	65.90	4,646.61	
027	OC-14754		OG-764420							Purchase Order Total		4,646.61	
027	OC-14754	03/16/17	OG-764424	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	144.6300	65.90	9,531.12	
027	OC-14754		OG-764424							Purchase Order Total		9,531.12	
027	OC-14754	03/16/17	OG-764427	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	110.8900	65.90	7,307.65	
027	OC-14754		OG-764427							Purchase Order Total		7,307.65	
027	OC-14754	03/16/17	OG-764433	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	265.8801	65.90	17,521.50	
027	OC-14754		OG-764433							Purchase Order Total		17,521.50	
027	OC-14754	03/16/17	OG-764440	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	212.1100	65.90	13,978.05	
027	OC-14754		OG-764440							Purchase Order Total		13,978.05	
027	OC-14754	03/16/17	OG-764443	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	69.3800	65.90	4,572.14	
027	OC-14754		OG-764443							Purchase Order Total		4,572.14	
027	OC-14754	03/16/17	OG-764446	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	172.9402	65.90	11,396.76	
027	OC-14754		OG-764446							Purchase Order Total		11,396.76	
027	OC-14754	03/16/17	OG-764452	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	110.3601	65.90	7,272.73	
027	OC-14754		OG-764452							Purchase Order Total		7,272.73	
027	OC-14754	03/16/17	OG-764455	08/08/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	228.3498	65.90	15,048.25	
027	OC-14754		OG-764455							Purchase Order Total		15,048.25	
027	OC-14754	03/16/17	OG-764890	08/10/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	69.6400	63.90	4,450.00	
027	OC-14754		OG-764890							Purchase Order Total		4,450.00	
027	OC-14754	03/16/17	OG-764895	08/10/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	71.2000	63.90	4,549.68	
027	OC-14754		OG-764895							Purchase Order Total		4,549.68	
027	OC-14754	03/16/17	OG-764903	08/10/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	37.1400	63.90	2,373.25	

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027	OC-14754		OG-764903							Purchase Order Total		2,373.25	
027	OC-14754	03/16/17	OG-766656	08/16/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	111.6200	65.90	7,355.76	
027	OC-14754		OG-766656							Purchase Order Total		7,355.76	
027	OC-14754	03/16/17	OG-766664	08/16/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	35.8500	65.90	2,362.52	
027	OC-14754		OG-766664							Purchase Order Total		2,362.52	
027	OC-14754	03/16/17	OG-766672	08/16/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	76.8901	65.90	5,067.06	
027	OC-14754		OG-766672							Purchase Order Total		5,067.06	
027	OC-14754	03/16/17	OG-766683	08/16/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	37.2300	65.90	2,453.46	
027	OC-14754		OG-766683							Purchase Order Total		2,453.46	
027	OC-14754	03/16/17	OG-766692	08/16/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	144.2801	65.90	9,508.06	
027	OC-14754		OG-766692							Purchase Order Total		9,508.06	
027	OC-14754	03/16/17	OG-767367	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	38.4300	63.16	2,427.24	
027	OC-14754		OG-767367							Purchase Order Total		2,427.24	
027	OC-14754	03/16/17	OG-767380	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	75.1699	63.16	4,747.73	
027	OC-14754		OG-767380							Purchase Order Total		4,747.73	
027	OC-14754	03/16/17	OG-767381	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	297.7600	63.16	18,806.52	
027	OC-14754		OG-767381							Purchase Order Total		18,806.52	
027	OC-14754	03/16/17	OG-767383	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	174.7701	63.16	11,038.48	
027	OC-14754		OG-767383							Purchase Order Total		11,038.48	
027	OC-14754	03/16/17	OG-767387	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	185.8500	63.16	11,738.29	
027	OC-14754		OG-767387							Purchase Order Total		11,738.29	
027	OC-14754	03/16/17	OG-767391	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	110.5901	63.16	6,984.87	
027	OC-14754		OG-767391							Purchase Order Total		6,984.87	
027	OC-14754	03/16/17	OG-767404	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	367.8400	63.16	23,232.77	
027	OC-14754		OG-767404							Purchase Order Total		23,232.77	
027	OC-14754	03/16/17	OG-767407	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	217.0900	63.16	13,711.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-767407						Purchase Order Total			13,711.40	
027	OC-14754	03/16/17	OG-767409	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	291.8401	63.16	18,432.62	
027	OC-14754		OG-767409						Purchase Order Total			18,432.62	
027	OC-14754	03/16/17	OG-767411	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	71.8600	63.16	4,538.68	
027	OC-14754		OG-767411						Purchase Order Total			4,538.68	
027	OC-14754	03/16/17	OG-767412	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	38.9000	63.16	2,456.92	
027	OC-14754		OG-767412						Purchase Order Total			2,456.92	
027	OC-14754	03/16/17	OG-767414	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	35.4500	63.16	2,239.02	
027	OC-14754		OG-767414						Purchase Order Total			2,239.02	
027	OC-14754	03/16/17	OG-767417	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	37.1400	63.16	2,345.76	
027	OC-14754		OG-767417						Purchase Order Total			2,345.76	
027	OC-14754	03/16/17	OG-767422	08/21/17	2056589	TRINITY ESC - BOULDER	750	56	GENEVA MAINTENANCE YARD	39.6200	63.16	2,502.40	
027	OC-14754		OG-767422						Purchase Order Total			2,502.40	
027	OC-14754	03/16/17	OG-767788	08/22/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 14 MM 128 6 MI N OF ALBION	111.4101	65.90	7,341.93	
027	OC-14754		OG-767788						Purchase Order Total			7,341.93	
027	OC-14754	03/16/17	OG-767909	08/23/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	68.8500	63.90	4,399.52	
027	OC-14754		OG-767909						Purchase Order Total			4,399.52	
027	OC-14754	03/16/17	OG-767912	08/23/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	71.0600	63.90	4,540.73	
027	OC-14754		OG-767912						Purchase Order Total			4,540.73	
027	OC-14754	03/16/17	OG-767918	08/23/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	112.0200	63.90	7,158.08	
027	OC-14754		OG-767918						Purchase Order Total			7,158.08	
027	OC-14754	03/16/17	OG-767921	08/23/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 40 AND HWY 47 15 MI W	33.3400	63.90	2,130.43	
027	OC-14754		OG-767921						Purchase Order Total			2,130.43	
027	OC-14754	03/16/17	OG-767976	08/23/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	35.6300	63.90	2,276.76	
027	OC-14754		OG-767976						Purchase Order Total			2,276.76	
027	OC-14754	03/16/17	OG-767979	08/23/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	142.0900	63.90	9,079.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-767979							Purchase Order Total		9,079.55	
027	OC-14754	03/16/17	OG-768311	08/24/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 MM 128 JCT 281 AND 91	38.8000	63.90	2,479.32	
027	OC-14754		OG-768311							Purchase Order Total		2,479.32	
027	OC-14754	03/16/17	OG-768825	08/28/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	223.2300	60.20	13,438.45	
027	OC-14754		OG-768825							Purchase Order Total		13,438.45	
027	OC-14754	03/16/17	OG-769075	08/29/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	38.3000	60.20	2,305.66	
027	OC-14754		OG-769075							Purchase Order Total		2,305.66	
027	OC-14754	03/16/17	OG-769081	08/29/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	35.9300	60.20	2,162.99	
027	OC-14754		OG-769081							Purchase Order Total		2,162.99	
027	OC-14754	03/16/17	OG-769087	08/29/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	69.1100	60.20	4,160.42	
027	OC-14754		OG-769087							Purchase Order Total		4,160.42	
027	OC-14754	03/16/17	OG-769111	08/29/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	243.8400	65.16	15,888.61	
027	OC-14754		OG-769111							Purchase Order Total		15,888.61	
027	OC-14754	03/16/17	OG-769118	08/29/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	103.6000	65.16	6,750.58	
027	OC-14754		OG-769118							Purchase Order Total		6,750.58	
027	OC-14754	03/16/17	OG-769122	08/29/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	36.1900	65.16	2,358.14	
027	OC-14754		OG-769122							Purchase Order Total		2,358.14	
027	OC-14754	03/16/17	OG-769600	08/31/17	2056589	TRINITY ESC - BOULDER	750	56	SE CORNER OF HWY 81 AND 34	247.8101	63.90	15,835.07	
027	OC-14754		OG-769600							Purchase Order Total		15,835.07	
027	OC-14754	03/16/17	OG-769644	08/31/17	2056589	TRINITY ESC - BOULDER	750	56	SE CORNER OF HWY 81 AND 34	371.7801	63.90	23,756.75	
027	OC-14754		OG-769644							Purchase Order Total		23,756.75	
027	OC-14754	03/16/17	OG-769657	08/31/17	2056589	TRINITY ESC - BOULDER	750	56	SE CORNER OF HWY 81 AND 34	285.6499	63.90	18,253.03	
027	OC-14754		OG-769657							Purchase Order Total		18,253.03	
027	OC-14754	03/16/17	OG-769661	08/31/17	2056589	TRINITY ESC - BOULDER	750	56	SE CORNER OF HWY 81 AND 34	109.1800	63.90	6,976.60	
027	OC-14754		OG-769661							Purchase Order Total		6,976.60	
027	OC-14754	03/16/17	OG-769663	08/31/17	2056589	TRINITY ESC - BOULDER	750	56	SE CORNER OF HWY 81 AND 34	32.9800	63.90	2,107.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-769663							Purchase Order Total		2,107.42	
027	OC-14754	03/16/17	OG-770734	09/06/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 281 MM 128 JCT 281 AND 91	37.9200	63.90	2,423.09	
027	OC-14754		OG-770734							Purchase Order Total		2,423.09	
027	OC-14754	03/16/17	OG-770735	09/06/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	110.8499	63.90	7,083.31	
027	OC-14754		OG-770735							Purchase Order Total		7,083.31	
027	OC-14754	03/16/17	OG-770737	09/06/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	211.4800	63.90	13,513.57	
027	OC-14754		OG-770737							Purchase Order Total		13,513.57	
027	OC-14754	03/16/17	OG-770740	09/06/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	253.1300	63.90	16,175.01	
027	OC-14754		OG-770740							Purchase Order Total		16,175.01	
027	OC-14754	03/16/17	OG-770769	09/06/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	185.3300	63.90	11,842.59	
027	OC-14754		OG-770769							Purchase Order Total		11,842.59	
027	OC-14754	03/16/17	OG-770772	09/06/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	35.4400	63.90	2,264.62	
027	OC-14754		OG-770772							Purchase Order Total		2,264.62	
027	OC-14754	03/16/17	OG-770775	09/06/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	219.8200	63.90	14,046.50	
027		03/16/17	OG-770775	09/06/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-770775							Purchase Order Total		14,046.49	
027	OC-14754	03/16/17	OG-770782	09/06/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	114.8300	63.90	7,337.64	
027	OC-14754		OG-770782							Purchase Order Total		7,337.64	
027	OC-14754	03/16/17	OG-770785	09/06/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	71.8500	63.90	4,591.22	
027		03/16/17	OG-770785	09/06/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-770785							Purchase Order Total		4,591.21	
027	OC-14754	03/16/17	OG-770786	09/06/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	70.5200	63.90	4,506.23	
027	OC-14754		OG-770786							Purchase Order Total		4,506.23	
027	OC-14754	03/16/17	OG-771786	09/11/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	35.3300	65.16	2,302.10	
027	OC-14754		OG-771786							Purchase Order Total		2,302.10	
027	OC-14754	03/16/17	OG-771823	09/11/17	2056589	TRINITY ESC -	750	56	SCHUYLER YARD E	34.9400	65.16	2,276.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			22ND AND H ST				
027	OC-14754		OG-771823							Purchase Order Total		2,276.69	
027	OC-14754	03/16/17	OG-771828	09/11/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	35.1400	65.16	2,289.72	
027	OC-14754		OG-771828							Purchase Order Total		2,289.72	
027	OC-14754	03/16/17	OG-771838	09/11/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	107.6500	65.16	7,014.47	
027	OC-14754		OG-771838							Purchase Order Total		7,014.47	
027	OC-14754	03/16/17	OG-771840	09/11/17	2056589	TRINITY ESC - BOULDER	750	56	SCHUYLER YARD E 22ND AND H ST	72.8201	65.16	4,744.96	
027	OC-14754		OG-771840							Purchase Order Total		4,744.96	
027	OC-14754	03/16/17	OG-772349	09/12/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	111.6800	63.90	7,136.35	
027	OC-14754		OG-772349							Purchase Order Total		7,136.35	
027	OC-14754	03/16/17	OG-773002	09/14/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	255.9100	63.90	16,352.65	
027	OC-14754		OG-773002							Purchase Order Total		16,352.65	
027	OC-14754	03/16/17	OG-773008	09/14/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	280.3801	63.90	17,916.29	
027	OC-14754		OG-773008							Purchase Order Total		17,916.29	
027	OC-14754	03/16/17	OG-773009	09/14/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	138.3600	63.90	8,841.20	
027	OC-14754		OG-773009							Purchase Order Total		8,841.20	
027	OC-14754	03/16/17	OG-773012	09/14/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	321.1302	63.90	20,520.22	
027	OC-14754		OG-773012							Purchase Order Total		20,520.22	
027	OC-14754	03/16/17	OG-773723	09/19/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	37.2500	60.20	2,242.45	
027	OC-14754		OG-773723							Purchase Order Total		2,242.45	
027	OC-14754	03/16/17	OG-774613	09/22/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	302.8000	63.90	19,348.92	
027	OC-14754		OG-774613							Purchase Order Total		19,348.92	
027	OC-14754	03/16/17	OG-774616	09/22/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	73.6900	63.90	4,708.79	
027	OC-14754		OG-774616							Purchase Order Total		4,708.79	
027	OC-14754	03/16/17	OG-774621	09/22/17	2056589	TRINITY ESC - BOULDER	751	56	HWY 40 AND HWY 47 15 MI W	69.7600	63.90	4,457.66	
027	OC-14754		OG-774621							Purchase Order Total		4,457.66	
027	OC-14754	03/16/17	OG-774625	09/22/17	2056589	TRINITY ESC -	751	56	HWY 40 AND HWY 47	183.3100	63.90	11,713.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			15 MI W				
027		03/16/17	OG-774625	09/22/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-774625							Purchase Order Total		11,713.52	
027	OC-14754	03/16/17	OG-774651	09/22/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	39.3500	60.20	2,368.87	
027	OC-14754		OG-774651							Purchase Order Total		2,368.87	
027	OC-14754	03/16/17	OG-774675	09/22/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	109.0700	60.20	6,566.01	
027	OC-14754		OG-774675							Purchase Order Total		6,566.01	
027	OC-14754	03/16/17	OG-774681	09/22/17	2056589	TRINITY ESC - BOULDER	751	56	OCONTO YARD	33.4900	63.90	2,140.01	
027	OC-14754		OG-774681							Purchase Order Total		2,140.01	
027	OC-14754	03/16/17	OG-774685	09/22/17	2056589	TRINITY ESC - BOULDER	750	56	HWY 97 MM 3 6 MI NW	35.2000	60.20	2,119.04	
027	OC-14754		OG-774685							Purchase Order Total		2,119.04	
027	OC-14754	03/16/17	OG-775423	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	287.9501	62.42	17,973.85	
027	OC-14754		OG-775423							Purchase Order Total		17,973.85	
027	OC-14754	03/16/17	OG-775426	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	293.7100	62.42	18,333.38	
027	OC-14754		OG-775426							Purchase Order Total		18,333.38	
027	OC-14754	03/16/17	OG-775429	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	364.2200	62.42	22,734.61	
027	OC-14754		OG-775429							Purchase Order Total		22,734.61	
027	OC-14754	03/16/17	OG-775524	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	181.3002	63.90	11,585.08	
027	OC-14754		OG-775524							Purchase Order Total		11,585.08	
027	OC-14754	03/16/17	OG-775525	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	169.0900	63.90	10,804.85	
027	OC-14754		OG-775525							Purchase Order Total		10,804.85	
027	OC-14754	03/16/17	OG-775526	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	103.6801	63.90	6,625.16	
027	OC-14754		OG-775526							Purchase Order Total		6,625.16	
027	OC-14754	03/16/17	OG-775527	09/27/17	2056589	TRINITY ESC - BOULDER	750	56	ST PAUL YARD	37.0400	63.90	2,366.86	
027	OC-14754		OG-775527							Purchase Order Total		2,366.86	
027	OC-14754	03/16/17	OG-775891	09/28/17	2056589	TRINITY ESC - BOULDER	750	56	HIGHWAY 83 MM 9 4 MI S MCCOOK	254.3400	62.42	15,875.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14754		OG-775891							Purchase Order Total		15,875.90	
027	OC-14755	03/22/17	OK-763207	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763207	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763207	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763207	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763207	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763207							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763214	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763214	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763214	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763214	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763214	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763214							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763219	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763219	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-763219	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763219	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763219	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763219							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763224	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763224	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763224	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763224	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763224	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763224							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763230	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763230	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763230	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763230	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763230	08/03/17	945065	MASTERS TRANSPORTATION -	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCO							
027	OC-14755		OK-763230							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763238	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763238	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763238	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763238	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763238	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763238							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763245	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763245	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763245	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763245	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763245	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763245							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763300	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763300	08/03/17	945065	MASTERS TRANSPORTATION -	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCO							
027	OC-14755	03/22/17	OK-763300	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763300	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763300	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763300							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763304	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763304	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763304	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763304	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763304	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763304							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763313	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763313	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763313	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763313	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763313	08/03/17	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755		OK-763313							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763320	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763320	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763320	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763320	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763320	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763320							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763327	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763327	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763327	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763327	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763327	08/03/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763327							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763406	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763406	08/04/17	945065	MASTERS	556	36	DEDUCT FOR REMOVAL	2.0000	255.00-	510.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			OF				
027	OC-14755	03/22/17	OK-763406	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763406	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763406	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763406							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763410	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763410	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763410	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763410	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763410	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763410							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763419	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763419	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763419	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763419	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-763419	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763419							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763425	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763425	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763425	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763425	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763425	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763425							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763430	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763430	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763430	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763430	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763430	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763430							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763436	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-763436	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763436	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763436	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763436	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763436							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763451	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763451	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763451	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763451	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763451	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763451							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763455	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763455	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763455	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763455	08/04/17	945065	MASTERS TRANSPORTATION -	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCO							
027	OC-14755	03/22/17	OK-763455	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763455							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763637	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763637	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-763637	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE INTERGRATED CHILD SEAT	2.0000	1,980.00	3,960.00	
027	OC-14755	03/22/17	OK-763637	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	4.0000	150.00	600.00	
027	OC-14755	03/22/17	OK-763637	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763637							Purchase Order Total		58,381.00	
027	OC-14755	03/22/17	OK-763648	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763648	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763648							Purchase Order Total		54,331.00	
027	OC-14755	03/22/17	OK-763654	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-763654	08/04/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-763654							Purchase Order Total		54,331.00	
027	OC-14755	03/22/17	OK-767616	08/22/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-767616	08/22/17	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755		OK-767616							Purchase Order Total		54,331.00	
027	OC-14755	03/22/17	OK-767619	08/22/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-767619	08/22/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-767619							Purchase Order Total		54,331.00	
027	OC-14755	03/22/17	OK-770091	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-770091	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-770091	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
027	OC-14755	03/22/17	OK-770091	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
027	OC-14755	03/22/17	OK-770091	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-770091							Purchase Order Total		56,166.00	
027	OC-14755	03/22/17	OK-770094	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-770094	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-770094	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
027	OC-14755	03/22/17	OK-770094	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
027	OC-14755	03/22/17	OK-770094	09/05/17	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755		OK-770094							Purchase Order Total		56,166.00	
027	OC-14755	03/22/17	OK-770285	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-770285	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-770285	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	1.0000	950.00	950.00	
027	OC-14755	03/22/17	OK-770285	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-770285	09/05/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-770285							Purchase Order Total		55,471.00	
027	OC-14755	03/22/17	OK-773491	09/18/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-773491	09/18/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-773491							Purchase Order Total		54,331.00	
027	OC-14755	03/22/17	OK-773986	09/20/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-773986	09/20/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-773986							Purchase Order Total		54,331.00	
027	OC-14755	03/22/17	OK-773991	09/20/17	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	54,259.00	54,259.00	
027	OC-14755	03/22/17	OK-773991	09/20/17	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755		OK-773991							Purchase Order Total		54,331.00	
027	OC-14758	03/27/17	OG-755854	07/06/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0500	52.00	626.60	SW
027	OC-14758		OG-755854							Purchase Order Total		626.60	
027	OC-14758	03/27/17	OG-755855	07/06/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	36.1100	52.00	1,877.72	SW
027	OC-14758		OG-755855							Purchase Order Total		1,877.72	
027	OC-14758	03/27/17	OG-755857	07/06/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	5.1000	50.00	255.00	SW
027	OC-14758		OG-755857							Purchase Order Total		255.00	
027	OC-14758	03/27/17	OG-755862	07/06/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	30.0400	50.00	1,502.00	SW
027	OC-14758	03/27/17	OG-755862	07/06/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	30.1100	50.00	1,505.50	SW
027	OC-14758		OG-755862							Purchase Order Total		3,007.50	
027	OC-14758	03/27/17	OG-756770	07/10/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	23.1700	52.00	1,204.84	SW
027	OC-14758		OG-756770							Purchase Order Total		1,204.84	
027	OC-14758	03/27/17	OG-756774	07/10/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	30.1300	50.00	1,506.50	SW
027	OC-14758		OG-756774							Purchase Order Total		1,506.50	
027	OC-14758	03/27/17	OG-756778	07/10/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	2.8700	50.00	143.50	SW
027	OC-14758		OG-756778							Purchase Order Total		143.50	
027	OC-14758	03/27/17	OG-756993	07/10/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	6.0400	50.00	302.00	SW
027	OC-14758		OG-756993							Purchase Order Total		302.00	
027	OC-14758	03/27/17	OG-756999	07/10/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.0400	50.00	602.00	SW
027	OC-14758		OG-756999							Purchase Order Total		602.00	
027	OC-14758	03/27/17	OG-757673	07/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0500	52.00	1,042.60	SW
027	OC-14758		OG-757673							Purchase Order Total		1,042.60	
027	OC-14758	03/27/17	OG-757677	07/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	13.0100	50.00	650.50	SW
027	OC-14758	03/27/17	OG-757677	07/12/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0900	52.00	524.68	SW
027	OC-14758		OG-757677							Purchase Order Total		1,175.18	
027	OC-14758	03/27/17	OG-758311	07/14/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE	14.0200	50.00	701.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			MIX#1				
027	OC-14758		OG-758311							Purchase Order Total		701.00	
027	OC-14758	03/27/17	OG-760817	07/25/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	6.0900	50.00	304.50	SW
027	OC-14758		OG-760817							Purchase Order Total		304.50	
027	OC-14758	03/27/17	OG-760914	07/25/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	28.1100	52.00	1,461.72	SW
027	OC-14758	03/27/17	OG-760914	07/25/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	15.0000	50.00	750.00	SW
027	OC-14758	03/27/17	OG-760914	07/25/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	15.0400	50.00	752.00	SW
027	OC-14758		OG-760914							Purchase Order Total		2,963.72	
027	OC-14758	03/27/17	OG-762960	08/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	102.5600	50.00	5,128.00	SW
027	OC-14758		OG-762960							Purchase Order Total		5,128.00	
027	OC-14758	03/27/17	OG-762965	08/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0100	52.00	416.52	SW
027	OC-14758		OG-762965							Purchase Order Total		416.52	
027	OC-14758	03/27/17	OG-762967	08/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	6.0600	50.00	303.00	SW
027	OC-14758	03/27/17	OG-762967	08/02/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0000	52.00	312.00	SW
027	OC-14758		OG-762967							Purchase Order Total		615.00	
027	OC-14758	03/27/17	OG-764248	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1300	52.00	1,254.76	SW
027	OC-14758	03/27/17	OG-764248	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	8.0000	50.00	400.00	SW
027	OC-14758		OG-764248							Purchase Order Total		1,654.76	
027	OC-14758	03/27/17	OG-764354	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	13.0100	50.00	650.50	SW
027	OC-14758	03/27/17	OG-764354	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	13.0400	50.00	652.00	SW
027	OC-14758	03/27/17	OG-764354	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	13.0300	50.00	651.50	SW
027	OC-14758	03/27/17	OG-764354	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	13.0500	50.00	652.50	SW
027	OC-14758	03/27/17	OG-764354	08/08/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0600	52.00	679.12	SW
027	OC-14758		OG-764354							Purchase Order Total		3,285.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-766825	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	6.0500	50.00	302.50	SW
027	OC-14758		OG-766825							Purchase Order Total		302.50	
027	OC-14758	03/27/17	OG-766827	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	36.1900	52.00	1,881.88	SW
027	OC-14758		OG-766827							Purchase Order Total		1,881.88	
027	OC-14758	03/27/17	OG-766830	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	7.1400	50.00	357.00	SW
027	OC-14758		OG-766830							Purchase Order Total		357.00	
027	OC-14758	03/27/17	OG-766835	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	21.0700	50.00	1,053.50	SW
027	OC-14758		OG-766835							Purchase Order Total		1,053.50	
027	OC-14758	03/27/17	OG-766841	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	9.5600	52.00	497.12	SW
027	OC-14758	03/27/17	OG-766841	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	16.1700	50.00	808.50	SW
027	OC-14758		OG-766841							Purchase Order Total		1,305.62	
027	OC-14758	03/27/17	OG-766850	08/17/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	10.0900	50.00	504.50	SW
027	OC-14758		OG-766850							Purchase Order Total		504.50	
027	OC-14758	03/27/17	OG-767678	08/22/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	130.4000	50.00	6,520.00	SW
027	OC-14758		OG-767678							Purchase Order Total		6,520.00	
027	OC-14758	03/27/17	OG-768092	08/24/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	27.6400	50.00	1,382.00	SW
027	OC-14758		OG-768092							Purchase Order Total		1,382.00	
027	OC-14758	03/27/17	OG-768478	08/25/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	60.4200	50.00	3,021.00	SW
027	OC-14758		OG-768478							Purchase Order Total		3,021.00	
027	OC-14758	03/27/17	OG-768659	08/28/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	32.1400	50.00	1,607.00	SW
027	OC-14758		OG-768659							Purchase Order Total		1,607.00	
027	OC-14758	03/27/17	OG-769323	08/30/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	9.0300	50.00	451.50	SW
027	OC-14758		OG-769323							Purchase Order Total		451.50	
027	OC-14758	03/27/17	OG-769403	08/30/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.1200	50.00	1,206.00	SW
027	OC-14758		OG-769403							Purchase Order Total		1,206.00	
027	OC-14758	03/27/17	OG-769426	08/30/17	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE	12.0300	50.00	601.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			MIX#1				
027	OC-14758	03/27/17	OG-769426	08/30/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.0600	50.00	1,203.00	SW
027	OC-14758		OG-769426							Purchase Order Total		1,804.50	
027	OC-14758	03/27/17	OG-771006	09/07/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	49.2400	50.00	2,462.00	SW
027	OC-14758		OG-771006							Purchase Order Total		2,462.00	
027	OC-14758	03/27/17	OG-771011	09/07/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	169.7600	50.00	8,488.00	SW
027	OC-14758		OG-771011							Purchase Order Total		8,488.00	
027	OC-14758	03/27/17	OG-772674	09/13/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0200	52.00	1,249.04	SW
027	OC-14758		OG-772674							Purchase Order Total		1,249.04	
027	OC-14758	03/27/17	OG-772681	09/13/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.0200	50.00	601.00	SW
027	OC-14758		OG-772681							Purchase Order Total		601.00	
027	OC-14758	03/27/17	OG-772687	09/13/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	12.1800	50.00	609.00	SW
027	OC-14758		OG-772687							Purchase Order Total		609.00	
027	OC-14758	03/27/17	OG-772695	09/13/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	20.1400	50.00	1,007.00	SW
027	OC-14758		OG-772695							Purchase Order Total		1,007.00	
027	OC-14758	03/27/17	OG-773313	09/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	48.0900	50.00	2,404.50	SW
027	OC-14758	03/27/17	OG-773313	09/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	52.00	625.56	SW
027	OC-14758		OG-773313							Purchase Order Total		3,030.06	
027	OC-14758	03/27/17	OG-773338	09/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0100	52.00	676.52	SW
027	OC-14758	03/27/17	OG-773338	09/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	17.1100	52.00	889.72	SW
027	OC-14758	03/27/17	OG-773338	09/18/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	36.1700	50.00	1,808.50	SW
027	OC-14758		OG-773338							Purchase Order Total		3,374.74	
027	OC-14758	03/27/17	OG-774492	09/21/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	20.0900	50.00	1,004.50	SW
027	OC-14758	03/27/17	OG-774492	09/21/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0500	52.00	418.60	SW
027	OC-14758		OG-774492							Purchase Order Total		1,423.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-774844	09/25/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0500	52.00	626.60	SW
027	OC-14758		OG-774844							Purchase Order Total		626.60	
027	OC-14758	03/27/17	OG-776142	09/29/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	52.00	625.04	SW
027	OC-14758	03/27/17	OG-776142	09/29/17	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX#1	24.1000	50.00	1,205.00	SW
027	OC-14758		OG-776142							Purchase Order Total		1,830.04	
027	OC-14759	03/27/17	OG-761789	07/28/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ALTERNATE MIX#1	12.0000	51.00	612.00	SW
027	OC-14759		OG-761789							Purchase Order Total		612.00	
027	OC-14760	03/27/17	OG-757112	07/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1060	65.00	136.89	SW
027	OC-14760		OG-757112							Purchase Order Total		136.89	
027	OC-14760	03/27/17	OG-757113	07/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.2390	65.00	210.54	SW
027	OC-14760		OG-757113							Purchase Order Total		210.54	
027	OC-14760	03/27/17	OG-757114	07/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0760	65.00	199.94	SW
027	OC-14760		OG-757114							Purchase Order Total		199.94	
027	OC-14760	03/27/17	OG-758331	07/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	57.0302	69.50	3,963.60	SW
027	OC-14760		OG-758331							Purchase Order Total		3,963.60	
027	OC-14760	03/27/17	OG-759269	07/19/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	76.9700	69.50	5,349.42	SW
027	OC-14760		OG-759269							Purchase Order Total		5,349.42	
027	OC-14760	03/27/17	OG-759854	07/20/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	91.3601	69.50	6,349.53	SW
027	OC-14760		OG-759854							Purchase Order Total		6,349.53	
027	OC-14760	03/27/17	OG-759956	07/21/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.4400	69.50	2,115.58	SW
027		03/27/17	OG-759956	07/21/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.6900	69.50	1,090.46	SW
027			OG-759956							Purchase Order Total		3,206.04	
027	OC-14760	03/27/17	OG-761224	07/26/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	185.4001	69.50	12,885.31	SW
027	OC-14760		OG-761224							Purchase Order Total		12,885.31	
027	OC-14760	03/27/17	OG-761802	07/28/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	41.1802	69.50	2,862.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14760		OG-761802							Purchase Order Total		2,862.02	
027	OC-14760	03/27/17	OG-761814	07/28/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.3900	69.50	1,069.61	SW
027	OC-14760		OG-761814							Purchase Order Total		1,069.61	
027	OC-14760	03/27/17	OG-761821	07/28/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	46.3700	69.50	3,222.72	SW
027	OC-14760		OG-761821							Purchase Order Total		3,222.72	
027	OC-14760	03/27/17	OG-764227	08/08/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	85.7700	69.50	5,961.02	SW
027	OC-14760		OG-764227							Purchase Order Total		5,961.02	
027	OC-14760	03/27/17	OG-764232	08/08/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	56.8502	69.50	3,951.09	SW
027	OC-14760		OG-764232							Purchase Order Total		3,951.09	
027	OC-14760	03/27/17	OG-764237	08/08/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	11.9900	69.50	833.31	SW
027	OC-14760		OG-764237							Purchase Order Total		833.31	
027	OC-14760	03/27/17	OG-764781	08/09/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	243.0600	69.50	16,892.67	SW
027	OC-14760		OG-764781							Purchase Order Total		16,892.67	
027	OC-14760	03/27/17	OG-765347	08/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	192.2000	69.50	13,357.90	SW
027	OC-14760		OG-765347							Purchase Order Total		13,357.90	
027	OC-14760	03/27/17	OG-765936	08/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	199.4201	69.50	13,859.70	SW
027	OC-14760		OG-765936							Purchase Order Total		13,859.70	
027	OC-14760	03/27/17	OG-766120	08/15/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	26.0600	69.50	1,811.17	SW
027	OC-14760		OG-766120							Purchase Order Total		1,811.17	
027	OC-14760	03/27/17	OG-766602	08/16/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	12.8400	69.50	892.38	SW
027	OC-14760		OG-766602							Purchase Order Total		892.38	
027	OC-14760	03/27/17	OG-767226	08/18/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	110.4100	69.50	7,673.50	SW
027	OC-14760		OG-767226							Purchase Order Total		7,673.50	
027	OC-14760	03/27/17	OG-767784	08/22/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	29.9900	69.50	2,084.31	SW
027	OC-14760		OG-767784							Purchase Order Total		2,084.31	
027	OC-14760	03/27/17	OG-767933	08/23/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	62.0601	69.50	4,313.18	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14760		OG-767933							Purchase Order Total		4,313.18	
027	OC-14760	03/27/17	OG-768223	08/24/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.2300	69.50	1,058.49	SW
027	OC-14760		OG-768223							Purchase Order Total		1,058.49	
027	OC-14760	03/27/17	OG-769091	08/29/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	95.1100	69.50	6,610.15	SW
027	OC-14760		OG-769091							Purchase Order Total		6,610.15	
027	OC-14760	03/27/17	OG-769523	08/30/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	24.9300	69.50	1,732.64	SW
027	OC-14760		OG-769523							Purchase Order Total		1,732.64	
027	OC-14760	03/27/17	OG-769544	08/31/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	61.1500	69.50	4,249.93	SW
027	OC-14760		OG-769544							Purchase Order Total		4,249.93	
027	OC-14760	03/27/17	OG-769547	08/31/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	46.1500	69.50	3,207.43	SW
027	OC-14760		OG-769547							Purchase Order Total		3,207.43	
027	OC-14760	03/27/17	OG-769549	08/31/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.3000	69.50	1,063.35	SW
027	OC-14760		OG-769549							Purchase Order Total		1,063.35	
027	OC-14760	03/27/17	OG-769553	08/31/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.4100	69.50	1,071.00	SW
027	OC-14760		OG-769553							Purchase Order Total		1,071.00	
027	OC-14760	03/27/17	OG-769554	08/31/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	54.2300	69.50	3,768.99	SW
027	OC-14760		OG-769554							Purchase Order Total		3,768.99	
027	OC-14760	03/27/17	OG-770522	09/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.6700	69.50	1,089.07	SW
027	OC-14760		OG-770522							Purchase Order Total		1,089.07	
027	OC-14760	03/27/17	OG-770622	09/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.4300	69.50	1,072.39	SW
027	OC-14760		OG-770622							Purchase Order Total		1,072.39	
027	OC-14760	03/27/17	OG-770631	09/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	259.6400	69.50	18,044.98	SW
027	OC-14760		OG-770631							Purchase Order Total		18,044.98	
027	OC-14760	03/27/17	OG-771751	09/11/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	171.3700	69.50	11,910.22	SW
027	OC-14760		OG-771751							Purchase Order Total		11,910.22	
027	OC-14760	03/27/17	OG-772569	09/13/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	414.0800	69.50	28,778.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14760		OG-772569							Purchase Order Total		28,778.56	
027	OC-14760	03/27/17	OG-772573	09/13/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	45.3100	69.50	3,149.05	SW
027	OC-14760		OG-772573							Purchase Order Total		3,149.05	
027	OC-14760	03/27/17	OG-772577	09/13/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	367.9201	69.50	25,570.45	SW
027	OC-14760		OG-772577							Purchase Order Total		25,570.45	
027	OC-14760	03/27/17	OG-772876	09/14/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	31.1000	69.50	2,161.45	SW
027	OC-14760		OG-772876							Purchase Order Total		2,161.45	
027	OC-14760	03/27/17	OG-773548	09/18/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	1208.1902	69.50	83,969.22	SW
027	OC-14760		OG-773548							Purchase Order Total		83,969.22	
027	OC-14760	03/27/17	OG-773769	09/19/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.2500	69.50	1,059.88	SW
027	OC-14760		OG-773769							Purchase Order Total		1,059.88	
027	OC-14760	03/27/17	OG-773773	09/19/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	31.0201	69.50	2,155.90	SW
027	OC-14760		OG-773773							Purchase Order Total		2,155.90	
027	OC-14760	03/27/17	OG-773782	09/19/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	284.4500	69.50	19,769.28	SW
027	OC-14760		OG-773782							Purchase Order Total		19,769.28	
027	OC-14760	03/27/17	OG-774703	09/22/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	321.9100	69.50	22,372.75	SW
027	OC-14760		OG-774703							Purchase Order Total		22,372.75	
027	OC-14760	03/27/17	OG-775546	09/27/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	8.2620	65.00	537.03	SW
027	OC-14760		OG-775546							Purchase Order Total		537.03	
027	OC-14760	03/27/17	OG-776143	09/29/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	8.2010	65.00	533.07	SW
027	OC-14760		OG-776143							Purchase Order Total		533.07	
027	OC-14760	03/27/17	OG-776144	09/29/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	8.2620	65.00	537.03	SW
027	OC-14760		OG-776144							Purchase Order Total		537.03	
027	OC-14761	03/27/17	OG-756875	07/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0000	64.90	129.80	SW
027	OC-14761		OG-756875							Purchase Order Total		129.80	
027	OC-14761	03/27/17	OG-756876	07/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0300	64.90	131.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761		OG-756876							Purchase Order Total		131.75	
027	OC-14761	03/27/17	OG-756877	07/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.0500	64.90	68.15	SW
027	OC-14761		OG-756877							Purchase Order Total		68.15	
027	OC-14761	03/27/17	OG-756880	07/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.0400	64.90	67.50	SW
027	OC-14761		OG-756880							Purchase Order Total		67.50	
027	OC-14761	03/27/17	OG-756882	07/10/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.9100	64.90	123.96	SW
027	OC-14761		OG-756882							Purchase Order Total		123.96	
027	OC-14761	03/27/17	OG-757119	07/11/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.1200	64.90	72.69	SW
027	OC-14761		OG-757119							Purchase Order Total		72.69	
027	OC-14761	03/27/17	OG-757907	07/13/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.9800	64.90	193.40	SW
027	OC-14761		OG-757907							Purchase Order Total		193.40	
027	OC-14761	03/27/17	OG-757909	07/13/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.8500	64.90	184.97	SW
027	OC-14761		OG-757909							Purchase Order Total		184.97	
027	OC-14761	03/27/17	OG-758750	07/17/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0600	64.90	133.69	SW
027	OC-14761		OG-758750							Purchase Order Total		133.69	
027	OC-14761	03/27/17	OG-758916	07/18/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.0600	64.90	68.79	SW
027	OC-14761		OG-758916							Purchase Order Total		68.79	
027	OC-14761	03/27/17	OG-762029	07/31/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.5900	64.90	168.09	SW
027	OC-14761		OG-762029							Purchase Order Total		168.09	
027	OC-14761	03/27/17	OG-762030	07/31/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0600	64.90	133.69	SW
027	OC-14761		OG-762030							Purchase Order Total		133.69	
027	OC-14761	03/27/17	OG-762031	07/31/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.2700	64.90	212.22	SW
027	OC-14761		OG-762031							Purchase Order Total		212.22	
027	OC-14761	03/27/17	OG-762112	07/31/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.1100	64.90	72.04	SW
027	OC-14761		OG-762112							Purchase Order Total		72.04	
027	OC-14761	03/27/17	OG-762114	07/31/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.1500	64.90	74.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761		OG-762114							Purchase Order Total		74.64	
027	OC-14761	03/27/17	OG-763278	08/03/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.9400	64.90	190.81	SW
027	OC-14761		OG-763278							Purchase Order Total		190.81	
027	OC-14761	03/27/17	OG-763504	08/04/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.1000	64.90	136.29	SW
027	OC-14761		OG-763504							Purchase Order Total		136.29	
027	OC-14761	03/27/17	OG-763517	08/04/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.3200	64.90	150.57	SW
027	OC-14761		OG-763517							Purchase Order Total		150.57	
027	OC-14761	03/27/17	OG-764574	08/09/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.5700	64.90	166.79	SW
027	OC-14761		OG-764574							Purchase Order Total		166.79	
027	OC-14761	03/27/17	OG-764706	08/09/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.4900	64.90	96.70	SW
027	OC-14761		OG-764706							Purchase Order Total		96.70	
027	OC-14761	03/27/17	OG-764708	08/09/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.3000	64.90	84.37	SW
027	OC-14761		OG-764708							Purchase Order Total		84.37	
027	OC-14761	03/27/17	OG-765734	08/14/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.9300	64.90	125.26	SW
027	OC-14761		OG-765734							Purchase Order Total		125.26	
027	OC-14761	03/27/17	OG-765799	08/14/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	4.0200	64.90	260.90	SW
027	OC-14761		OG-765799							Purchase Order Total		260.90	
027	OC-14761	03/27/17	OG-765800	08/14/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0400	64.90	132.40	SW
027	OC-14761		OG-765800							Purchase Order Total		132.40	
027	OC-14761	03/27/17	OG-765801	08/14/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.9500	64.90	256.36	SW
027	OC-14761		OG-765801							Purchase Order Total		256.36	
027	OC-14761	03/27/17	OG-765809	08/14/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	4.4700	64.90	290.10	SW
027	OC-14761		OG-765809							Purchase Order Total		290.10	
027	OC-14761	03/27/17	OG-767425	08/21/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.2300	64.90	79.83	SW
027	OC-14761		OG-767425							Purchase Order Total		79.83	
027	OC-14761	03/27/17	OG-768706	08/28/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.6800	64.90	238.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761		OG-768706							Purchase Order Total		238.83	
027	OC-14761	03/27/17	OG-770695	09/06/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.4800	64.90	160.95	SW
027	OC-14761		OG-770695							Purchase Order Total		160.95	
027	OC-14761	03/27/17	OG-771352	09/08/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.2300	64.90	79.83	SW
027	OC-14761		OG-771352							Purchase Order Total		79.83	
027	OC-14761	03/27/17	OG-774105	09/20/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.0700	64.90	199.24	SW
027	OC-14761		OG-774105							Purchase Order Total		199.24	
027	OC-14761	03/27/17	OG-774107	09/20/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.8100	64.90	117.47	SW
027	OC-14761		OG-774107							Purchase Order Total		117.47	
027	OC-14761	03/27/17	OG-774108	09/20/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	2.0700	64.90	134.34	SW
027	OC-14761		OG-774108							Purchase Order Total		134.34	
027	OC-14761	03/27/17	OG-774109	09/20/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.1500	64.90	74.64	SW
027	OC-14761		OG-774109							Purchase Order Total		74.64	
027	OC-14761	03/27/17	OG-774817	09/25/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	3.0200	64.90	196.00	SW
027	OC-14761		OG-774817							Purchase Order Total		196.00	
027	OC-14761	03/27/17	OG-775250	09/26/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	86.3200	64.90	5,602.17	SW
027	OC-14761	03/27/17	OG-775250	09/26/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#1	3.8400	63.25	242.88	SW
027	OC-14761		OG-775250							Purchase Order Total		5,845.05	
027	OC-14761	03/27/17	OG-775259	09/26/17	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX#2	1.3300	64.90	86.32	SW
027	OC-14761		OG-775259							Purchase Order Total		86.32	
027	OC-14762	03/27/17	OG-760559	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	30.3100	55.10	1,670.08	SW
027		03/27/17	OG-760559	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	116.91	116.91	
027			OG-760559							Purchase Order Total		1,786.99	
027	OC-14762	03/27/17	OG-760561	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	9.0200	60.50	545.71	SW
027		03/27/17	OG-760561	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	38.20	38.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-760561							Purchase Order Total		583.91	
027	OC-14762	03/27/17	OG-760562	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	9.0800	55.10	500.31	SW
027		03/27/17	OG-760562	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	35.02	35.02	
027			OG-760562							Purchase Order Total		535.33	
027	OC-14762	03/27/17	OG-760565	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	10.0300	55.10	552.65	SW
027		03/27/17	OG-760565	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	38.69	38.69	
027			OG-760565							Purchase Order Total		591.34	
027	OC-14762	03/27/17	OG-760609	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	20.0600	55.10	1,105.31	SW
027		03/27/17	OG-760609	07/24/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	77.37	77.37	
027			OG-760609							Purchase Order Total		1,182.68	
027	OC-14762	03/27/17	OG-760753	07/25/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	16.0700	55.10	885.46	SW
027		03/27/17	OG-760753	07/25/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	61.98	61.98	
027			OG-760753							Purchase Order Total		947.44	
027	OC-14762	03/27/17	OG-760756	07/25/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	4.3600	55.10	240.24	SW
027		03/27/17	OG-760756	07/25/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	16.82	16.82	
027			OG-760756							Purchase Order Total		257.06	
027	OC-14762	03/27/17	OG-760759	07/25/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	25.2499	55.10	1,391.27	SW
027		03/27/17	OG-760759	07/25/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	97.39	97.39	
027			OG-760759							Purchase Order Total		1,488.66	
027	OC-14762	03/27/17	OG-766204	08/15/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	8.9800	55.10	494.80	SW
027		03/27/17	OG-766204	08/15/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	SALES TAX IOWA	1.0000	34.64	34.64	
027			OG-766204							Purchase Order Total		529.44	
027	OC-14762	03/27/17	OG-766211	08/15/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.8500	55.10	873.34	SW
027		03/27/17	OG-766211	08/15/17	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	61.13	61.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURC							
027			OG-766211							Purchase Order Total		934.47	
027	OC-14762	03/27/17	OG-766214	08/15/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	19.3700	55.10	1,067.29	SW
027		03/27/17	OG-766214	08/15/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	74.71	74.71	
027			OG-766214							Purchase Order Total		1,142.00	
027	OC-14762	03/27/17	OG-766505	08/16/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	3.6600	55.10	201.67	SW
027		03/27/17	OG-766505	08/16/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	14.12	14.12	
027			OG-766505							Purchase Order Total		215.79	
027	OC-14762	03/27/17	OG-766507	08/16/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	12.0500	55.10	663.96	SW
027		03/27/17	OG-766507	08/16/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	46.48	46.48	
027			OG-766507							Purchase Order Total		710.44	
027	OC-14762	03/27/17	OG-766509	08/16/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	11.2698	55.10	620.97	SW
027		03/27/17	OG-766509	08/16/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	43.47	43.47	
027			OG-766509							Purchase Order Total		664.44	
027	OC-14762	03/27/17	OG-769444	08/30/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	5.5100	55.10	303.60	SW
027		03/27/17	OG-769444	08/30/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	21.25	21.25	
027			OG-769444							Purchase Order Total		324.85	
027	OC-14762	03/27/17	OG-769446	08/30/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	5.4400	55.10	299.74	SW
027		03/27/17	OG-769446	08/30/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	20.98	20.98	
027			OG-769446							Purchase Order Total		320.72	
027	OC-14762	03/27/17	OG-769452	08/30/17	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	10.0000	55.10	551.00	SW
027		03/27/17	OG-769452	08/30/17	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	38.57	38.57	
027			OG-769452							Purchase Order Total		589.57	
027	OC-14763	03/27/17	OG-758471	07/14/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	15.2600	55.00	839.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/17	OG-758471	07/14/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	58.75	58.75	
027			OG-758471							Purchase Order Total		898.05	
027	OC-14763	03/27/17	OG-758565	07/17/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	30.3300	55.00	1,668.15	SW
027		03/27/17	OG-758565	07/17/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	116.77	116.77	
027			OG-758565							Purchase Order Total		1,784.92	
027	OC-14763	03/27/17	OG-758684	07/17/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	30.2100	55.00	1,661.55	SW
027		03/27/17	OG-758684	07/17/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	116.31	116.31	
027			OG-758684							Purchase Order Total		1,777.86	
027	OC-14763	03/27/17	OG-758685	07/17/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	15.0500	55.00	827.75	SW
027		03/27/17	OG-758685	07/17/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	57.94	57.94	
027			OG-758685							Purchase Order Total		885.69	
027	OC-14763	03/27/17	OG-758687	07/17/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	30.0900	55.00	1,654.95	SW
027		03/27/17	OG-758687	07/17/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	115.85	115.85	
027			OG-758687							Purchase Order Total		1,770.80	
027	OC-14763	03/27/17	OG-758688	07/17/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	13.6600	55.00	751.30	SW
027		03/27/17	OG-758688	07/17/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	52.59	52.59	
027			OG-758688							Purchase Order Total		803.89	
027	OC-14763	03/27/17	OG-758690	07/17/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	29.1900	55.00	1,605.45	SW
027		03/27/17	OG-758690	07/17/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	112.38	112.38	
027			OG-758690							Purchase Order Total		1,717.83	
027	OC-14763	03/27/17	OG-763316	08/03/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	15.1800	55.00	834.90	SW
027		03/27/17	OG-763316	08/03/17	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	58.44	58.44	
027			OG-763316							Purchase Order Total		893.34	
027	OC-14763	03/27/17	OG-765339	08/11/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	30.1600	55.00	1,658.80	SW
027		03/27/17	OG-765339	08/11/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	116.12	116.12	
027			OG-765339							Purchase Order Total		1,774.92	
027	OC-14763	03/27/17	OG-772567	09/13/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	30.3400	55.00	1,668.70	SW
027		03/27/17	OG-772567	09/13/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	116.81	116.81	
027			OG-772567							Purchase Order Total		1,785.51	
027	OC-14763	03/27/17	OG-772576	09/13/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE	15.7700	55.00	867.35	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MIX#2				
027		03/27/17	OG-772576	09/13/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	60.71	60.71	
027			OG-772576							Purchase Order Total		928.06	
027	OC-14763	03/27/17	OG-775071	09/26/17	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#2	10.1300	55.00	557.15	SW
027		03/27/17	OG-775071	09/26/17	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	39.00	39.00	
027			OG-775071							Purchase Order Total		596.15	
027	OC-14764	03/27/17	OG-766149	08/15/17	547775	SIMON CONTRACTORS, SCOTTSBLUFF	745	65	DIST 5 ASPHALTIC CONCRETE	1227.1800	65.00	79,766.70	SW
027	OC-14764		OG-766149							Purchase Order Total		79,766.70	
027	OC-14766	03/29/17	OG-757472	07/11/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1218.8400	26.44	32,226.13	SW
027	OC-14766		OG-757472							Purchase Order Total		32,226.13	
027	OC-14766	03/29/17	OG-757540	07/12/17	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	1490.5000	35.00	52,167.50	SW
027	OC-14766		OG-757540							Purchase Order Total		52,167.50	
027	OC-14766	03/29/17	OG-757757	07/12/17	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	540.1300	35.00	18,904.55	SW
027	OC-14766		OG-757757							Purchase Order Total		18,904.55	
027	OC-14766	03/29/17	OG-765351	08/11/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1006.3300	21.15	21,283.88	SW
027	OC-14766		OG-765351							Purchase Order Total		21,283.88	
027	OC-14766	03/29/17	OG-765354	08/11/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	29.4000	21.70	637.98	SW
027	OC-14766		OG-765354							Purchase Order Total		637.98	
027	OC-14766	03/29/17	OG-765364	08/11/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1455.8815	21.70	31,592.63	SW
027	OC-14766		OG-765364							Purchase Order Total		31,592.63	
027	OC-14766	03/29/17	OG-766223	08/15/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1527.4800	26.44	40,386.57	SW
027	OC-14766		OG-766223							Purchase Order Total		40,386.57	
027	OC-14766	03/29/17	OG-770376	09/05/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	147.3900	21.15	3,117.30	SW
027	OC-14766		OG-770376							Purchase Order Total		3,117.30	
027	OC-14766	03/29/17	OG-771541	09/08/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1560.9994	26.44	41,272.82	SW
027	OC-14766		OG-771541							Purchase Order Total		41,272.82	
027	OC-14766	03/29/17	OG-771549	09/08/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1586.1205	24.28	38,511.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14766		OG-771549							Purchase Order Total		38,511.01	
027	OC-14766	03/29/17	OG-772563	09/13/17	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	391.8696	21.70	8,503.57	SW
027	OC-14766		OG-772563							Purchase Order Total		8,503.57	
027	OC-14766	03/29/17	OG-774368	09/21/17	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	999.6712	29.47	29,460.31	SW
027	OC-14766		OG-774368							Purchase Order Total		29,460.31	
027	OC-14766	03/29/17	OG-774699	09/22/17	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	1011.1400	38.55	38,979.45	SW
027	OC-14766		OG-774699							Purchase Order Total		38,979.45	
027	OC-14767	03/29/17	OG-775057	09/26/17	532580	LG EVERIST INC-PURCHASE ORDER	750	56	PRICE PER TON MILE	391.6005	25.78	10,095.46	SW
027	OC-14767		OG-775057							Purchase Order Total		10,095.46	
027	OC-14767	03/29/17	OG-775063	09/26/17	532580	LG EVERIST INC-PURCHASE ORDER	750	56	PRICE PER TON MILE	43.9200	25.78	1,132.26	SW
027	OC-14767		OG-775063							Purchase Order Total		1,132.26	
027	OC-14767	03/29/17	OG-775066	09/26/17	532580	LG EVERIST INC-PURCHASE ORDER	750	56	PRICE PER TON MILE	392.7495	25.78	10,125.08	SW
027	OC-14767		OG-775066							Purchase Order Total		10,125.08	
027	OC-14767	03/29/17	OG-775068	09/26/17	532580	LG EVERIST INC-PURCHASE ORDER	750	56	PRICE PER TON MILE	471.4900	25.78	12,155.01	SW
027	OC-14767		OG-775068							Purchase Order Total		12,155.01	
027	OC-14768	03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	726.5100	30.15	21,904.28	SW
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	452.5800	30.15	13,645.29	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	271.3900	30.15	8,182.41	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	27.3900	30.15	825.81	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	220.8300	30.15	6,658.02	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	137.9200	30.15	4,158.29	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	164.9800	30.15	4,974.15	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	295.9500	30.15	8,922.89	
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC -	750	56	D-5 CHIP SEAL LEDGE	136.8900	30.15	4,127.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ROCK				
027		03/29/17	OG-765898	08/14/17	529901	K4 TRUCKING LLC - PURCHASING	750	56	D-5 CHIP SEAL LEDGE ROCK	107.3000	30.15	3,235.10	
027			OG-765898							Purchase Order Total		76,633.47	
027	OC-14769	03/29/17	OG-771070	09/07/17	517907	DANIELSKI HARVESTING & FARMING	750	56	D-8 CHIP SEAL LEDGE ROCK	1610.9000	31.17	50,211.75	SW
027	OC-14769		OG-771070							Purchase Order Total		50,211.75	
027	OC-14769	03/29/17	OG-775277	09/26/17	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	1610.9000	31.17	50,211.75	SW
027	OC-14769		OG-775277							Purchase Order Total		50,211.75	
027	OC-14772	03/30/17	OG-760502	07/24/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	809.4900	18.12	14,667.96	SW
027	OC-14772		OG-760502							Purchase Order Total		14,667.96	
027	OC-14772	03/30/17	OG-762312	08/01/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	96.8400	18.12	1,754.74	SW
027	OC-14772		OG-762312							Purchase Order Total		1,754.74	
027	OC-14773	03/30/17	OG-762203	07/31/17	1261395	RL TIEMANN CONSTRUCTION INC -	750	56	1" CRUSHER RUN ROCK DIST 2	2010.0700	17.97	36,120.96	
027	OC-14773		OG-762203							Purchase Order Total		36,120.96	
027	OC-14773	03/30/17	OG-767935	08/23/17	1261395	RL TIEMANN CONSTRUCTION INC -	750	56	1" CRUSHER RUN ROCK DIST 1	988.7800	17.97	17,768.38	
027	OC-14773		OG-767935							Purchase Order Total		17,768.38	
027	OC-14778	04/19/17	OG-754956	07/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.5600	1.00	43.56	
027	OC-14778		OG-754956							Purchase Order Total		43.56	
027	OC-14778	04/19/17	OG-754958	07/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.1300	1.00	109.13	
027	OC-14778		OG-754958							Purchase Order Total		109.13	
027	OC-14778	04/19/17	OG-754960	07/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.4500	1.00	127.45	
027	OC-14778		OG-754960							Purchase Order Total		127.45	
027	OC-14778	04/19/17	OG-754965	07/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5400	1.00	6.54	
027	OC-14778		OG-754965							Purchase Order Total		6.54	
027	OC-14778	04/19/17	OG-754969	07/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6600	1.00	5.66	
027	OC-14778		OG-754969							Purchase Order Total		5.66	
027	OC-14778	04/19/17	OG-754973	07/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6100	1.00	10.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-754973							Purchase Order Total		10.61	
027	OC-14778	04/19/17	OG-754977	07/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.5600	1.00	124.56	
027	OC-14778		OG-754977							Purchase Order Total		124.56	
027	OC-14778	04/19/17	OG-754982	07/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.5000	1.00	37.50	
027	OC-14778		OG-754982							Purchase Order Total		37.50	
027	OC-14778	04/19/17	OG-754983	07/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.9900	1.00	94.99	
027	OC-14778		OG-754983							Purchase Order Total		94.99	
027	OC-14778	04/19/17	OG-755084	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1800	1.00	3.18	
027	OC-14778		OG-755084							Purchase Order Total		3.18	
027	OC-14778	04/19/17	OG-755085	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.2600	1.00	145.26	
027	OC-14778		OG-755085							Purchase Order Total		145.26	
027	OC-14778	04/19/17	OG-755090	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.0000	1.00	57.00	
027	OC-14778		OG-755090							Purchase Order Total		57.00	
027	OC-14778	04/19/17	OG-755093	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1500	1.00	16.15	
027	OC-14778		OG-755093							Purchase Order Total		16.15	
027	OC-14778	04/19/17	OG-755095	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9300	1.00	31.93	
027	OC-14778		OG-755095							Purchase Order Total		31.93	
027	OC-14778	04/19/17	OG-755104	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.3300	1.00	114.33	
027	OC-14778		OG-755104							Purchase Order Total		114.33	
027	OC-14778	04/19/17	OG-755112	07/03/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0600	1.00	39.06	
027	OC-14778		OG-755112							Purchase Order Total		39.06	
027	OC-14778	04/19/17	OG-755116	07/03/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.1800	1.00	27.18	
027	OC-14778		OG-755116							Purchase Order Total		27.18	
027	OC-14778	04/19/17	OG-755131	07/03/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3300	1.00	5.33	
027	OC-14778		OG-755131							Purchase Order Total		5.33	
027	OC-14778	04/19/17	OG-755190	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3200	1.00	5.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755190							Purchase Order Total		5.32	
027	OC-14778	04/19/17	OG-755191	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5800	1.00	47.58	
027	OC-14778		OG-755191							Purchase Order Total		47.58	
027	OC-14778	04/19/17	OG-755194	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6500	1.00	2.65	
027	OC-14778		OG-755194							Purchase Order Total		2.65	
027	OC-14778	04/19/17	OG-755195	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3600	1.00	9.36	
027	OC-14778		OG-755195							Purchase Order Total		9.36	
027	OC-14778	04/19/17	OG-755198	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3600	1.00	21.36	
027	OC-14778		OG-755198							Purchase Order Total		21.36	
027	OC-14778	04/19/17	OG-755202	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1000	1.00	28.10	
027	OC-14778		OG-755202							Purchase Order Total		28.10	
027	OC-14778	04/19/17	OG-755205	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3800	1.00	49.38	
027	OC-14778		OG-755205							Purchase Order Total		49.38	
027	OC-14778	04/19/17	OG-755208	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0600	1.00	30.06	
027	OC-14778		OG-755208							Purchase Order Total		30.06	
027	OC-14778	04/19/17	OG-755212	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2400	1.00	6.24	
027	OC-14778	04/19/17	OG-755212	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8600	1.00	29.86	
027	OC-14778		OG-755212							Purchase Order Total		36.10	
027	OC-14778	04/19/17	OG-755216	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.0200	1.00	71.02	
027	OC-14778		OG-755216							Purchase Order Total		71.02	
027	OC-14778	04/19/17	OG-755218	07/03/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.5800	1.00	74.58	
027	OC-14778		OG-755218							Purchase Order Total		74.58	
027	OC-14778	04/19/17	OG-755219	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6000	1.00	30.60	
027	OC-14778		OG-755219							Purchase Order Total		30.60	
027	OC-14778	04/19/17	OG-755221	07/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4500	1.00	27.45	
027	OC-14778		OG-755221							Purchase Order Total		27.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-755223	07/03/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
027	OC-14778		OG-755223							Purchase Order Total		19.98	
027	OC-14778	04/19/17	OG-755229	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.9900	1.00	152.99	
027	OC-14778		OG-755229							Purchase Order Total		152.99	
027	OC-14778	04/19/17	OG-755231	07/03/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9800	1.00	30.98	
027	OC-14778		OG-755231							Purchase Order Total		30.98	
027	OC-14778	04/19/17	OG-755232	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2600	1.00	19.26	
027	OC-14778		OG-755232							Purchase Order Total		19.26	
027	OC-14778	04/19/17	OG-755235	07/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.0100	1.00	51.01	
027	OC-14778		OG-755235							Purchase Order Total		51.01	
027	OC-14778	04/19/17	OG-755237	07/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8600	1.00	20.86	
027	OC-14778		OG-755237							Purchase Order Total		20.86	
027	OC-14778	04/19/17	OG-755241	07/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3800	1.00	30.38	
027	OC-14778		OG-755241							Purchase Order Total		30.38	
027	OC-14778	04/19/17	OG-755260	07/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5000	1.00	61.50	
027	OC-14778		OG-755260							Purchase Order Total		61.50	
027	OC-14778	04/19/17	OG-755262	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.1000	1.00	39.10	
027	OC-14778		OG-755262							Purchase Order Total		39.10	
027	OC-14778	04/19/17	OG-755263	07/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.5900	1.00	159.59	
027	OC-14778		OG-755263							Purchase Order Total		159.59	
027	OC-14778	04/19/17	OG-755267	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.1000	1.00	62.10	
027	OC-14778		OG-755267							Purchase Order Total		62.10	
027	OC-14778	04/19/17	OG-755270	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.8400	1.00	195.84	
027	OC-14778		OG-755270							Purchase Order Total		195.84	
027	OC-14778	04/19/17	OG-755276	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0700	1.00	33.07	
027	OC-14778		OG-755276							Purchase Order Total		33.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-755277	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.3600	1.00	106.36	
027	OC-14778		OG-755277							Purchase Order Total		106.36	
027	OC-14778	04/19/17	OG-755279	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.8100	1.00	114.81	
027	OC-14778		OG-755279							Purchase Order Total		114.81	
027	OC-14778	04/19/17	OG-755281	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.5400	1.00	192.54	
027	OC-14778		OG-755281							Purchase Order Total		192.54	
027	OC-14778	04/19/17	OG-755282	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8800	1.00	7.88	
027	OC-14778		OG-755282							Purchase Order Total		7.88	
027	OC-14778	04/19/17	OG-755283	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9800	1.00	36.98	
027	OC-14778		OG-755283							Purchase Order Total		36.98	
027	OC-14778	04/19/17	OG-755286	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1100	1.00	2.11	
027	OC-14778		OG-755286							Purchase Order Total		2.11	
027	OC-14778	04/19/17	OG-755288	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8000	1.00	2.80	
027	OC-14778		OG-755288							Purchase Order Total		2.80	
027	OC-14778	04/19/17	OG-755291	07/03/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.3500	1.00	65.35	
027	OC-14778	04/19/17	OG-755291	07/03/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6900	1.00	11.69	
027	OC-14778		OG-755291							Purchase Order Total		77.04	
027	OC-14778	04/19/17	OG-755292	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.6800	1.00	206.68	
027	OC-14778		OG-755292							Purchase Order Total		206.68	
027	OC-14778	04/19/17	OG-755295	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3400	1.00	16.34	
027	OC-14778		OG-755295							Purchase Order Total		16.34	
027	OC-14778	04/19/17	OG-755296	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	221.0800	1.00	221.08	
027	OC-14778		OG-755296							Purchase Order Total		221.08	
027	OC-14778	04/19/17	OG-755298	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5800	1.00	50.58	
027	OC-14778		OG-755298							Purchase Order Total		50.58	
027	OC-14778	04/19/17	OG-755300	07/03/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	116.4000	1.00	116.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778	04/19/17	OG-755300	07/03/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-755300							Purchase Order Total		128.39	
027	OC-14778	04/19/17	OG-755301	07/03/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.1600	1.00	58.16	
027	OC-14778		OG-755301							Purchase Order Total		58.16	
027	OC-14778	04/19/17	OG-755303	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.8400	1.00	195.84	
027	OC-14778		OG-755303							Purchase Order Total		195.84	
027	OC-14778	04/19/17	OG-755305	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5000	1.00	26.50	
027	OC-14778		OG-755305							Purchase Order Total		26.50	
027	OC-14778	04/19/17	OG-755307	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.0800	1.00	139.08	
027	OC-14778		OG-755307							Purchase Order Total		139.08	
027	OC-14778	04/19/17	OG-755309	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3200	1.00	29.32	
027	OC-14778		OG-755309							Purchase Order Total		29.32	
027	OC-14778	04/19/17	OG-755310	07/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	565.0200	1.00	565.02	
027	OC-14778		OG-755310							Purchase Order Total		565.02	
027	OC-14778	04/19/17	OG-755312	07/03/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7600	1.00	11.76	
027	OC-14778		OG-755312							Purchase Order Total		11.76	
027	OC-14778	04/19/17	OG-755313	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8800	1.00	1.88	
027	OC-14778		OG-755313							Purchase Order Total		1.88	
027	OC-14778	04/19/17	OG-755316	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778	04/19/17	OG-755316	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1000	1.00	32.10	
027	OC-14778	04/19/17	OG-755316	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6000	1.00	4.60	
027	OC-14778	04/19/17	OG-755316	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4500-	1.00	39.45-	
027	OC-14778		OG-755316							Purchase Order Total		9.24	
027	OC-14778	04/19/17	OG-755319	07/03/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7400	1.00	52.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755319							Purchase Order Total		52.74	
027	OC-14778	04/19/17	OG-755322	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
027	OC-14778		OG-755322							Purchase Order Total		7.19	
027	OC-14778	04/19/17	OG-755326	07/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	258.7200	1.00	258.72	
027	OC-14778		OG-755326							Purchase Order Total		258.72	
027	OC-14778	04/19/17	OG-755348	07/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7500	1.00	61.75	
027	OC-14778		OG-755348							Purchase Order Total		61.75	
027	OC-14778	04/19/17	OG-755350	07/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.6000	1.00	39.60	
027	OC-14778		OG-755350							Purchase Order Total		39.60	
027	OC-14778	04/19/17	OG-755352	07/05/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9900	1.00	2.99	
027	OC-14778		OG-755352							Purchase Order Total		2.99	
027	OC-14778	04/19/17	OG-755382	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4500	1.00	3.45	
027	OC-14778		OG-755382							Purchase Order Total		3.45	
027	OC-14778	04/19/17	OG-755385	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9600	1.00	73.96	
027	OC-14778		OG-755385							Purchase Order Total		73.96	
027	OC-14778	04/19/17	OG-755406	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4500	1.00	3.45	
027	OC-14778		OG-755406							Purchase Order Total		3.45	
027	OC-14778	04/19/17	OG-755409	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4500	1.00	3.45	
027	OC-14778		OG-755409							Purchase Order Total		3.45	
027	OC-14778	04/19/17	OG-755412	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.8400	1.00	185.84	
027	OC-14778		OG-755412							Purchase Order Total		185.84	
027	OC-14778	04/19/17	OG-755423	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.3200	1.00	88.32	
027	OC-14778		OG-755423							Purchase Order Total		88.32	
027	OC-14778	04/19/17	OG-755437	07/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.3000	1.00	103.30	
027	OC-14778		OG-755437							Purchase Order Total		103.30	
027	OC-14778	04/19/17	OG-755438	07/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.3700	1.00	83.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755438						Purchase Order Total			83.37	
027	OC-14778	04/19/17	OG-755440	07/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.9400	1.00	92.94	
027	OC-14778		OG-755440						Purchase Order Total			92.94	
027	OC-14778	04/19/17	OG-755442	07/05/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.0000	1.00	15.00	
027	OC-14778		OG-755442						Purchase Order Total			15.00	
027	OC-14778	04/19/17	OG-755444	07/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1800	1.00	9.18	
027	OC-14778		OG-755444						Purchase Order Total			9.18	
027	OC-14778	04/19/17	OG-755445	07/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778		OG-755445						Purchase Order Total			13.02	
027	OC-14778	04/19/17	OG-755446	07/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7100	1.00	39.71	
027	OC-14778		OG-755446						Purchase Order Total			39.71	
027	OC-14778	04/19/17	OG-755450	07/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6400	1.00	15.64	
027	OC-14778		OG-755450						Purchase Order Total			15.64	
027	OC-14778	04/19/17	OG-755452	07/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8600	1.00	45.86	
027	OC-14778		OG-755452						Purchase Order Total			45.86	
027	OC-14778	04/19/17	OG-755453	07/05/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.7600	1.00	103.76	
027	OC-14778		OG-755453						Purchase Order Total			103.76	
027	OC-14778	04/19/17	OG-755456	07/05/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.2000	1.00	173.20	
027	OC-14778		OG-755456						Purchase Order Total			173.20	
027	OC-14778	04/19/17	OG-755457	07/05/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.5600	1.00	137.56	
027	OC-14778		OG-755457						Purchase Order Total			137.56	
027	OC-14778	04/19/17	OG-755551	07/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	283.8400	1.00	283.84	
027	OC-14778		OG-755551						Purchase Order Total			283.84	
027	OC-14778	04/19/17	OG-755554	07/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4700	1.00	34.47	
027	OC-14778		OG-755554						Purchase Order Total			34.47	
027	OC-14778	04/19/17	OG-755556	07/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8800	1.00	107.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755556							Purchase Order Total		107.88	
027	OC-14778	04/19/17	OG-755557	07/05/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6200	1.00	47.62	
027	OC-14778		OG-755557							Purchase Order Total		47.62	
027	OC-14778	04/19/17	OG-755563	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.4000	1.00	79.40	
027	OC-14778		OG-755563							Purchase Order Total		79.40	
027	OC-14778	04/19/17	OG-755564	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7500	1.00	6.75	
027	OC-14778		OG-755564							Purchase Order Total		6.75	
027	OC-14778	04/19/17	OG-755569	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4300	1.00	7.43	
027	OC-14778		OG-755569							Purchase Order Total		7.43	
027	OC-14778	04/19/17	OG-755571	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.2300	1.00	49.23	
027	OC-14778		OG-755571							Purchase Order Total		49.23	
027	OC-14778	04/19/17	OG-755575	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0000	1.00	124.00	
027	OC-14778		OG-755575							Purchase Order Total		124.00	
027	OC-14778	04/19/17	OG-755591	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9000	1.00	65.90	
027	OC-14778		OG-755591							Purchase Order Total		65.90	
027	OC-14778	04/19/17	OG-755593	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8300	1.00	7.83	
027	OC-14778		OG-755593							Purchase Order Total		7.83	
027	OC-14778	04/19/17	OG-755595	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9600	1.00	3.96	
027	OC-14778		OG-755595							Purchase Order Total		3.96	
027	OC-14778	04/19/17	OG-755597	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0200	1.00	34.02	
027	OC-14778		OG-755597							Purchase Order Total		34.02	
027	OC-14778	04/19/17	OG-755598	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.6800	1.00	22.68	
027	OC-14778		OG-755598							Purchase Order Total		22.68	
027	OC-14778	04/19/17	OG-755599	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5800	1.00	8.58	
027	OC-14778		OG-755599							Purchase Order Total		8.58	
027	OC-14778	04/19/17	OG-755601	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2700	1.00	23.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755601						Purchase Order Total			23.27	
027	OC-14778	04/19/17	OG-755613	07/05/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.1200	1.00	22.12	
027	OC-14778		OG-755613						Purchase Order Total			22.12	
027	OC-14778	04/19/17	OG-755645	07/05/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3700	1.00	50.37	
027	OC-14778		OG-755645						Purchase Order Total			50.37	
027	OC-14778	04/19/17	OG-755652	07/05/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2400	1.00	45.24	
027	OC-14778		OG-755652						Purchase Order Total			45.24	
027	OC-14778	04/19/17	OG-755659	07/05/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
027	OC-14778		OG-755659						Purchase Order Total			71.76	
027	OC-14778	04/19/17	OG-755664	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5800	1.00	9.58	
027	OC-14778		OG-755664						Purchase Order Total			9.58	
027	OC-14778	04/19/17	OG-755668	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1700	1.00	8.17	
027	OC-14778		OG-755668						Purchase Order Total			8.17	
027	OC-14778	04/19/17	OG-755675	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.7900	1.00	145.79	
027	OC-14778		OG-755675						Purchase Order Total			145.79	
027	OC-14778	04/19/17	OG-755679	07/05/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0300	1.00	24.03	
027		04/19/17	OG-755679	07/05/17	501677	ONEILL AUTO SUPPLY INC	060	00	CREDIT INVOICE 163496	13.2400-	1.00	13.24-	
027		04/19/17	OG-755679	07/05/17	501677	ONEILL AUTO SUPPLY INC			MISC REPAIR PARTS & ACCESSORIE		0.00	.27-	
027			OG-755679						Purchase Order Total			10.52	
027	OC-14778	04/19/17	OG-755680	07/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2000	1.00	2.20	
027	OC-14778		OG-755680						Purchase Order Total			2.20	
027	OC-14778	04/19/17	OG-755687	07/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.4600	1.00	161.46	
027	OC-14778		OG-755687						Purchase Order Total			161.46	
027	OC-14778	04/19/17	OG-755691	07/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2600	1.00	55.26	
027	OC-14778		OG-755691						Purchase Order Total			55.26	
027	OC-14778	04/19/17	OG-755692	07/05/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK	276.3300	1.00	276.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-755692							Purchase Order Total		276.33	
027	OC-14778	04/19/17	OG-755693	07/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.3000	1.00	.30	
027	OC-14778		OG-755693							Purchase Order Total		.30	
027	OC-14778	04/19/17	OG-755698	07/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0200	1.00	44.02	
027	OC-14778		OG-755698							Purchase Order Total		44.02	
027	OC-14778	04/19/17	OG-755702	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-755702							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-755706	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1200	1.00	6.12	
027	OC-14778		OG-755706							Purchase Order Total		6.12	
027	OC-14778	04/19/17	OG-755709	07/05/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3900	1.00	8.39	
027	OC-14778		OG-755709							Purchase Order Total		8.39	
027	OC-14778	04/19/17	OG-755717	07/05/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.9100	1.00	82.91	
027	OC-14778		OG-755717							Purchase Order Total		82.91	
027	OC-14778	04/19/17	OG-755722	07/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.3900	1.00	54.39	
027	OC-14778		OG-755722							Purchase Order Total		54.39	
027	OC-14778	04/19/17	OG-755724	07/05/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-755724							Purchase Order Total		5.92	
027	OC-14778	04/19/17	OG-755737	07/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5100	1.00	24.51	
027	OC-14778		OG-755737							Purchase Order Total		24.51	
027	OC-14778	04/19/17	OG-755744	07/05/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.3000	1.00	60.30	
027	OC-14778		OG-755744							Purchase Order Total		60.30	
027	OC-14778	04/19/17	OG-755745	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1100	1.00	35.11	
027	OC-14778		OG-755745							Purchase Order Total		35.11	
027	OC-14778	04/19/17	OG-755749	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2800	1.00	35.28	
027	OC-14778		OG-755749							Purchase Order Total		35.28	
027	OC-14778	04/19/17	OG-755755	07/05/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	19.9300	1.00	19.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-755755							Purchase Order Total		19.93	
027	OC-14778	04/19/17	OG-755756	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.7800	1.00	59.78	
027	OC-14778		OG-755756							Purchase Order Total		59.78	
027	OC-14778	04/19/17	OG-755764	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3400	1.00	11.34	
027	OC-14778		OG-755764							Purchase Order Total		11.34	
027	OC-14778	04/19/17	OG-755768	07/05/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0400	1.00	19.04	
027	OC-14778		OG-755768							Purchase Order Total		19.04	
027	OC-14778	04/19/17	OG-755771	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2100	1.00	22.21	
027	OC-14778		OG-755771							Purchase Order Total		22.21	
027	OC-14778	04/19/17	OG-755774	07/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.6200	1.00	49.62	
027	OC-14778		OG-755774							Purchase Order Total		49.62	
027	OC-14778	04/19/17	OG-755778	07/05/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.9200	1.00	103.92	
027	OC-14778		OG-755778							Purchase Order Total		103.92	
027	OC-14778	04/19/17	OG-755784	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8000	1.00	88.80	
027	OC-14778		OG-755784							Purchase Order Total		88.80	
027	OC-14778	04/19/17	OG-755791	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.2600	1.00	130.26	
027	OC-14778		OG-755791							Purchase Order Total		130.26	
027	OC-14778	04/19/17	OG-755792	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0900	1.00	39.09	
027	OC-14778		OG-755792							Purchase Order Total		39.09	
027	OC-14778	04/19/17	OG-755795	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8500	1.00	5.85	
027	OC-14778		OG-755795							Purchase Order Total		5.85	
027	OC-14778	04/19/17	OG-755799	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.7300	1.00	68.73	
027		04/19/17	OG-755799	07/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	CREDIT FROM INVOICE 595867	1.0000	19.69-	19.69-	
027			OG-755799							Purchase Order Total		49.04	
027	OC-14778	04/19/17	OG-755807	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9400	1.00	53.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755807							Purchase Order Total		53.94	
027	OC-14778	04/19/17	OG-755814	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	566.8200	1.00	566.82	
027	OC-14778		OG-755814							Purchase Order Total		566.82	
027	OC-14778	04/19/17	OG-755819	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027	OC-14778		OG-755819							Purchase Order Total		37.96	
027	OC-14778	04/19/17	OG-755822	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8500	1.00	17.85	
027	OC-14778		OG-755822							Purchase Order Total		17.85	
027	OC-14778	04/19/17	OG-755825	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.7400	1.00	128.74	
027	OC-14778		OG-755825							Purchase Order Total		128.74	
027	OC-14778	04/19/17	OG-755827	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4000	1.00	81.40	
027	OC-14778		OG-755827							Purchase Order Total		81.40	
027	OC-14778	04/19/17	OG-755829	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.7900	1.00	93.79	
027	OC-14778		OG-755829							Purchase Order Total		93.79	
027	OC-14778	04/19/17	OG-755831	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1100	1.00	38.11	
027	OC-14778		OG-755831							Purchase Order Total		38.11	
027	OC-14778	04/19/17	OG-755833	07/05/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3000	1.00	8.30	
027	OC-14778		OG-755833							Purchase Order Total		8.30	
027	OC-14778	04/19/17	OG-755861	07/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4700	1.00	40.47	
027	OC-14778		OG-755861							Purchase Order Total		40.47	
027	OC-14778	04/19/17	OG-755864	07/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2000	1.00	15.20	
027	OC-14778		OG-755864							Purchase Order Total		15.20	
027	OC-14778	04/19/17	OG-755876	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.7000	1.00	213.70	
027	OC-14778		OG-755876							Purchase Order Total		213.70	
027	OC-14778	04/19/17	OG-755877	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0600	1.00	6.06	
027	OC-14778		OG-755877							Purchase Order Total		6.06	
027	OC-14778	04/19/17	OG-755880	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.9400	1.00	138.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755880							Purchase Order Total		138.94	
027	OC-14778	04/19/17	OG-755883	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0600	1.00	14.06	
027	OC-14778		OG-755883							Purchase Order Total		14.06	
027	OC-14778	04/19/17	OG-755886	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7900	1.00	20.79	
027	OC-14778		OG-755886							Purchase Order Total		20.79	
027	OC-14778	04/19/17	OG-755889	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.6000	1.00	57.60	
027	OC-14778		OG-755889							Purchase Order Total		57.60	
027	OC-14778	04/19/17	OG-755893	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.5600	1.00	57.56	
027	OC-14778		OG-755893							Purchase Order Total		57.56	
027	OC-14778	04/19/17	OG-755895	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8200	1.00	43.82	
027	OC-14778		OG-755895							Purchase Order Total		43.82	
027	OC-14778	04/19/17	OG-755898	07/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4200	1.00	22.42	
027	OC-14778		OG-755898							Purchase Order Total		22.42	
027	OC-14778	04/19/17	OG-755902	07/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.2300	1.00	76.23	
027	OC-14778		OG-755902							Purchase Order Total		76.23	
027	OC-14778	04/19/17	OG-755905	07/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8700	1.00	28.87	
027	OC-14778		OG-755905							Purchase Order Total		28.87	
027	OC-14778	04/19/17	OG-755907	07/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5900	1.00	28.59	
027	OC-14778		OG-755907							Purchase Order Total		28.59	
027	OC-14778	04/19/17	OG-755911	07/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9700	1.00	4.97	
027	OC-14778		OG-755911							Purchase Order Total		4.97	
027	OC-14778	04/19/17	OG-755928	07/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8500	1.00	20.85	
027	OC-14778		OG-755928							Purchase Order Total		20.85	
027	OC-14778	04/19/17	OG-755929	07/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.6200	1.00	103.62	
027	OC-14778		OG-755929							Purchase Order Total		103.62	
027	OC-14778	04/19/17	OG-755931	07/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8800	1.00	29.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755931							Purchase Order Total		29.88	
027	OC-14778	04/19/17	OG-755932	07/06/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8700	1.00	27.87	
027	OC-14778		OG-755932							Purchase Order Total		27.87	
027	OC-14778	04/19/17	OG-755950	07/06/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9400	1.00	11.94	
027	OC-14778		OG-755950							Purchase Order Total		11.94	
027	OC-14778	04/19/17	OG-755951	07/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.1000	1.00	81.10	
027	OC-14778		OG-755951							Purchase Order Total		81.10	
027	OC-14778	04/19/17	OG-755955	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9900	1.00	59.99	
027	OC-14778		OG-755955							Purchase Order Total		59.99	
027	OC-14778	04/19/17	OG-755959	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9900	1.00	14.99	
027	OC-14778		OG-755959							Purchase Order Total		14.99	
027	OC-14778	04/19/17	OG-755960	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.8700	1.00	63.87	
027	OC-14778		OG-755960							Purchase Order Total		63.87	
027	OC-14778	04/19/17	OG-755962	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.0600	1.00	84.06	
027	OC-14778		OG-755962							Purchase Order Total		84.06	
027	OC-14778	04/19/17	OG-755965	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.3100	1.00	55.31	
027	OC-14778		OG-755965							Purchase Order Total		55.31	
027	OC-14778	04/19/17	OG-755969	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.1600	1.00	37.16	
027	OC-14778		OG-755969							Purchase Order Total		37.16	
027	OC-14778	04/19/17	OG-755971	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.1800	1.00	72.18	
027	OC-14778		OG-755971							Purchase Order Total		72.18	
027	OC-14778	04/19/17	OG-755974	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6800	1.00	29.68	
027	OC-14778		OG-755974							Purchase Order Total		29.68	
027	OC-14778	04/19/17	OG-755977	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9000	1.00	25.90	
027	OC-14778		OG-755977							Purchase Order Total		25.90	
027	OC-14778	04/19/17	OG-755981	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.4300	1.00	89.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-755981							Purchase Order Total		89.43	
027	OC-14778	04/19/17	OG-755995	07/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-755995							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-755996	07/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-755996							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-756001	07/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9000	1.00	10.90	
027	OC-14778		OG-756001							Purchase Order Total		10.90	
027	OC-14778	04/19/17	OG-756011	07/06/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.6600	1.00	131.66	
027	OC-14778		OG-756011							Purchase Order Total		131.66	
027	OC-14778	04/19/17	OG-756015	07/06/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0200	1.00	17.02	
027	OC-14778		OG-756015							Purchase Order Total		17.02	
027	OC-14778	04/19/17	OG-756025	07/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.8400	1.00	22.84	
027	OC-14778		OG-756025							Purchase Order Total		22.84	
027	OC-14778	04/19/17	OG-756041	07/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5000	1.00	46.50	
027	OC-14778		OG-756041							Purchase Order Total		46.50	
027	OC-14778	04/19/17	OG-756044	07/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.6100	1.00	48.61	
027	OC-14778		OG-756044							Purchase Order Total		48.61	
027	OC-14778	04/19/17	OG-756048	07/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.2800	1.00	101.28	
027	OC-14778		OG-756048							Purchase Order Total		101.28	
027	OC-14778	04/19/17	OG-756053	07/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	275.0400	1.00	275.04	
027	OC-14778		OG-756053							Purchase Order Total		275.04	
027	OC-14778	04/19/17	OG-756059	07/06/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	281.5600	1.00	281.56	
027	OC-14778		OG-756059							Purchase Order Total		281.56	
027	OC-14778	04/19/17	OG-756084	07/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0800	1.00	5.08	
027	OC-14778		OG-756084							Purchase Order Total		5.08	
027	OC-14778	04/19/17	OG-756087	07/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1200	1.00	10.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-756087							Purchase Order Total		10.12	
027	OC-14778	04/19/17	OG-756088	07/06/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7300	1.00	38.73	
027	OC-14778		OG-756088							Purchase Order Total		38.73	
027	OC-14778	04/19/17	OG-756098	07/06/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6100	1.00	73.61	
027	OC-14778		OG-756098							Purchase Order Total		73.61	
027	OC-14778	04/19/17	OG-756112	07/06/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3000	1.00	32.30	
027	OC-14778		OG-756112							Purchase Order Total		32.30	
027	OC-14778	04/19/17	OG-756127	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7500	1.00	16.75	
027	OC-14778		OG-756127							Purchase Order Total		16.75	
027	OC-14778	04/19/17	OG-756128	07/06/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.8800	1.00	134.88	
027	OC-14778		OG-756128							Purchase Order Total		134.88	
027	OC-14778	04/19/17	OG-756132	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.4700	1.00	121.47	
027	OC-14778		OG-756132							Purchase Order Total		121.47	
027	OC-14778	04/19/17	OG-756143	07/06/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0500	1.00	11.05	
027	OC-14778		OG-756143							Purchase Order Total		11.05	
027	OC-14778	04/19/17	OG-756144	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.6300	1.00	22.63	
027	OC-14778		OG-756144							Purchase Order Total		22.63	
027	OC-14778	04/19/17	OG-756145	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2800	1.00	10.28	
027	OC-14778		OG-756145							Purchase Order Total		10.28	
027	OC-14778	04/19/17	OG-756149	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.7400	1.00	213.74	
027	OC-14778		OG-756149							Purchase Order Total		213.74	
027	OC-14778	04/19/17	OG-756153	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.8500	1.00	164.85	
027	OC-14778		OG-756153							Purchase Order Total		164.85	
027	OC-14778	04/19/17	OG-756155	07/06/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.6600	1.00	69.66	
027	OC-14778		OG-756155							Purchase Order Total		69.66	
027	OC-14778	04/19/17	OG-756158	07/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1100	1.00	14.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-756158							Purchase Order Total		14.11	
027	OC-14778	04/19/17	OG-756165	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9200	1.00	42.92	
027	OC-14778		OG-756165							Purchase Order Total		42.92	
027	OC-14778	04/19/17	OG-756169	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9600	1.00	10.96	
027	OC-14778		OG-756169							Purchase Order Total		10.96	
027	OC-14778	04/19/17	OG-756170	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.2600	1.00	57.26	
027	OC-14778		OG-756170							Purchase Order Total		57.26	
027	OC-14778	04/19/17	OG-756174	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8200	1.00	19.82	
027	OC-14778		OG-756174							Purchase Order Total		19.82	
027	OC-14778	04/19/17	OG-756177	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0600	1.00	12.06	
027	OC-14778		OG-756177							Purchase Order Total		12.06	
027	OC-14778	04/19/17	OG-756181	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.2000	1.00	124.20	
027	OC-14778		OG-756181							Purchase Order Total		124.20	
027	OC-14778	04/19/17	OG-756183	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2800	1.00	32.28	
027	OC-14778		OG-756183							Purchase Order Total		32.28	
027	OC-14778	04/19/17	OG-756185	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778	04/19/17	OG-756185	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778		OG-756185							Purchase Order Total		9.80	
027	OC-14778	04/19/17	OG-756187	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.9200	1.00	167.92	
027	OC-14778		OG-756187							Purchase Order Total		167.92	
027	OC-14778	04/19/17	OG-756190	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.0800	1.00	118.08	
027	OC-14778		OG-756190							Purchase Order Total		118.08	
027	OC-14778	04/19/17	OG-756192	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.5200	1.00	95.52	
027	OC-14778		OG-756192							Purchase Order Total		95.52	
027	OC-14778	04/19/17	OG-756193	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.7700	1.00	111.77	
027	OC-14778		OG-756193							Purchase Order Total		111.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-756196	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.0000	1.00	40.00	
027	OC-14778		OG-756196							Purchase Order Total		40.00	
027	OC-14778	04/19/17	OG-756197	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.6200	1.00	83.62	
027	OC-14778		OG-756197							Purchase Order Total		83.62	
027	OC-14778	04/19/17	OG-756199	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5400	1.00	7.54	
027	OC-14778		OG-756199							Purchase Order Total		7.54	
027	OC-14778	04/19/17	OG-756200	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0600	1.00	50.06	
027	OC-14778		OG-756200							Purchase Order Total		50.06	
027	OC-14778	04/19/17	OG-756202	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.7200	1.00	83.72	
027	OC-14778		OG-756202							Purchase Order Total		83.72	
027	OC-14778	04/19/17	OG-756203	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4800	1.00	2.48	
027	OC-14778		OG-756203							Purchase Order Total		2.48	
027	OC-14778	04/19/17	OG-756204	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9900	1.00	79.99	
027	OC-14778		OG-756204							Purchase Order Total		79.99	
027	OC-14778	04/19/17	OG-756206	07/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2400	1.00	8.24	
027	OC-14778		OG-756206							Purchase Order Total		8.24	
027	OC-14778	04/19/17	OG-756207	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.5600	1.00	151.56	
027	OC-14778		OG-756207							Purchase Order Total		151.56	
027	OC-14778	04/19/17	OG-756211	07/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9000	1.00	13.90	
027	OC-14778		OG-756211							Purchase Order Total		13.90	
027	OC-14778	04/19/17	OG-756212	07/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9100	1.00	9.91	
027	OC-14778		OG-756212							Purchase Order Total		9.91	
027	OC-14778	04/19/17	OG-756222	07/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.6900	1.00	104.69	
027	OC-14778		OG-756222							Purchase Order Total		104.69	
027	OC-14778	04/19/17	OG-756226	07/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9800	1.00	6.98	
027	OC-14778		OG-756226							Purchase Order Total		6.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-756228	07/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1000	1.00	24.10	
027	OC-14778		OG-756228							Purchase Order Total		24.10	
027	OC-14778	04/19/17	OG-756231	07/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.5100	1.00	48.51	
027	OC-14778		OG-756231							Purchase Order Total		48.51	
027	OC-14778	04/19/17	OG-756260	07/06/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.5800	1.00	203.58	
027	OC-14778		OG-756260							Purchase Order Total		203.58	
027	OC-14778	04/19/17	OG-756294	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9800	1.00	29.98	
027	OC-14778		OG-756294							Purchase Order Total		29.98	
027	OC-14778	04/19/17	OG-756299	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6600	1.00	92.66	
027	OC-14778		OG-756299							Purchase Order Total		92.66	
027	OC-14778	04/19/17	OG-756308	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.8500	1.00	67.85	
027	OC-14778		OG-756308							Purchase Order Total		67.85	
027	OC-14778	04/19/17	OG-756310	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4600	1.00	17.46	
027	OC-14778		OG-756310							Purchase Order Total		17.46	
027	OC-14778	04/19/17	OG-756313	07/07/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.2300	1.00	169.23	
027	OC-14778		OG-756313							Purchase Order Total		169.23	
027	OC-14778	04/19/17	OG-756314	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8800	1.00	26.88	
027	OC-14778		OG-756314							Purchase Order Total		26.88	
027	OC-14778	04/19/17	OG-756316	07/07/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.0200	1.00	165.02	
027	OC-14778		OG-756316							Purchase Order Total		165.02	
027	OC-14778	04/19/17	OG-756317	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6300	1.00	4.63	
027	OC-14778		OG-756317							Purchase Order Total		4.63	
027	OC-14778	04/19/17	OG-756318	07/07/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2200	1.00	28.22	
027	OC-14778		OG-756318							Purchase Order Total		28.22	
027	OC-14778	04/19/17	OG-756319	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4900	1.00	20.49	
027	OC-14778		OG-756319							Purchase Order Total		20.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-756323	07/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
027	OC-14778		OG-756323							Purchase Order Total		28.68	
027	OC-14778	04/19/17	OG-756357	07/07/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7200	1.00	6.72	
027	OC-14778		OG-756357							Purchase Order Total		6.72	
027	OC-14778	04/19/17	OG-756361	07/07/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-756361							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-756365	07/07/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4100	1.00	7.41	
027	OC-14778		OG-756365							Purchase Order Total		7.41	
027	OC-14778	04/19/17	OG-756406	07/07/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0500	1.00	29.05	
027		04/19/17	OG-756406	07/07/17	544462	REHMER AUTO PARTS INC			CONST & MAINT SUP EXP	6.7400	1.00	6.74	
027			OG-756406							Purchase Order Total		35.79	
027	OC-14778	04/19/17	OG-756417	07/07/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.1500	1.00	261.15	
027		04/19/17	OG-756417	07/07/17	524911	H & H AUTO PARTS			NON-DEPR ROAD EQUIP<1500	7.6500	1.00	7.65	
027			OG-756417							Purchase Order Total		268.80	
027	OC-14778	04/19/17	OG-756427	07/07/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.9600	1.00	135.96	
027	OC-14778		OG-756427							Purchase Order Total		135.96	
027	OC-14778	04/19/17	OG-756439	07/07/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4300	1.00	17.43	
027		04/19/17	OG-756439	07/07/17	544462	REHMER AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	12.9900	1.00	12.99	
027		04/19/17	OG-756439	07/07/17	544462	REHMER AUTO PARTS INC			CONST & MAINT SUP EXP	13.5900	1.00	13.59	
027			OG-756439							Purchase Order Total		44.01	
027	OC-14778	04/19/17	OG-756468	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.4400	1.00	227.44	
027	OC-14778		OG-756468							Purchase Order Total		227.44	
027	OC-14778	04/19/17	OG-756473	07/07/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9800	1.00	1.98	
027		04/19/17	OG-756473	07/07/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	131.8200	1.00	131.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-756473							Purchase Order Total		133.80	
027	OC-14778	04/19/17	OG-756478	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2300	1.00	5.23	
027	OC-14778		OG-756478							Purchase Order Total		5.23	
027	OC-14778	04/19/17	OG-756481	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1600	1.00	5.16	
027	OC-14778		OG-756481							Purchase Order Total		5.16	
027	OC-14778	04/19/17	OG-756488	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5700	1.00	6.57	
027	OC-14778		OG-756488							Purchase Order Total		6.57	
027	OC-14778	04/19/17	OG-756500	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4000	1.00	6.40	
027	OC-14778		OG-756500							Purchase Order Total		6.40	
027	OC-14778	04/19/17	OG-756518	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027		04/19/17	OG-756518	07/07/17	513133	BULLDOG AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	27.0000	1.00	27.00	
027			OG-756518							Purchase Order Total		53.16	
027	OC-14778	04/19/17	OG-756526	07/07/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8100	1.00	29.81	
027	OC-14778		OG-756526							Purchase Order Total		29.81	
027	OC-14778	04/19/17	OG-756542	07/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.7800	1.00	35.78	
027	OC-14778		OG-756542							Purchase Order Total		35.78	
027	OC-14778	04/19/17	OG-756545	07/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	174.1400	1.00	174.14	
027	OC-14778		OG-756545							Purchase Order Total		174.14	
027	OC-14778	04/19/17	OG-756557	07/07/17	521405	FASTENAL COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5400	1.00	9.54	
027	OC-14778		OG-756557							Purchase Order Total		9.54	
027	OC-14778	04/19/17	OG-756568	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8300	1.00	3.83	
027	OC-14778		OG-756568							Purchase Order Total		3.83	
027	OC-14778	04/19/17	OG-756570	07/07/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4300	1.00	20.43	
027	OC-14778		OG-756570							Purchase Order Total		20.43	
027	OC-14778	04/19/17	OG-756572	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6900	1.00	6.69	
027	OC-14778		OG-756572							Purchase Order Total		6.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-756577	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.0700	1.00	52.07	
027	OC-14778		OG-756577							Purchase Order Total		52.07	
027	OC-14778	04/19/17	OG-756580	07/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6200	1.00	28.62	
027	OC-14778		OG-756580							Purchase Order Total		28.62	
027	OC-14778	04/19/17	OG-756587	07/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6000	1.00	6.60	
027	OC-14778		OG-756587							Purchase Order Total		6.60	
027	OC-14778	04/19/17	OG-756591	07/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7000	1.00	11.70	
027	OC-14778		OG-756591							Purchase Order Total		11.70	
027	OC-14778	04/19/17	OG-756593	07/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0600	1.00	6.06	
027	OC-14778		OG-756593							Purchase Order Total		6.06	
027	OC-14778	04/19/17	OG-756596	07/07/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.7700	1.00	.77	
027	OC-14778		OG-756596							Purchase Order Total		.77	
027	OC-14778	04/19/17	OG-756597	07/07/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.3500	1.00	110.35	
027	OC-14778		OG-756597							Purchase Order Total		110.35	
027	OC-14778	04/19/17	OG-756598	07/07/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5700	1.00	25.57	
027	OC-14778		OG-756598							Purchase Order Total		25.57	
027	OC-14778	04/19/17	OG-756604	07/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-756604							Purchase Order Total		29.90	
027	OC-14778	04/19/17	OG-756605	07/07/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2600	1.00	9.26	
027	OC-14778		OG-756605							Purchase Order Total		9.26	
027	OC-14778	04/19/17	OG-756612	07/07/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7600	1.00	2.76	
027	OC-14778		OG-756612							Purchase Order Total		2.76	
027	OC-14778	04/19/17	OG-756639	07/07/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.0900	1.00	98.09	
027	OC-14778		OG-756639							Purchase Order Total		98.09	
027	OC-14778	04/19/17	OG-756643	07/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.8300	1.00	93.83	
027	OC-14778		OG-756643							Purchase Order Total		93.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-756656	07/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8600	1.00	33.86	
027	OC-14778		OG-756656							Purchase Order Total		33.86	
027	OC-14778	04/19/17	OG-756663	07/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-756663							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-756666	07/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-756666							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-756673	07/07/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1000	1.00	26.10	
027	OC-14778	04/19/17	OG-756673	07/07/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0800	1.00	27.08	
027	OC-14778	04/19/17	OG-756673	07/07/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9100	1.00	11.91	
027	OC-14778	04/19/17	OG-756673	07/07/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4300	1.00	8.43	
027	OC-14778	04/19/17	OG-756673	07/07/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5900	1.00	34.59	
027	OC-14778	04/19/17	OG-756673	07/07/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1400	1.00	4.14	
027	OC-14778		OG-756673							Purchase Order Total		112.25	
027	OC-14778	04/19/17	OG-756677	07/07/17	558589	NDOT - NEBRASKA CITY YARD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.0900	1.00	51.09	
027	OC-14778		OG-756677							Purchase Order Total		51.09	
027	OC-14778	04/19/17	OG-756687	07/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.3100	1.00	62.31	
027	OC-14778		OG-756687							Purchase Order Total		62.31	
027	OC-14778	04/19/17	OG-756690	07/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6800	1.00	33.68	
027	OC-14778		OG-756690							Purchase Order Total		33.68	
027	OC-14778	04/19/17	OG-756737	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2400	1.00	18.24	
027	OC-14778		OG-756737							Purchase Order Total		18.24	
027	OC-14778	04/19/17	OG-756739	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3100	1.00	38.31	
027	OC-14778		OG-756739							Purchase Order Total		38.31	
027	OC-14778	04/19/17	OG-756742	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6700	1.00	30.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-756742							Purchase Order Total		30.67	
027	OC-14778	04/19/17	OG-756744	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2800	1.00	3.28	
027	OC-14778		OG-756744							Purchase Order Total		3.28	
027	OC-14778	04/19/17	OG-756746	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.4800	1.00	62.48	
027	OC-14778		OG-756746							Purchase Order Total		62.48	
027	OC-14778	04/19/17	OG-756747	07/10/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9200	1.00	11.92	
027	OC-14778		OG-756747							Purchase Order Total		11.92	
027	OC-14778	04/19/17	OG-756748	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-756748							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-756749	07/10/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2800	1.00	11.28	
027	OC-14778		OG-756749							Purchase Order Total		11.28	
027	OC-14778	04/19/17	OG-756753	07/10/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5700	1.00	50.57	
027	OC-14778		OG-756753							Purchase Order Total		50.57	
027	OC-14778	04/19/17	OG-756799	07/10/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6900	1.00	44.69	
027	OC-14778		OG-756799							Purchase Order Total		44.69	
027	OC-14778	04/19/17	OG-756801	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.3600	1.00	132.36	
027	OC-14778		OG-756801							Purchase Order Total		132.36	
027	OC-14778	04/19/17	OG-756804	07/10/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.2600	1.00	62.26	
027	OC-14778		OG-756804							Purchase Order Total		62.26	
027	OC-14778	04/19/17	OG-756805	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6500	1.00	11.65	
027	OC-14778		OG-756805							Purchase Order Total		11.65	
027	OC-14778	04/19/17	OG-756807	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	218.7800	1.00	218.78	
027	OC-14778		OG-756807							Purchase Order Total		218.78	
027	OC-14778	04/19/17	OG-756810	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.9000	1.00	107.90	
027	OC-14778		OG-756810							Purchase Order Total		107.90	
027	OC-14778	04/19/17	OG-756811	07/10/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2900	1.00	5.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-756811						Purchase Order Total			5.29	
027	OC-14778	04/19/17	OG-756813	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.6200	1.00	43.62	
027	OC-14778		OG-756813						Purchase Order Total			43.62	
027	OC-14778	04/19/17	OG-756850	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9300	1.00	36.93	
027	OC-14778		OG-756850						Purchase Order Total			36.93	
027	OC-14778	04/19/17	OG-756852	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.3400	1.00	95.34	
027	OC-14778		OG-756852						Purchase Order Total			95.34	
027	OC-14778	04/19/17	OG-756859	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7000	1.00	16.70	
027	OC-14778		OG-756859						Purchase Order Total			16.70	
027	OC-14778	04/19/17	OG-756865	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7600	1.00	37.76	
027	OC-14778		OG-756865						Purchase Order Total			37.76	
027	OC-14778	04/19/17	OG-756868	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4600	1.00	4.46	
027	OC-14778		OG-756868						Purchase Order Total			4.46	
027	OC-14778	04/19/17	OG-756872	07/10/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
027	OC-14778		OG-756872						Purchase Order Total			6.30	
027	OC-14778	04/19/17	OG-756873	07/10/17	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-756873						Purchase Order Total			9.99	
027	OC-14778	04/19/17	OG-756885	07/10/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.9900	1.00	214.99	
027	OC-14778		OG-756885						Purchase Order Total			214.99	
027	OC-14778	04/19/17	OG-756891	07/10/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.8600	1.00	181.86	
027	OC-14778		OG-756891						Purchase Order Total			181.86	
027	OC-14778	04/19/17	OG-756922	07/10/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6700	1.00	19.67	
027	OC-14778		OG-756922						Purchase Order Total			19.67	
027	OC-14778	04/19/17	OG-756925	07/10/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	234.5700	1.00	234.57	
027	OC-14778		OG-756925						Purchase Order Total			234.57	
027	OC-14778	04/19/17	OG-756933	07/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0400	1.00	22.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-756933						Purchase Order Total			22.04	
027	OC-14778	04/19/17	OG-756945	07/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.70	20.70	
027	OC-14778		OG-756945						Purchase Order Total			20.70	
027	OC-14778	04/19/17	OG-756946	07/10/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.2300	1.00	84.23	
027	OC-14778		OG-756946						Purchase Order Total			84.23	
027	OC-14778	04/19/17	OG-756947	07/10/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8000	1.00	4.80	
027	OC-14778		OG-756947						Purchase Order Total			4.80	
027	OC-14778	04/19/17	OG-756948	07/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	1.31	2.62	
027	OC-14778		OG-756948						Purchase Order Total			2.62	
027	OC-14778	04/19/17	OG-756950	07/10/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1600	1.00	28.16	
027	OC-14778		OG-756950						Purchase Order Total			28.16	
027	OC-14778	04/19/17	OG-756952	07/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	40.70	40.70	
027	OC-14778		OG-756952						Purchase Order Total			40.70	
027	OC-14778	04/19/17	OG-756956	07/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	48.47	48.47	
027	OC-14778		OG-756956						Purchase Order Total			48.47	
027	OC-14778	04/19/17	OG-756959	07/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	19.98	19.98	
027	OC-14778		OG-756959						Purchase Order Total			19.98	
027	OC-14778	04/19/17	OG-756963	07/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.91	11.91	
027	OC-14778		OG-756963						Purchase Order Total			11.91	
027	OC-14778	04/19/17	OG-757016	07/10/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.1800	1.00	99.18	
027	OC-14778		OG-757016						Purchase Order Total			99.18	
027	OC-14778	04/19/17	OG-757055	07/10/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8100	1.00	17.81	
027	OC-14778		OG-757055						Purchase Order Total			17.81	
027	OC-14778	04/19/17	OG-757061	07/10/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8800	1.00	29.88	
027	OC-14778		OG-757061						Purchase Order Total			29.88	
027	OC-14778	04/19/17	OG-757064	07/10/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	275.8600	1.00	275.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-757064							Purchase Order Total		275.86	
027	OC-14778	04/19/17	OG-757083	07/10/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.1800	1.00	99.18	
027	OC-14778		OG-757083							Purchase Order Total		99.18	
027	OC-14778	04/19/17	OG-757135	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.6400	1.00	89.64	
027	OC-14778		OG-757135							Purchase Order Total		89.64	
027	OC-14778	04/19/17	OG-757137	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3600	1.00	17.36	
027	OC-14778		OG-757137							Purchase Order Total		17.36	
027	OC-14778	04/19/17	OG-757140	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8200	1.00	3.82	
027	OC-14778		OG-757140							Purchase Order Total		3.82	
027	OC-14778	04/19/17	OG-757142	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3800	1.00	40.38	
027	OC-14778		OG-757142							Purchase Order Total		40.38	
027	OC-14778	04/19/17	OG-757144	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9200	1.00	79.92	
027	OC-14778		OG-757144							Purchase Order Total		79.92	
027	OC-14778	04/19/17	OG-757145	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.7200	1.00	58.72	
027	OC-14778		OG-757145							Purchase Order Total		58.72	
027	OC-14778	04/19/17	OG-757147	07/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.3900	1.00	109.39	
027	OC-14778		OG-757147							Purchase Order Total		109.39	
027	OC-14778	04/19/17	OG-757149	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2400	1.00	15.24	
027	OC-14778		OG-757149							Purchase Order Total		15.24	
027	OC-14778	04/19/17	OG-757151	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9200	1.00	11.92	
027	OC-14778		OG-757151							Purchase Order Total		11.92	
027	OC-14778	04/19/17	OG-757152	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9200	1.00	11.92	
027	OC-14778		OG-757152							Purchase Order Total		11.92	
027	OC-14778	04/19/17	OG-757154	07/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778		OG-757154							Purchase Order Total		4.30	
027	OC-14778	04/19/17	OG-757156	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0400	1.00	12.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-757156							Purchase Order Total		12.04	
027	OC-14778	04/19/17	OG-757160	07/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1600	1.00	17.16	
027	OC-14778		OG-757160							Purchase Order Total		17.16	
027	OC-14778	04/19/17	OG-757167	07/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8100	1.00	17.81	
027	OC-14778		OG-757167							Purchase Order Total		17.81	
027	OC-14778	04/19/17	OG-757168	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8400	1.00	33.84	
027	OC-14778		OG-757168							Purchase Order Total		33.84	
027	OC-14778	04/19/17	OG-757171	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2000	1.00	9.20	
027	OC-14778		OG-757171							Purchase Order Total		9.20	
027	OC-14778	04/19/17	OG-757172	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8800	1.00	19.88	
027	OC-14778		OG-757172							Purchase Order Total		19.88	
027	OC-14778	04/19/17	OG-757173	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.1400	1.00	42.14	
027	OC-14778	04/19/17	OG-757173	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.1400	1.00	42.14	
027	OC-14778		OG-757173							Purchase Order Total		84.28	
027	OC-14778	04/19/17	OG-757176	07/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3900	1.00	33.39	
027	OC-14778		OG-757176							Purchase Order Total		33.39	
027	OC-14778	04/19/17	OG-757177	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6700	1.00	33.67	
027	OC-14778		OG-757177							Purchase Order Total		33.67	
027	OC-14778	04/19/17	OG-757182	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4400	1.00	32.44	
027	OC-14778		OG-757182							Purchase Order Total		32.44	
027	OC-14778	04/19/17	OG-757185	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4900	1.00	20.49	
027	OC-14778		OG-757185							Purchase Order Total		20.49	
027	OC-14778	04/19/17	OG-757190	07/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4800	1.00	25.48	
027		04/19/17	OG-757190	07/11/17	513133	BULLDOG AUTO PARTS INC			CONST & MAINT SUP EXP	26.9700	1.00	26.97	
027			OG-757190							Purchase Order Total		52.45	
027	OC-14778	04/19/17	OG-757194	07/11/17	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	84.8600	1.00	84.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
027	OC-14778	04/19/17	OG-757194	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9400	1.00	35.94	
027	OC-14778		OG-757194							Purchase Order Total		120.80	
027	OC-14778	04/19/17	OG-757195	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1400	1.00	5.14	
027	OC-14778		OG-757195							Purchase Order Total		5.14	
027	OC-14778	04/19/17	OG-757197	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6100	1.00	47.61	
027	OC-14778		OG-757197							Purchase Order Total		47.61	
027	OC-14778	04/19/17	OG-757198	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.8500	1.00	57.85	
027	OC-14778		OG-757198							Purchase Order Total		57.85	
027	OC-14778	04/19/17	OG-757202	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.5500	1.00	91.55	
027	OC-14778	04/19/17	OG-757202	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9000	1.00	39.90	
027	OC-14778		OG-757202							Purchase Order Total		131.45	
027	OC-14778	04/19/17	OG-757204	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8900	1.00	43.89	
027	OC-14778		OG-757204							Purchase Order Total		43.89	
027	OC-14778	04/19/17	OG-757205	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3000	1.00	24.30	
027	OC-14778		OG-757205							Purchase Order Total		24.30	
027	OC-14778	04/19/17	OG-757209	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8400	1.00	8.84	
027	OC-14778		OG-757209							Purchase Order Total		8.84	
027	OC-14778	04/19/17	OG-757211	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-757211							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-757214	07/11/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.9800	1.00	146.98	
027	OC-14778		OG-757214							Purchase Order Total		146.98	
027	OC-14778	04/19/17	OG-757215	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	1.00	2.00	
027	OC-14778		OG-757215							Purchase Order Total		2.00	
027	OC-14778	04/19/17	OG-757223	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.8000	1.00	80.80	
027		04/19/17	OG-757223	07/11/17	526103	FRANK PARTS COMPANY			AUTOMOTIVE & TRUCK	141.6500	1.00	141.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027			OG-757223							Purchase Order Total		222.45	
027	OC-14778	04/19/17	OG-757226	07/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8800	1.00	19.88	
027	OC-14778		OG-757226							Purchase Order Total		19.88	
027	OC-14778	04/19/17	OG-757311	07/11/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0300	1.00	28.03	
027	OC-14778		OG-757311							Purchase Order Total		28.03	
027	OC-14778	04/19/17	OG-757319	07/11/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1000	1.00	16.10	
027	OC-14778		OG-757319							Purchase Order Total		16.10	
027	OC-14778	04/19/17	OG-757320	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5200	1.00	28.52	
027	OC-14778		OG-757320							Purchase Order Total		28.52	
027	OC-14778	04/19/17	OG-757322	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-757322							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-757324	07/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2400	1.00	2.24	
027	OC-14778		OG-757324							Purchase Order Total		2.24	
027	OC-14778	04/19/17	OG-757344	07/11/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5000	1.00	16.50	
027	OC-14778		OG-757344							Purchase Order Total		16.50	
027	OC-14778	04/19/17	OG-757419	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.2400	1.00	87.24	
027	OC-14778		OG-757419							Purchase Order Total		87.24	
027	OC-14778	04/19/17	OG-757420	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.5600	1.00	53.56	
027	OC-14778		OG-757420							Purchase Order Total		53.56	
027	OC-14778	04/19/17	OG-757422	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.6500	1.00	53.65	
027	OC-14778		OG-757422							Purchase Order Total		53.65	
027	OC-14778	04/19/17	OG-757423	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0500	1.00	20.05	
027	OC-14778		OG-757423							Purchase Order Total		20.05	
027	OC-14778	04/19/17	OG-757425	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9900	1.00	34.99	
027	OC-14778		OG-757425							Purchase Order Total		34.99	
027	OC-14778	04/19/17	OG-757426	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	24.9900	1.00	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-757426							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-757430	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-757430							Purchase Order Total		11.99	
027	OC-14778	04/19/17	OG-757432	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7600	1.00	37.76	
027	OC-14778		OG-757432							Purchase Order Total		37.76	
027	OC-14778	04/19/17	OG-757437	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.9500	1.00	64.95	
027	OC-14778		OG-757437							Purchase Order Total		64.95	
027	OC-14778	04/19/17	OG-757439	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4000	1.00	21.40	
027	OC-14778		OG-757439							Purchase Order Total		21.40	
027	OC-14778	04/19/17	OG-757440	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.7900	1.00	104.79	
027	OC-14778		OG-757440							Purchase Order Total		104.79	
027	OC-14778	04/19/17	OG-757443	07/11/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1600-	1.00	20.16-	
027		04/19/17	OG-757443	07/11/17	541273	PARTS BIN INC	060	00	MISC REPAIR PARTS & ACCESSORIE	26.9600	1.00	26.96	
027			OG-757443							Purchase Order Total		6.80	
027	OC-14778	04/19/17	OG-757445	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.0800	1.00	122.08	
027	OC-14778		OG-757445							Purchase Order Total		122.08	
027	OC-14778	04/19/17	OG-757446	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.5600	1.00	68.56	
027	OC-14778		OG-757446							Purchase Order Total		68.56	
027	OC-14778	04/19/17	OG-757448	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6900	1.00	6.69	
027	OC-14778		OG-757448							Purchase Order Total		6.69	
027	OC-14778	04/19/17	OG-757451	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778	04/19/17	OG-757451	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.3700	1.00	.37	
027	OC-14778		OG-757451							Purchase Order Total		48.25	
027	OC-14778	04/19/17	OG-757453	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2700	1.00	11.27	
027	OC-14778		OG-757453							Purchase Order Total		11.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-757455	07/11/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1200	1.00	20.12	
027	OC-14778		OG-757455							Purchase Order Total		20.12	
027	OC-14778	04/19/17	OG-757456	07/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4700	1.00	34.47	
027	OC-14778		OG-757456							Purchase Order Total		34.47	
027	OC-14778	04/19/17	OG-757480	07/11/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.1800	1.00	112.18	
027	OC-14778		OG-757480							Purchase Order Total		112.18	
027	OC-14778	04/19/17	OG-757501	07/11/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7500	1.00	54.75	
027	OC-14778		OG-757501							Purchase Order Total		54.75	
027	OC-14778	04/19/17	OG-757502	07/11/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0600	1.00	23.06	
027	OC-14778		OG-757502							Purchase Order Total		23.06	
027	OC-14778	04/19/17	OG-757563	07/12/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.2200	1.00	52.22	
027		04/19/17	OG-757563	07/12/17	538695	NELIGH AUTO & MACHINE INC	060		REFRIGERANT OIL	18.8200	1.00	18.82	
027			OG-757563							Purchase Order Total		71.04	
027	OC-14778	04/19/17	OG-757564	07/12/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.9600	1.00	173.96	
027	OC-14778		OG-757564							Purchase Order Total		173.96	
027	OC-14778	04/19/17	OG-757660	07/12/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3500	1.00	50.35	
027	OC-14778		OG-757660							Purchase Order Total		50.35	
027	OC-14778	04/19/17	OG-757668	07/12/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3500	1.00	50.35	
027	OC-14778		OG-757668							Purchase Order Total		50.35	
027	OC-14778	04/19/17	OG-757671	07/12/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2800	1.00	13.28	
027	OC-14778		OG-757671							Purchase Order Total		13.28	
027	OC-14778	04/19/17	OG-757675	07/12/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.4500	1.00	101.45	
027	OC-14778		OG-757675							Purchase Order Total		101.45	
027	OC-14778	04/19/17	OG-757680	07/12/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	476.8000	1.00	476.80	
027	OC-14778		OG-757680							Purchase Order Total		476.80	
027	OC-14778	04/19/17	OG-757685	07/12/17	515253	CITY MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK	59.5700	1.00	59.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			REPLACEMENT				
027	OC-14778		OG-757685							Purchase Order Total		59.57	
027	OC-14778	04/19/17	OG-757690	07/12/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3700	1.00	14.37	
027	OC-14778		OG-757690							Purchase Order Total		14.37	
027	OC-14778	04/19/17	OG-757701	07/12/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6700	1.00	6.67	
027	OC-14778		OG-757701							Purchase Order Total		6.67	
027	OC-14778	04/19/17	OG-757754	07/12/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9300	1.00	7.93	
027	OC-14778		OG-757754							Purchase Order Total		7.93	
027	OC-14778	04/19/17	OG-757755	07/12/17	500015	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3853.4400	1.00	3,853.44	
027	OC-14778		OG-757755							Purchase Order Total		3,853.44	
027	OC-14778	04/19/17	OG-757770	07/12/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6300	1.00	4.63	
027	OC-14778		OG-757770							Purchase Order Total		4.63	
027	OC-14778	04/19/17	OG-757774	07/12/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-757774							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-757778	07/12/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9400	1.00	22.94	
027	OC-14778		OG-757778							Purchase Order Total		22.94	
027	OC-14778	04/19/17	OG-757810	07/12/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0300	1.00	12.03	
027	OC-14778	04/19/17	OG-757810	07/12/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3400	1.00	12.34	
027	OC-14778	04/19/17	OG-757810	07/12/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	899.0000	1.00	899.00	
027	OC-14778		OG-757810							Purchase Order Total		923.37	
027	OC-14778	04/19/17	OG-757818	07/12/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	899.0000	1.00	899.00	
027	OC-14778		OG-757818							Purchase Order Total		899.00	
027	OC-14778	04/19/17	OG-757894	07/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	619.6800	1.00	619.68	
027	OC-14778		OG-757894							Purchase Order Total		619.68	
027	OC-14778	04/19/17	OG-757895	07/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.1200	1.00	125.12	
027	OC-14778		OG-757895							Purchase Order Total		125.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-757898	07/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6600	1.00	36.66	
027	OC-14778		OG-757898							Purchase Order Total		36.66	
027	OC-14778	04/19/17	OG-757901	07/13/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3200	1.00	35.32	
027	OC-14778		OG-757901							Purchase Order Total		35.32	
027	OC-14778	04/19/17	OG-758001	07/13/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778		OG-758001							Purchase Order Total		13.02	
027	OC-14778	04/19/17	OG-758008	07/13/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2700	1.00	36.27	
027	OC-14778		OG-758008							Purchase Order Total		36.27	
027	OC-14778	04/19/17	OG-758013	07/13/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.2600	1.00	130.26	
027	OC-14778		OG-758013							Purchase Order Total		130.26	
027	OC-14778	04/19/17	OG-758018	07/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6900	1.00	12.69	
027	OC-14778		OG-758018							Purchase Order Total		12.69	
027	OC-14778	04/19/17	OG-758026	07/13/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7500	1.00	17.75	
027	OC-14778		OG-758026							Purchase Order Total		17.75	
027	OC-14778	04/19/17	OG-758033	07/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6600	1.00	25.66	
027	OC-14778		OG-758033							Purchase Order Total		25.66	
027	OC-14778	04/19/17	OG-758034	07/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3400	1.00	33.34	
027	OC-14778		OG-758034							Purchase Order Total		33.34	
027	OC-14778	04/19/17	OG-758035	07/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.3700	1.00	106.37	
027	OC-14778		OG-758035							Purchase Order Total		106.37	
027	OC-14778	04/19/17	OG-758037	07/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1900	1.00	20.19	
027	OC-14778		OG-758037							Purchase Order Total		20.19	
027	OC-14778	04/19/17	OG-758039	07/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5300	1.00	6.53	
027	OC-14778		OG-758039							Purchase Order Total		6.53	
027	OC-14778	04/19/17	OG-758040	07/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.8900	1.00	120.89	
027	OC-14778		OG-758040							Purchase Order Total		120.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-758056	07/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.8200	1.00	169.82	
027	OC-14778		OG-758056							Purchase Order Total		169.82	
027	OC-14778	04/19/17	OG-758118	07/13/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	555.2800	1.00	555.28	
027	OC-14778	04/19/17	OG-758118	07/13/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.2000-	1.00	123.20-	
027	OC-14778		OG-758118							Purchase Order Total		432.08	
027	OC-14778	04/19/17	OG-758132	07/13/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8900	1.00	25.89	
027	OC-14778		OG-758132							Purchase Order Total		25.89	
027	OC-14778	04/19/17	OG-758134	07/13/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6800	1.00	15.68	
027	OC-14778		OG-758134							Purchase Order Total		15.68	
027	OC-14778	04/19/17	OG-758281	07/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-758281							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-758283	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8000	1.00	11.80	
027	OC-14778		OG-758283							Purchase Order Total		11.80	
027	OC-14778	04/19/17	OG-758285	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2700	1.00	37.27	
027	OC-14778		OG-758285							Purchase Order Total		37.27	
027	OC-14778	04/19/17	OG-758288	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8700	1.00	12.87	
027	OC-14778		OG-758288							Purchase Order Total		12.87	
027	OC-14778	04/19/17	OG-758289	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5400	1.00	1.54	
027	OC-14778		OG-758289							Purchase Order Total		1.54	
027	OC-14778	04/19/17	OG-758290	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027	OC-14778		OG-758290							Purchase Order Total		6.49	
027	OC-14778	04/19/17	OG-758291	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.0000	1.00	74.00	
027	OC-14778		OG-758291							Purchase Order Total		74.00	
027	OC-14778	04/19/17	OG-758294	07/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.7100	1.00	103.71	
027	OC-14778		OG-758294							Purchase Order Total		103.71	
027	OC-14778	04/19/17	OG-758296	07/14/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	240.4200	1.00	240.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY			REPLACEMENT				
027	OC-14778		OG-758296							Purchase Order Total		240.42	
027	OC-14778	04/19/17	OG-758361	07/14/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.2000	1.00	72.20	
027	OC-14778		OG-758361							Purchase Order Total		72.20	
027	OC-14778	04/19/17	OG-758363	07/14/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-758363							Purchase Order Total		4.56	
027	OC-14778	04/19/17	OG-758377	07/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6000	1.00	7.60	
027	OC-14778		OG-758377							Purchase Order Total		7.60	
027	OC-14778	04/19/17	OG-758380	07/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1100	1.00	54.11	
027	OC-14778		OG-758380							Purchase Order Total		54.11	
027	OC-14778	04/19/17	OG-758381	07/14/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5200	1.00	2.52	
027	OC-14778	04/19/17	OG-758381	07/14/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.3200	1.00	84.32	
027	OC-14778	04/19/17	OG-758381	07/14/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9700	1.00	19.97	
027	OC-14778		OG-758381							Purchase Order Total		106.81	
027	OC-14778	04/19/17	OG-758382	07/14/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9700	1.00	44.97	
027	OC-14778	04/19/17	OG-758382	07/14/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.9600	1.00	90.96	
027	OC-14778		OG-758382							Purchase Order Total		135.93	
027	OC-14778	04/19/17	OG-758387	07/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0200	1.00	32.02	
027	OC-14778		OG-758387							Purchase Order Total		32.02	
027	OC-14778	04/19/17	OG-758447	07/14/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.2500	1.00	200.25	
027	OC-14778	04/19/17	OG-758447	07/14/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5700	1.00	55.57	
027	OC-14778	04/19/17	OG-758447	07/14/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5700-	1.00	55.57-	
027	OC-14778		OG-758447							Purchase Order Total		200.25	
027	OC-14778	04/19/17	OG-758460	07/14/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4300	1.00	17.43	
027	OC-14778		OG-758460							Purchase Order Total		17.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-758476	07/14/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4500	1.00	4.45	
027	OC-14778		OG-758476							Purchase Order Total		4.45	
027	OC-14778	04/19/17	OG-758478	07/14/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	284.5000	1.00	284.50	
027	OC-14778		OG-758478							Purchase Order Total		284.50	
027	OC-14778	04/19/17	OG-758503	07/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5600	1.00	32.56	
027	OC-14778		OG-758503							Purchase Order Total		32.56	
027	OC-14778	04/19/17	OG-758505	07/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2000	1.00	21.20	
027	OC-14778		OG-758505							Purchase Order Total		21.20	
027	OC-14778	04/19/17	OG-758507	07/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-758507							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-758508	07/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8500	1.00	58.85	
027	OC-14778		OG-758508							Purchase Order Total		58.85	
027	OC-14778	04/19/17	OG-758509	07/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0600	1.00	3.06	
027	OC-14778		OG-758509							Purchase Order Total		3.06	
027	OC-14778	04/19/17	OG-758511	07/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.2400	1.00	72.24	
027	OC-14778		OG-758511							Purchase Order Total		72.24	
027	OC-14778	04/19/17	OG-758570	07/17/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.0900	1.00	51.09	
027	OC-14778		OG-758570							Purchase Order Total		51.09	
027	OC-14778	04/19/17	OG-758572	07/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027	OC-14778		OG-758572							Purchase Order Total		17.06	
027	OC-14778	04/19/17	OG-758573	07/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3400	1.00	5.34	
027	OC-14778		OG-758573							Purchase Order Total		5.34	
027	OC-14778	04/19/17	OG-758645	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0500	1.00	11.05	
027	OC-14778		OG-758645							Purchase Order Total		11.05	
027	OC-14778	04/19/17	OG-758648	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9800	1.00	45.98	
027	OC-14778		OG-758648							Purchase Order Total		45.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-758656	07/17/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.2700	1.00	85.27	
027	OC-14778		OG-758656							Purchase Order Total		85.27	
027	OC-14778	04/19/17	OG-758673	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8600	1.00	9.86	
027	OC-14778		OG-758673							Purchase Order Total		9.86	
027	OC-14778	04/19/17	OG-758677	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4000	1.00	48.40	
027	OC-14778		OG-758677							Purchase Order Total		48.40	
027	OC-14778	04/19/17	OG-758679	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9600	1.00	55.96	
027	OC-14778		OG-758679							Purchase Order Total		55.96	
027	OC-14778	04/19/17	OG-758686	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3600	1.00	3.36	
027	OC-14778		OG-758686							Purchase Order Total		3.36	
027	OC-14778	04/19/17	OG-758692	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.5500	1.00	33.55	
027	OC-14778		OG-758692							Purchase Order Total		33.55	
027	OC-14778	04/19/17	OG-758722	07/17/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2700	1.00	16.27	
027	OC-14778		OG-758722							Purchase Order Total		16.27	
027	OC-14778	04/19/17	OG-758736	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.5400	1.00	89.54	
027	OC-14778		OG-758736							Purchase Order Total		89.54	
027	OC-14778	04/19/17	OG-758739	07/17/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8700	1.00	25.87	
027	OC-14778		OG-758739							Purchase Order Total		25.87	
027	OC-14778	04/19/17	OG-758743	07/17/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.3600	1.00	75.36	
027	OC-14778		OG-758743							Purchase Order Total		75.36	
027	OC-14778	04/19/17	OG-758751	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	280.3600	1.00	280.36	
027	OC-14778		OG-758751							Purchase Order Total		280.36	
027	OC-14778	04/19/17	OG-758752	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3800	1.00	13.38	
027	OC-14778		OG-758752							Purchase Order Total		13.38	
027	OC-14778	04/19/17	OG-758753	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-758753							Purchase Order Total		4.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-758756	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7900	1.00	19.79	
027	OC-14778		OG-758756							Purchase Order Total		19.79	
027	OC-14778	04/19/17	OG-758760	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8900	1.00	2.89	
027	OC-14778		OG-758760							Purchase Order Total		2.89	
027	OC-14778	04/19/17	OG-758766	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1500	1.00	8.15	
027	OC-14778		OG-758766							Purchase Order Total		8.15	
027	OC-14778	04/19/17	OG-758776	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1500	1.00	28.15	
027	OC-14778		OG-758776							Purchase Order Total		28.15	
027	OC-14778	04/19/17	OG-758778	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1500	1.00	8.15	
027	OC-14778		OG-758778							Purchase Order Total		8.15	
027	OC-14778	04/19/17	OG-758779	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9000	1.00	11.90	
027	OC-14778		OG-758779							Purchase Order Total		11.90	
027	OC-14778	04/19/17	OG-758781	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1200	1.00	26.12	
027	OC-14778		OG-758781							Purchase Order Total		26.12	
027	OC-14778	04/19/17	OG-758783	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.2600	1.00	201.26	
027	OC-14778		OG-758783							Purchase Order Total		201.26	
027	OC-14778	04/19/17	OG-758785	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7300	1.00	54.73	
027	OC-14778		OG-758785							Purchase Order Total		54.73	
027	OC-14778	04/19/17	OG-758789	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.1800	1.00	95.18	
027	OC-14778		OG-758789							Purchase Order Total		95.18	
027	OC-14778	04/19/17	OG-758792	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.0100	1.00	261.01	
027	OC-14778		OG-758792							Purchase Order Total		261.01	
027	OC-14778	04/19/17	OG-758796	07/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	393.3000	1.00	393.30	
027	OC-14778		OG-758796							Purchase Order Total		393.30	
027	OC-14778	04/19/17	OG-758815	07/17/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3500	1.00	15.35	
027	OC-14778		OG-758815							Purchase Order Total		15.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-758820	07/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4800	1.00	5.48	
027	OC-14778		OG-758820							Purchase Order Total		5.48	
027	OC-14778	04/19/17	OG-758823	07/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1700	1.00	6.17	
027	OC-14778		OG-758823							Purchase Order Total		6.17	
027	OC-14778	04/19/17	OG-758824	07/17/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	277.0000	1.00	277.00	
027	OC-14778		OG-758824							Purchase Order Total		277.00	
027	OC-14778	04/19/17	OG-758826	07/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1400	1.00	9.14	
027	OC-14778		OG-758826							Purchase Order Total		9.14	
027	OC-14778	04/19/17	OG-758828	07/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7200	1.00	9.72	
027	OC-14778		OG-758828							Purchase Order Total		9.72	
027	OC-14778	04/19/17	OG-758829	07/17/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5600	1.00	49.56	
027	OC-14778		OG-758829							Purchase Order Total		49.56	
027	OC-14778	04/19/17	OG-758830	07/17/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.2300	1.00	49.23	
027	OC-14778		OG-758830							Purchase Order Total		49.23	
027	OC-14778	04/19/17	OG-758832	07/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.0900	1.00	129.09	
027	OC-14778		OG-758832							Purchase Order Total		129.09	
027	OC-14778	04/19/17	OG-758834	07/17/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.6600	1.00	116.66	
027	OC-14778		OG-758834							Purchase Order Total		116.66	
027	OC-14778	04/19/17	OG-758835	07/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1100	1.00	8.11	
027	OC-14778		OG-758835							Purchase Order Total		8.11	
027	OC-14778	04/19/17	OG-758836	07/17/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.7800	1.00	87.78	
027	OC-14778		OG-758836							Purchase Order Total		87.78	
027	OC-14778	04/19/17	OG-758848	07/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1800	1.00	13.18	
027	OC-14778		OG-758848							Purchase Order Total		13.18	
027	OC-14778	04/19/17	OG-758851	07/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9400	1.00	65.94	
027	OC-14778		OG-758851							Purchase Order Total		65.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-758852	07/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1100	1.00	17.11	
027	OC-14778		OG-758852							Purchase Order Total		17.11	
027	OC-14778	04/19/17	OG-758853	07/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.2600	1.00	110.26	
027	OC-14778		OG-758853							Purchase Order Total		110.26	
027	OC-14778	04/19/17	OG-758972	07/18/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.3100	1.00	141.31	
027		04/19/17	OG-758972	07/18/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.9200	1.00	86.92	
027		04/19/17	OG-758972	07/18/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4000	1.00	46.40	
027			OG-758972							Purchase Order Total		274.63	
027	OC-14778	04/19/17	OG-758983	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7500	1.00	67.75	
027	OC-14778		OG-758983							Purchase Order Total		67.75	
027	OC-14778	04/19/17	OG-758986	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.6900	1.00	110.69	
027		04/19/17	OG-758986	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.2100	1.00	51.21	
027			OG-758986							Purchase Order Total		161.90	
027	OC-14778	04/19/17	OG-758998	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.8800	1.00	81.88	
027		04/19/17	OG-758998	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027			OG-758998							Purchase Order Total		86.46	
027	OC-14778	04/19/17	OG-758999	07/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.2600	1.00	232.26	
027	OC-14778	04/19/17	OG-758999	07/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.0000	1.00	77.00	
027	OC-14778	04/19/17	OG-758999	07/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.0000-	1.00	77.00-	
027	OC-14778		OG-758999							Purchase Order Total		232.26	
027	OC-14778	04/19/17	OG-759002	07/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-759002							Purchase Order Total		4.56	
027	OC-14778	04/19/17	OG-759004	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1500	1.00	35.15	
027	OC-14778		OG-759004							Purchase Order Total		35.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-759005	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4300	1.00	3.43	
027	OC-14778		OG-759005							Purchase Order Total		3.43	
027	OC-14778	04/19/17	OG-759009	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5500	1.00	35.55	
027	OC-14778		OG-759009							Purchase Order Total		35.55	
027	OC-14778	04/19/17	OG-759013	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1100	1.00	17.11	
027	OC-14778		OG-759013							Purchase Order Total		17.11	
027	OC-14778	04/19/17	OG-759022	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7500	1.00	42.75	
027	OC-14778		OG-759022							Purchase Order Total		42.75	
027	OC-14778	04/19/17	OG-759024	07/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1900	1.00	11.19	
027	OC-14778		OG-759024							Purchase Order Total		11.19	
027	OC-14778	04/19/17	OG-759030	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3200	1.00	14.32	
027	OC-14778		OG-759030							Purchase Order Total		14.32	
027	OC-14778	04/19/17	OG-759031	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-759031							Purchase Order Total		9.12	
027	OC-14778	04/19/17	OG-759032	07/18/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.7600	1.00	72.76	
027	OC-14778		OG-759032							Purchase Order Total		72.76	
027	OC-14778	04/19/17	OG-759033	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.2600	1.00	130.26	
027	OC-14778		OG-759033							Purchase Order Total		130.26	
027	OC-14778	04/19/17	OG-759036	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1400	1.00	4.14	
027	OC-14778		OG-759036							Purchase Order Total		4.14	
027	OC-14778	04/19/17	OG-759038	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4800	1.00	4.48	
027	OC-14778		OG-759038							Purchase Order Total		4.48	
027	OC-14778	04/19/17	OG-759040	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4100	1.00	4.41	
027	OC-14778		OG-759040							Purchase Order Total		4.41	
027	OC-14778	04/19/17	OG-759041	07/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.6000	1.00	93.60	
027	OC-14778		OG-759041							Purchase Order Total		93.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-759044	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0600	1.00	3.06	
027	OC-14778		OG-759044							Purchase Order Total		3.06	
027	OC-14778	04/19/17	OG-759045	07/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.2200	1.00	68.22	
027	OC-14778		OG-759045							Purchase Order Total		68.22	
027	OC-14778	04/19/17	OG-759047	07/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.3900	1.00	63.39	
027	OC-14778		OG-759047							Purchase Order Total		63.39	
027	OC-14778	04/19/17	OG-759048	07/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.5000	1.00	109.50	
027	OC-14778		OG-759048							Purchase Order Total		109.50	
027	OC-14778	04/19/17	OG-759049	07/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7800	1.00	22.78	
027	OC-14778		OG-759049							Purchase Order Total		22.78	
027	OC-14778	04/19/17	OG-759050	07/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.0900	1.00	59.09	
027	OC-14778		OG-759050							Purchase Order Total		59.09	
027	OC-14778	04/19/17	OG-759064	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.8000	1.00	22.80	
027	OC-14778		OG-759064							Purchase Order Total		22.80	
027	OC-14778	04/19/17	OG-759069	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5200	1.00	2.52	
027	OC-14778		OG-759069							Purchase Order Total		2.52	
027	OC-14778	04/19/17	OG-759070	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9700	1.00	10.97	
027	OC-14778		OG-759070							Purchase Order Total		10.97	
027	OC-14778	04/19/17	OG-759071	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5200	1.00	15.52	
027	OC-14778		OG-759071							Purchase Order Total		15.52	
027	OC-14778	04/19/17	OG-759074	07/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5200	1.00	49.52	
027	OC-14778		OG-759074							Purchase Order Total		49.52	
027	OC-14778	04/19/17	OG-759077	07/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1200	1.00	20.12	
027	OC-14778		OG-759077							Purchase Order Total		20.12	
027	OC-14778	04/19/17	OG-759081	07/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.0000	1.00	125.00	
027	OC-14778		OG-759081							Purchase Order Total		125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-759082	07/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.4400	1.00	77.44	
027	OC-14778		OG-759082							Purchase Order Total		77.44	
027	OC-14778	04/19/17	OG-759086	07/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
027	OC-14778		OG-759086							Purchase Order Total		5.49	
027	OC-14778	04/19/17	OG-759088	07/18/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.2000	1.00	52.20	
027	OC-14778		OG-759088							Purchase Order Total		52.20	
027	OC-14778	04/19/17	OG-759090	07/18/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0200	1.00	62.02	
027	OC-14778		OG-759090							Purchase Order Total		62.02	
027	OC-14778	04/19/17	OG-759092	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6800	1.00	37.68	
027	OC-14778		OG-759092							Purchase Order Total		37.68	
027	OC-14778	04/19/17	OG-759094	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3500	1.00	9.35	
027	OC-14778		OG-759094							Purchase Order Total		9.35	
027	OC-14778	04/19/17	OG-759098	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0600	1.00	48.06	
027	OC-14778		OG-759098							Purchase Order Total		48.06	
027	OC-14778	04/19/17	OG-759100	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9000	1.00	116.90	
027	OC-14778		OG-759100							Purchase Order Total		116.90	
027	OC-14778	04/19/17	OG-759103	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8400	1.00	16.84	
027	OC-14778		OG-759103							Purchase Order Total		16.84	
027	OC-14778	04/19/17	OG-759107	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.3200	1.00	70.32	
027	OC-14778		OG-759107							Purchase Order Total		70.32	
027	OC-14778	04/19/17	OG-759109	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.2600	1.00	157.26	
027	OC-14778		OG-759109							Purchase Order Total		157.26	
027	OC-14778	04/19/17	OG-759112	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9900	1.00	73.99	
027	OC-14778		OG-759112							Purchase Order Total		73.99	
027	OC-14778	04/19/17	OG-759116	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1400	1.00	6.14	
027	OC-14778		OG-759116							Purchase Order Total		6.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-759117	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1600	1.00	53.16	
027	OC-14778		OG-759117							Purchase Order Total		53.16	
027	OC-14778	04/19/17	OG-759119	07/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.3800	1.00	87.38	
027	OC-14778		OG-759119							Purchase Order Total		87.38	
027	OC-14778	04/19/17	OG-759126	07/18/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9600	1.00	47.96	
027	OC-14778		OG-759126							Purchase Order Total		47.96	
027	OC-14778	04/19/17	OG-759128	07/18/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4600	1.00	48.46	
027		04/19/17	OG-759128	07/18/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027			OG-759128							Purchase Order Total		56.45	
027	OC-14778	04/19/17	OG-759134	07/18/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.3100	1.00	157.31	
027	OC-14778		OG-759134							Purchase Order Total		157.31	
027	OC-14778	04/19/17	OG-759136	07/18/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3000	1.00	15.30	
027	OC-14778		OG-759136							Purchase Order Total		15.30	
027	OC-14778	04/19/17	OG-759139	07/18/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	183.5200	1.00	183.52	
027	OC-14778		OG-759139							Purchase Order Total		183.52	
027	OC-14778	04/19/17	OG-759141	07/18/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.4900	1.00	104.49	
027	OC-14778		OG-759141							Purchase Order Total		104.49	
027	OC-14778	04/19/17	OG-759143	07/18/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.1000	1.00	89.10	
027	OC-14778		OG-759143							Purchase Order Total		89.10	
027	OC-14778	04/19/17	OG-759146	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8800	1.00	9.88	
027	OC-14778		OG-759146							Purchase Order Total		9.88	
027	OC-14778	04/19/17	OG-759157	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.5600	1.00	84.56	
027	OC-14778		OG-759157							Purchase Order Total		84.56	
027	OC-14778	04/19/17	OG-759161	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.5500	1.00	56.55	
027	OC-14778		OG-759161							Purchase Order Total		56.55	
027	OC-14778	04/19/17	OG-759165	07/18/17	546376	SCHAMELS AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	135.4200	1.00	135.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-759165							Purchase Order Total		135.42	
027	OC-14778	04/19/17	OG-759167	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.0600	1.00	125.06	
027	OC-14778		OG-759167							Purchase Order Total		125.06	
027	OC-14778	04/19/17	OG-759168	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.3000	1.00	51.30	
027	OC-14778		OG-759168							Purchase Order Total		51.30	
027	OC-14778	04/19/17	OG-759171	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3900	1.00	5.39	
027	OC-14778		OG-759171							Purchase Order Total		5.39	
027	OC-14778	04/19/17	OG-759179	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3900	1.00	5.39	
027	OC-14778		OG-759179							Purchase Order Total		5.39	
027	OC-14778	04/19/17	OG-759181	07/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1900	1.00	29.19	
027	OC-14778		OG-759181							Purchase Order Total		29.19	
027	OC-14778	04/19/17	OG-759182	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4500	1.00	37.45	
027	OC-14778		OG-759182							Purchase Order Total		37.45	
027	OC-14778	04/19/17	OG-759185	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.0000	1.00	57.00	
027	OC-14778		OG-759185							Purchase Order Total		57.00	
027	OC-14778	04/19/17	OG-759187	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5600	1.00	3.56	
027	OC-14778		OG-759187							Purchase Order Total		3.56	
027	OC-14778	04/19/17	OG-759188	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.2000	1.00	62.20	
027	OC-14778		OG-759188							Purchase Order Total		62.20	
027	OC-14778	04/19/17	OG-759189	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4400	1.00	12.44	
027	OC-14778		OG-759189							Purchase Order Total		12.44	
027	OC-14778	04/19/17	OG-759190	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2800	1.00	45.28	
027	OC-14778		OG-759190							Purchase Order Total		45.28	
027	OC-14778	04/19/17	OG-759192	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.0300	1.00	228.03	
027	OC-14778		OG-759192							Purchase Order Total		228.03	
027	OC-14778	04/19/17	OG-759196	07/18/17	536277	NAPA AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	6.0200	1.00	6.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MINDEN			REPLACEMENT				
027	OC-14778		OG-759196							Purchase Order Total		6.02	
027	OC-14778	04/19/17	OG-759197	07/18/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5600	1.00	6.56	
027	OC-14778		OG-759197							Purchase Order Total		6.56	
027	OC-14778	04/19/17	OG-759199	07/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-759199							Purchase Order Total		29.99	
027	OC-14778	04/19/17	OG-759300	07/19/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8600	1.00	13.86	
027	OC-14778		OG-759300							Purchase Order Total		13.86	
027	OC-14778	04/19/17	OG-759305	07/19/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9000	1.00	.90	
027	OC-14778		OG-759305							Purchase Order Total		.90	
027	OC-14778	04/19/17	OG-759307	07/19/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
027	OC-14778		OG-759307							Purchase Order Total		8.04	
027	OC-14778	04/19/17	OG-759318	07/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4800	1.00	9.48	
027	OC-14778		OG-759318							Purchase Order Total		9.48	
027	OC-14778	04/19/17	OG-759320	07/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.9400	1.00	83.94	
027	OC-14778		OG-759320							Purchase Order Total		83.94	
027	OC-14778	04/19/17	OG-759323	07/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2500	1.00	18.25	
027	OC-14778		OG-759323							Purchase Order Total		18.25	
027	OC-14778	04/19/17	OG-759324	07/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9800	1.00	116.98	
027	OC-14778		OG-759324							Purchase Order Total		116.98	
027	OC-14778	04/19/17	OG-759378	07/19/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9100	1.00	13.91	
027	OC-14778		OG-759378							Purchase Order Total		13.91	
027	OC-14778	04/19/17	OG-759683	07/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.7200	1.00	108.72	
027	OC-14778		OG-759683							Purchase Order Total		108.72	
027	OC-14778	04/19/17	OG-759689	07/20/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9800	1.00	73.98	
027	OC-14778		OG-759689							Purchase Order Total		73.98	
027	OC-14778	04/19/17	OG-759693	07/20/17	1959870	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	56.2800	1.00	56.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAIRBURY			REPLACEMENT				
027	OC-14778		OG-759693							Purchase Order Total		56.28	
027	OC-14778	04/19/17	OG-759696	07/20/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.0200	1.00	15.02	
027		04/19/17	OG-759696	07/20/17	513133	BULLDOG AUTO PARTS INC			HOUSEHOLD & INSTIT EXP	21.5800	1.00	21.58	
027			OG-759696							Purchase Order Total		36.60	
027	OC-14778	04/19/17	OG-759703	07/20/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778		OG-759703							Purchase Order Total		10.99	
027	OC-14778	04/19/17	OG-759705	07/20/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2200	1.00	19.22	
027	OC-14778		OG-759705							Purchase Order Total		19.22	
027	OC-14778	04/19/17	OG-759709	07/20/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-759709							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-759710	07/20/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4000	1.00	5.40	
027	OC-14778		OG-759710							Purchase Order Total		5.40	
027	OC-14778	04/19/17	OG-759712	07/20/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2700	1.00	37.27	
027	OC-14778		OG-759712							Purchase Order Total		37.27	
027	OC-14778	04/19/17	OG-759713	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2900	1.00	30.29	
027	OC-14778		OG-759713							Purchase Order Total		30.29	
027	OC-14778	04/19/17	OG-759714	07/20/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9700	1.00	23.97	
027	OC-14778		OG-759714							Purchase Order Total		23.97	
027	OC-14778	04/19/17	OG-759716	07/20/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1000	1.00	14.10	
027	OC-14778		OG-759716							Purchase Order Total		14.10	
027	OC-14778	04/19/17	OG-759717	07/20/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
027	OC-14778		OG-759717							Purchase Order Total		71.76	
027	OC-14778	04/19/17	OG-759718	07/20/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	178.9600	1.00	178.96	
027		04/19/17	OG-759718	07/20/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.3300	1.00	132.33	
027			OG-759718							Purchase Order Total		311.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-759719	07/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0700	1.00	17.07	
027	OC-14778		OG-759719							Purchase Order Total		17.07	
027	OC-14778	04/19/17	OG-759723	07/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.7400	1.00	150.74	
027	OC-14778		OG-759723							Purchase Order Total		150.74	
027	OC-14778	04/19/17	OG-759724	07/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7000	1.00	11.70	
027	OC-14778		OG-759724							Purchase Order Total		11.70	
027	OC-14778	04/19/17	OG-759726	07/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.9800	1.00	97.98	
027	OC-14778		OG-759726							Purchase Order Total		97.98	
027	OC-14778	04/19/17	OG-759727	07/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.4400	1.00	227.44	
027	OC-14778		OG-759727							Purchase Order Total		227.44	
027	OC-14778	04/19/17	OG-759728	07/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.0200	1.00	171.02	
027	OC-14778		OG-759728							Purchase Order Total		171.02	
027	OC-14778	04/19/17	OG-759735	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6300	1.00	4.63	
027	OC-14778		OG-759735							Purchase Order Total		4.63	
027	OC-14778	04/19/17	OG-759753	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6900	1.00	4.69	
027	OC-14778		OG-759753							Purchase Order Total		4.69	
027	OC-14778	04/19/17	OG-759762	07/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3000	1.00	32.30	
027	OC-14778		OG-759762							Purchase Order Total		32.30	
027	OC-14778	04/19/17	OG-759764	07/20/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8800	1.00	32.88	
027	OC-14778		OG-759764							Purchase Order Total		32.88	
027	OC-14778	04/19/17	OG-759770	07/20/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.4500	1.00	171.45	
027	OC-14778		OG-759770							Purchase Order Total		171.45	
027	OC-14778	04/19/17	OG-759776	07/20/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6900	1.00	31.69	
027	OC-14778		OG-759776							Purchase Order Total		31.69	
027	OC-14778	04/19/17	OG-759782	07/20/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027	OC-14778		OG-759782							Purchase Order Total		6.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-759785	07/20/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3100	1.00	4.31	
027	OC-14778		OG-759785							Purchase Order Total		4.31	
027	OC-14778	04/19/17	OG-759786	07/20/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5800	1.00	14.58	
027	OC-14778		OG-759786							Purchase Order Total		14.58	
027	OC-14778	04/19/17	OG-759791	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.5600	1.00	43.56	
027	OC-14778		OG-759791							Purchase Order Total		43.56	
027	OC-14778	04/19/17	OG-759803	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-759803							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-759805	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6200	1.00	2.62	
027	OC-14778		OG-759805							Purchase Order Total		2.62	
027	OC-14778	04/19/17	OG-759807	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.4000	1.00	239.40	
027	OC-14778		OG-759807							Purchase Order Total		239.40	
027	OC-14778	04/19/17	OG-759808	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.9700	1.00	110.97	
027	OC-14778	04/19/17	OG-759808	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2000-	1.00	53.20-	
027	OC-14778		OG-759808							Purchase Order Total		57.77	
027	OC-14778	04/19/17	OG-759810	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3300	1.00	27.33	
027	OC-14778		OG-759810							Purchase Order Total		27.33	
027	OC-14778	04/19/17	OG-759811	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0800	1.00	29.08	
027	OC-14778		OG-759811							Purchase Order Total		29.08	
027	OC-14778	04/19/17	OG-759812	07/20/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.4700	1.00	43.47	
027	OC-14778		OG-759812							Purchase Order Total		43.47	
027	OC-14778	04/19/17	OG-759813	07/20/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4600	1.00	8.46	
027	OC-14778		OG-759813							Purchase Order Total		8.46	
027	OC-14778	04/19/17	OG-759852	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778		OG-759852							Purchase Order Total		4.30	
027	OC-14778	04/19/17	OG-759866	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	50.9100	1.00	50.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-759866							Purchase Order Total		50.91	
027	OC-14778	04/19/17	OG-759868	07/20/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4700	1.00	36.47	
027	OC-14778		OG-759868							Purchase Order Total		36.47	
027	OC-14778	04/19/17	OG-759893	07/21/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7800	1.00	16.78	
027	OC-14778	04/19/17	OG-759893	07/21/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.6400	1.00	34.64	
027	OC-14778	04/19/17	OG-759893	07/21/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9600	1.00	23.96	
027	OC-14778		OG-759893							Purchase Order Total		75.38	
027	OC-14778	04/19/17	OG-759925	07/21/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4600	1.00	19.46	
027	OC-14778		OG-759925							Purchase Order Total		19.46	
027	OC-14778	04/19/17	OG-759978	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.8400	1.00	222.84	
027	OC-14778		OG-759978							Purchase Order Total		222.84	
027	OC-14778	04/19/17	OG-759980	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.1500	1.00	67.15	
027	OC-14778		OG-759980							Purchase Order Total		67.15	
027	OC-14778	04/19/17	OG-759983	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.9900	1.00	80.99	
027	OC-14778		OG-759983							Purchase Order Total		80.99	
027	OC-14778	04/19/17	OG-759987	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9800	1.00	67.98	
027	OC-14778		OG-759987							Purchase Order Total		67.98	
027	OC-14778	04/19/17	OG-759990	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9500	1.00	35.95	
027	OC-14778		OG-759990							Purchase Order Total		35.95	
027	OC-14778	04/19/17	OG-759992	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.9300	1.00	126.93	
027	OC-14778		OG-759992							Purchase Order Total		126.93	
027	OC-14778	04/19/17	OG-759995	07/21/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.3900	1.00	87.39	
027	OC-14778		OG-759995							Purchase Order Total		87.39	
027	OC-14778	04/19/17	OG-760001	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5900	1.00	24.59	
027	OC-14778		OG-760001							Purchase Order Total		24.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-760003	07/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9800	1.00	1.98	
027	OC-14778		OG-760003							Purchase Order Total		1.98	
027	OC-14778	04/19/17	OG-760004	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4000	1.00	76.40	
027	OC-14778		OG-760004							Purchase Order Total		76.40	
027	OC-14778	04/19/17	OG-760005	07/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.2000	1.00	67.20	
027	OC-14778		OG-760005							Purchase Order Total		67.20	
027	OC-14778	04/19/17	OG-760007	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4200	1.00	4.42	
027	OC-14778		OG-760007							Purchase Order Total		4.42	
027	OC-14778	04/19/17	OG-760008	07/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1300	1.00	21.13	
027	OC-14778		OG-760008							Purchase Order Total		21.13	
027	OC-14778	04/19/17	OG-760009	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8200	1.00	50.82	
027	OC-14778		OG-760009							Purchase Order Total		50.82	
027	OC-14778	04/19/17	OG-760010	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9600	1.00	19.96	
027		04/19/17	OG-760010	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8700	1.00	6.87	
027			OG-760010							Purchase Order Total		26.83	
027	OC-14778	04/19/17	OG-760011	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5600	1.00	2.56	
027	OC-14778		OG-760011							Purchase Order Total		2.56	
027	OC-14778	04/19/17	OG-760012	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.3600	1.00	192.36	
027	OC-14778		OG-760012							Purchase Order Total		192.36	
027	OC-14778	04/19/17	OG-760013	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8600	1.00	43.86	
027	OC-14778		OG-760013							Purchase Order Total		43.86	
027	OC-14778	04/19/17	OG-760016	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8600	1.00	43.86	
027	OC-14778		OG-760016							Purchase Order Total		43.86	
027	OC-14778	04/19/17	OG-760017	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3900	1.00	5.39	
027	OC-14778		OG-760017							Purchase Order Total		5.39	
027	OC-14778	04/19/17	OG-760018	07/21/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	38.1800	1.00	38.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY			REPLACEMENT				
027	OC-14778		OG-760018							Purchase Order Total		38.18	
027	OC-14778	04/19/17	OG-760020	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3800	1.00	33.38	
027	OC-14778		OG-760020							Purchase Order Total		33.38	
027	OC-14778	04/19/17	OG-760021	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.3600	1.00	41.36	
027	OC-14778		OG-760021							Purchase Order Total		41.36	
027	OC-14778	04/19/17	OG-760023	07/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.4000	1.00	79.40	
027	OC-14778		OG-760023							Purchase Order Total		79.40	
027	OC-14778	04/19/17	OG-760030	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1600	1.00	6.16	
027	OC-14778		OG-760030							Purchase Order Total		6.16	
027	OC-14778	04/19/17	OG-760032	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9300	1.00	17.93	
027	OC-14778		OG-760032							Purchase Order Total		17.93	
027	OC-14778	04/19/17	OG-760033	07/21/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.6200	1.00	43.62	
027	OC-14778		OG-760033							Purchase Order Total		43.62	
027	OC-14778	04/19/17	OG-760060	07/21/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5000	1.00	46.50	
027	OC-14778		OG-760060							Purchase Order Total		46.50	
027	OC-14778	04/19/17	OG-760063	07/21/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7900	1.00	26.79	
027	OC-14778		OG-760063							Purchase Order Total		26.79	
027	OC-14778	04/19/17	OG-760097	07/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1200	1.00	2.12	
027	OC-14778		OG-760097							Purchase Order Total		2.12	
027	OC-14778	04/19/17	OG-760375	07/24/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7700	1.00	19.77	
027	OC-14778		OG-760375							Purchase Order Total		19.77	
027	OC-14778	04/19/17	OG-760452	07/24/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.7500	1.00	85.75	
027	OC-14778		OG-760452							Purchase Order Total		85.75	
027	OC-14778	04/19/17	OG-760455	07/24/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4100	1.00	40.41	
027	OC-14778		OG-760455							Purchase Order Total		40.41	
027	OC-14778	04/19/17	OG-760456	07/24/17	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	278.1800	1.00	278.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			REPLACEMENT				
027	OC-14778		OG-760456							Purchase Order Total		278.18	
027	OC-14778	04/19/17	OG-760539	07/24/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8200	1.00	26.82	
027	OC-14778		OG-760539							Purchase Order Total		26.82	
027	OC-14778	04/19/17	OG-760542	07/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0800	1.00	29.08	
027	OC-14778		OG-760542							Purchase Order Total		29.08	
027	OC-14778	04/19/17	OG-760544	07/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.7100	1.00	75.71	
027	OC-14778		OG-760544							Purchase Order Total		75.71	
027	OC-14778	04/19/17	OG-760545	07/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.2400	1.00	143.24	
027	OC-14778		OG-760545							Purchase Order Total		143.24	
027	OC-14778	04/19/17	OG-760547	07/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4600	1.00	25.46	
027	OC-14778		OG-760547							Purchase Order Total		25.46	
027	OC-14778	04/19/17	OG-760550	07/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6500	1.00	15.65	
027	OC-14778		OG-760550							Purchase Order Total		15.65	
027	OC-14778	04/19/17	OG-760560	07/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7300	1.00	12.73	
027	OC-14778		OG-760560							Purchase Order Total		12.73	
027	OC-14778	04/19/17	OG-760607	07/24/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1600	1.00	11.16	
027	OC-14778		OG-760607							Purchase Order Total		11.16	
027	OC-14778	04/19/17	OG-760632	07/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9000	1.00	44.90	
027	OC-14778		OG-760632							Purchase Order Total		44.90	
027	OC-14778	04/19/17	OG-760634	07/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6200	1.00	100.62	
027	OC-14778		OG-760634							Purchase Order Total		100.62	
027	OC-14778	04/19/17	OG-760636	07/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8900	1.00	4.89	
027	OC-14778		OG-760636							Purchase Order Total		4.89	
027	OC-14778	04/19/17	OG-760638	07/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5800	1.00	42.58	
027	OC-14778		OG-760638							Purchase Order Total		42.58	
027	OC-14778	04/19/17	OG-760657	07/24/17	513009	BUCKLES AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK	3.9900	1.00	3.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - AINSW			REPLACEMENT				
027	OC-14778		OG-760657							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-760661	07/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.4800	1.00	144.48	
027	OC-14778		OG-760661							Purchase Order Total		144.48	
027	OC-14778	04/19/17	OG-760666	07/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-760666							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-760668	07/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-760668							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-760669	07/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9200	1.00	2.92	
027	OC-14778		OG-760669							Purchase Order Total		2.92	
027	OC-14778	04/19/17	OG-760749	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.9000	1.00	154.90	
027	OC-14778		OG-760749							Purchase Order Total		154.90	
027	OC-14778	04/19/17	OG-760793	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6000	1.00	29.60	
027	OC-14778		OG-760793							Purchase Order Total		29.60	
027	OC-14778	04/19/17	OG-760795	07/25/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6200	1.00	2.62	
027	OC-14778		OG-760795							Purchase Order Total		2.62	
027	OC-14778	04/19/17	OG-760802	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.6000	1.00	75.60	
027	OC-14778		OG-760802							Purchase Order Total		75.60	
027	OC-14778	04/19/17	OG-760803	07/25/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.4700	1.00	61.47	
027	OC-14778		OG-760803							Purchase Order Total		61.47	
027	OC-14778	04/19/17	OG-760804	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8400	1.00	8.84	
027	OC-14778		OG-760804							Purchase Order Total		8.84	
027	OC-14778	04/19/17	OG-760810	07/25/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.8400	1.00	222.84	
027	OC-14778		OG-760810							Purchase Order Total		222.84	
027	OC-14778	04/19/17	OG-760813	07/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.2100	1.00	141.21	
027	OC-14778		OG-760813							Purchase Order Total		141.21	
027	OC-14778	04/19/17	OG-760814	07/25/17	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	211.6700	1.00	211.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-760814							Purchase Order Total		211.67	
027	OC-14778	04/19/17	OG-760818	07/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8000	1.00	15.80	
027	OC-14778		OG-760818							Purchase Order Total		15.80	
027	OC-14778	04/19/17	OG-760820	07/25/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-760820							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-760824	07/25/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0900	1.00	18.09	
027	OC-14778	04/19/17	OG-760824	07/25/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6900	1.00	9.69	
027	OC-14778		OG-760824							Purchase Order Total		27.78	
027	OC-14778	04/19/17	OG-760827	07/25/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.4400	1.00	65.44	
027	OC-14778		OG-760827							Purchase Order Total		65.44	
027	OC-14778	04/19/17	OG-760835	07/25/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3500	1.00	16.35	
027	OC-14778		OG-760835							Purchase Order Total		16.35	
027	OC-14778	04/19/17	OG-760845	07/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8300	1.00	13.83	
027	OC-14778		OG-760845							Purchase Order Total		13.83	
027	OC-14778	04/19/17	OG-760858	07/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-760858							Purchase Order Total		15.96	
027	OC-14778	04/19/17	OG-760894	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.8400	1.00	176.84	
027	OC-14778		OG-760894							Purchase Order Total		176.84	
027	OC-14778	04/19/17	OG-760899	07/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
027	OC-14778		OG-760899							Purchase Order Total		24.32	
027	OC-14778	04/19/17	OG-760900	07/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5600	1.00	39.56	
027	OC-14778		OG-760900							Purchase Order Total		39.56	
027	OC-14778	04/19/17	OG-760908	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.6400	1.00	117.64	
027	OC-14778		OG-760908							Purchase Order Total		117.64	
027	OC-14778	04/19/17	OG-760909	07/25/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-760909							Purchase Order Total		21.98	
027	OC-14778	04/19/17	OG-760912	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0200	1.00	3.02	
027	OC-14778		OG-760912							Purchase Order Total		3.02	
027	OC-14778	04/19/17	OG-760913	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6900	1.00	14.69	
027	OC-14778		OG-760913							Purchase Order Total		14.69	
027	OC-14778	04/19/17	OG-760916	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0400	1.00	24.04	
027	OC-14778		OG-760916							Purchase Order Total		24.04	
027	OC-14778	04/19/17	OG-760917	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-760917							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-760920	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6600	1.00	60.66	
027	OC-14778	04/19/17	OG-760920	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4400-	1.00	9.44-	
027	OC-14778		OG-760920							Purchase Order Total		51.22	
027	OC-14778	04/19/17	OG-760921	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9900	1.00	79.99	
027	OC-14778		OG-760921							Purchase Order Total		79.99	
027	OC-14778	04/19/17	OG-760927	07/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0400	1.00	12.04	
027	OC-14778		OG-760927							Purchase Order Total		12.04	
027	OC-14778	04/19/17	OG-761055	07/25/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5400	1.00	61.54	
027	OC-14778		OG-761055							Purchase Order Total		61.54	
027	OC-14778	04/19/17	OG-761077	07/25/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.2900	1.00	75.29	
027	OC-14778		OG-761077							Purchase Order Total		75.29	
027	OC-14778	04/19/17	OG-761079	07/25/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8200	1.00	29.82	
027	OC-14778		OG-761079							Purchase Order Total		29.82	
027	OC-14778	04/19/17	OG-761081	07/25/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4600	1.00	2.46	
027	OC-14778		OG-761081							Purchase Order Total		2.46	
027	OC-14778	04/19/17	OG-761083	07/25/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.4900	1.00	44.49	
027	OC-14778		OG-761083							Purchase Order Total		44.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-761086	07/25/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8200	1.00	23.82	
027	OC-14778		OG-761086							Purchase Order Total		23.82	
027	OC-14778	04/19/17	OG-761088	07/25/17	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9900	1.00	53.99	
027	OC-14778		OG-761088							Purchase Order Total		53.99	
027	OC-14778	04/19/17	OG-761090	07/25/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.6200	1.00	110.62	
027	OC-14778		OG-761090							Purchase Order Total		110.62	
027	OC-14778	04/19/17	OG-761106	07/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.3000	1.00	62.30	
027	OC-14778		OG-761106							Purchase Order Total		62.30	
027	OC-14778	04/19/17	OG-761108	07/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.8000	1.00	112.80	
027	OC-14778		OG-761108							Purchase Order Total		112.80	
027	OC-14778	04/19/17	OG-761109	07/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3500	1.00	7.35	
027	OC-14778		OG-761109							Purchase Order Total		7.35	
027	OC-14778	04/19/17	OG-761209	07/26/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4200	1.00	8.42	
027	OC-14778		OG-761209							Purchase Order Total		8.42	
027	OC-14778	04/19/17	OG-761229	07/26/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9400	1.00	8.94	
027	OC-14778		OG-761229							Purchase Order Total		8.94	
027	OC-14778	04/19/17	OG-761230	07/26/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1100	1.00	47.11	
027	OC-14778		OG-761230							Purchase Order Total		47.11	
027	OC-14778	04/19/17	OG-761233	07/26/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7400	1.00	17.74	
027	OC-14778		OG-761233							Purchase Order Total		17.74	
027	OC-14778	04/19/17	OG-761234	07/26/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6000	1.00	31.60	
027		04/19/17	OG-761234	07/26/17	537312	NAPA AUTO PARTS - FREMONT	060	00	TOOLS	79.9900	1.00	79.99	
027			OG-761234							Purchase Order Total		111.59	
027	OC-14778	04/19/17	OG-761301	07/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3600	1.00	40.36	
027	OC-14778		OG-761301							Purchase Order Total		40.36	
027	OC-14778	04/19/17	OG-761303	07/26/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	120.8900	1.00	120.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-761303							Purchase Order Total		120.89	
027	OC-14778	04/19/17	OG-761305	07/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9900	1.00	34.99	
027	OC-14778		OG-761305							Purchase Order Total		34.99	
027	OC-14778	04/19/17	OG-761307	07/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7000	1.00	22.70	
027	OC-14778		OG-761307							Purchase Order Total		22.70	
027	OC-14778	04/19/17	OG-761308	07/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7500	1.00	61.75	
027	OC-14778		OG-761308							Purchase Order Total		61.75	
027	OC-14778	04/19/17	OG-761310	07/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9500	1.00	21.95	
027	OC-14778		OG-761310							Purchase Order Total		21.95	
027	OC-14778	04/19/17	OG-761312	07/26/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9500	1.00	21.95	
027	OC-14778		OG-761312							Purchase Order Total		21.95	
027	OC-14778	04/19/17	OG-761324	07/26/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9600	1.00	43.96	
027	OC-14778		OG-761324							Purchase Order Total		43.96	
027	OC-14778	04/19/17	OG-761326	07/26/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3100	1.00	4.31	
027	OC-14778		OG-761326							Purchase Order Total		4.31	
027	OC-14778	04/19/17	OG-761328	07/26/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1300	1.00	18.13	
027	OC-14778		OG-761328							Purchase Order Total		18.13	
027	OC-14778	04/19/17	OG-761361	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6900	1.00	20.69	
027	OC-14778		OG-761361							Purchase Order Total		20.69	
027	OC-14778	04/19/17	OG-761362	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4500	1.00	14.45	
027	OC-14778		OG-761362							Purchase Order Total		14.45	
027	OC-14778	04/19/17	OG-761365	07/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8900	1.00	26.89	
027	OC-14778		OG-761365							Purchase Order Total		26.89	
027	OC-14778	04/19/17	OG-761366	07/26/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7800	1.00	39.78	
027	OC-14778		OG-761366							Purchase Order Total		39.78	
027	OC-14778	04/19/17	OG-761367	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	6.3100	1.00	6.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-761367							Purchase Order Total		6.31	
027	OC-14778	04/19/17	OG-761368	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778	04/19/17	OG-761368	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7600	1.00	5.76	
027	OC-14778	04/19/17	OG-761368	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778		OG-761368							Purchase Order Total		57.63	
027	OC-14778	04/19/17	OG-761370	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5200	1.00	4.52	
027	OC-14778		OG-761370							Purchase Order Total		4.52	
027	OC-14778	04/19/17	OG-761373	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.1600	1.00	92.16	
027	OC-14778		OG-761373							Purchase Order Total		92.16	
027	OC-14778	04/19/17	OG-761374	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778		OG-761374							Purchase Order Total		13.02	
027	OC-14778	04/19/17	OG-761376	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8400	1.00	4.84	
027	OC-14778		OG-761376							Purchase Order Total		4.84	
027	OC-14778	04/19/17	OG-761377	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	276.3300	1.00	276.33	
027	OC-14778	04/19/17	OG-761377	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4200	1.00	4.42	
027	OC-14778		OG-761377							Purchase Order Total		280.75	
027	OC-14778	04/19/17	OG-761383	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8400	1.00	12.84	
027	OC-14778		OG-761383							Purchase Order Total		12.84	
027	OC-14778	04/19/17	OG-761384	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.4700	1.00	145.47	
027	OC-14778		OG-761384							Purchase Order Total		145.47	
027	OC-14778	04/19/17	OG-761385	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9100	1.00	12.91	
027	OC-14778		OG-761385							Purchase Order Total		12.91	
027	OC-14778	04/19/17	OG-761386	07/26/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
027	OC-14778		OG-761386							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-761387	07/26/17	514451	CENTRAL CITY AUTO	060	00	AUTOMOTIVE & TRUCK	95.7600	1.00	95.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-761387							Purchase Order Total		95.76	
027	OC-14778	04/19/17	OG-761400	07/26/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	307.9300	1.00	307.93	
027	OC-14778		OG-761400							Purchase Order Total		307.93	
027	OC-14778	04/19/17	OG-761412	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-761412							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-761413	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.9900	1.00	199.99	
027	OC-14778		OG-761413							Purchase Order Total		199.99	
027	OC-14778	04/19/17	OG-761414	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.9900	1.00	199.99	
027	OC-14778		OG-761414							Purchase Order Total		199.99	
027	OC-14778	04/19/17	OG-761415	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9200	1.00	67.92	
027	OC-14778		OG-761415							Purchase Order Total		67.92	
027	OC-14778	04/19/17	OG-761417	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1300	1.00	38.13	
027	OC-14778		OG-761417							Purchase Order Total		38.13	
027	OC-14778	04/19/17	OG-761419	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.1400	1.00	63.14	
027	OC-14778		OG-761419							Purchase Order Total		63.14	
027	OC-14778	04/19/17	OG-761420	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3000	1.00	12.30	
027	OC-14778		OG-761420							Purchase Order Total		12.30	
027	OC-14778	04/19/17	OG-761421	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4000	1.00	13.40	
027	OC-14778		OG-761421							Purchase Order Total		13.40	
027	OC-14778	04/19/17	OG-761422	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3200	1.00	12.32	
027	OC-14778		OG-761422							Purchase Order Total		12.32	
027	OC-14778	04/19/17	OG-761423	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6000	1.00	8.60	
027	OC-14778		OG-761423							Purchase Order Total		8.60	
027	OC-14778	04/19/17	OG-761424	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778		OG-761424							Purchase Order Total		4.30	
027	OC-14778	04/19/17	OG-761436	07/27/17	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	95.8400	1.00	95.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-761436							Purchase Order Total		95.84	
027	OC-14778	04/19/17	OG-761438	07/27/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.4000	1.00	128.40	
027	OC-14778	04/19/17	OG-761438	07/27/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6700	1.00	30.67	
027	OC-14778		OG-761438							Purchase Order Total		159.07	
027	OC-14778	04/19/17	OG-761439	07/27/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5600	1.00	39.56	
027	OC-14778	04/19/17	OG-761439	07/27/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.2900-	1.00	.29-	
027	OC-14778		OG-761439							Purchase Order Total		39.27	
027	OC-14778	04/19/17	OG-761472	07/27/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.44	5.44	
027	OC-14778		OG-761472							Purchase Order Total		5.44	
027	OC-14778	04/19/17	OG-761474	07/27/17	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	4.58	4.58	
027	OC-14778		OG-761474							Purchase Order Total		4.58	
027	OC-14778	04/19/17	OG-761475	07/27/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	26.54	53.08	
027	OC-14778		OG-761475							Purchase Order Total		53.08	
027	OC-14778	04/19/17	OG-761476	07/27/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	18.88	75.52	
027	OC-14778		OG-761476							Purchase Order Total		75.52	
027	OC-14778	04/19/17	OG-761493	07/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.7600	1.00	151.76	
027	OC-14778		OG-761493							Purchase Order Total		151.76	
027	OC-14778	04/19/17	OG-761498	07/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
027	OC-14778		OG-761498							Purchase Order Total		16.14	
027	OC-14778	04/19/17	OG-761506	07/27/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	448.3300	1.00	448.33	
027		04/19/17	OG-761506	07/27/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.8000	1.00	59.80	
027			OG-761506							Purchase Order Total		508.13	
027	OC-14778	04/19/17	OG-761511	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2300	1.00	33.23	
027	OC-14778		OG-761511							Purchase Order Total		33.23	
027	OC-14778	04/19/17	OG-761514	07/27/17	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	62.3100	1.00	62.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-761514							Purchase Order Total		62.31	
027	OC-14778	04/19/17	OG-761519	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.6600	1.00	111.66	
027	OC-14778		OG-761519							Purchase Order Total		111.66	
027	OC-14778	04/19/17	OG-761556	07/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9000	1.00	1.90	
027	OC-14778		OG-761556							Purchase Order Total		1.90	
027	OC-14778	04/19/17	OG-761569	07/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2400	1.00	6.24	
027	OC-14778		OG-761569							Purchase Order Total		6.24	
027	OC-14778	04/19/17	OG-761570	07/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.1400	1.00	160.14	
027	OC-14778		OG-761570							Purchase Order Total		160.14	
027	OC-14778	04/19/17	OG-761572	07/27/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1600	1.00	25.16	
027	OC-14778		OG-761572							Purchase Order Total		25.16	
027	OC-14778	04/19/17	OG-761575	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.3400	1.00	48.34	
027	OC-14778		OG-761575							Purchase Order Total		48.34	
027	OC-14778	04/19/17	OG-761576	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7200	1.00	28.72	
027	OC-14778		OG-761576							Purchase Order Total		28.72	
027	OC-14778	04/19/17	OG-761579	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6400	1.00	63.64	
027	OC-14778		OG-761579							Purchase Order Total		63.64	
027	OC-14778	04/19/17	OG-761581	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-761581							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-761584	07/27/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2300	1.00	10.23	
027	OC-14778		OG-761584							Purchase Order Total		10.23	
027	OC-14778	04/19/17	OG-761587	07/27/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7700	1.00	20.77	
027	OC-14778		OG-761587							Purchase Order Total		20.77	
027	OC-14778	04/19/17	OG-761591	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9500	1.00	24.95	
027	OC-14778		OG-761591							Purchase Order Total		24.95	
027	OC-14778	04/19/17	OG-761592	07/27/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	24.3200	1.00	24.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-761592							Purchase Order Total		24.32	
027	OC-14778	04/19/17	OG-761594	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8600	1.00	19.86	
027	OC-14778		OG-761594							Purchase Order Total		19.86	
027	OC-14778	04/19/17	OG-761595	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2900	1.00	3.29	
027	OC-14778		OG-761595							Purchase Order Total		3.29	
027	OC-14778	04/19/17	OG-761596	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.8200	1.00	191.82	
027	OC-14778		OG-761596							Purchase Order Total		191.82	
027	OC-14778	04/19/17	OG-761598	07/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.9400	1.00	80.94	
027	OC-14778		OG-761598							Purchase Order Total		80.94	
027	OC-14778	04/19/17	OG-761675	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7400	1.00	16.74	
027	OC-14778	04/19/17	OG-761675	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5500	1.00	14.55	
027	OC-14778	04/19/17	OG-761675	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.5700	1.00	74.57	
027	OC-14778		OG-761675							Purchase Order Total		105.86	
027	OC-14778	04/19/17	OG-761701	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5300	1.00	3.53	
027	OC-14778	04/19/17	OG-761701	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7500	1.00	7.75	
027	OC-14778	04/19/17	OG-761701	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7900	1.00	17.79	
027	OC-14778	04/19/17	OG-761701	07/27/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.0300	1.00	61.03	
027	OC-14778		OG-761701							Purchase Order Total		90.10	
027	OC-14778	04/19/17	OG-761716	07/27/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0700	1.00	29.07	
027	OC-14778		OG-761716							Purchase Order Total		29.07	
027	OC-14778	04/19/17	OG-761774	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9900	1.00	26.99	
027	OC-14778		OG-761774							Purchase Order Total		26.99	
027	OC-14778	04/19/17	OG-761776	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3600	1.00	18.36	
027	OC-14778		OG-761776							Purchase Order Total		18.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-761779	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.7200	1.00	90.72	
027	OC-14778		OG-761779							Purchase Order Total		90.72	
027	OC-14778	04/19/17	OG-761783	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3200	1.00	38.32	
027	OC-14778		OG-761783							Purchase Order Total		38.32	
027	OC-14778	04/19/17	OG-761785	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8400	1.00	27.84	
027	OC-14778		OG-761785							Purchase Order Total		27.84	
027	OC-14778	04/19/17	OG-761787	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.3700	1.00	73.37	
027	OC-14778		OG-761787							Purchase Order Total		73.37	
027	OC-14778	04/19/17	OG-761788	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.8800	1.00	79.88	
027	OC-14778		OG-761788							Purchase Order Total		79.88	
027	OC-14778	04/19/17	OG-761792	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1400	1.00	28.14	
027	OC-14778		OG-761792							Purchase Order Total		28.14	
027	OC-14778	04/19/17	OG-761795	07/28/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1400	1.00	28.14	
027	OC-14778		OG-761795							Purchase Order Total		28.14	
027	OC-14778	04/19/17	OG-761937	07/28/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.7400	1.00	73.74	
027	OC-14778		OG-761937							Purchase Order Total		73.74	
027	OC-14778	04/19/17	OG-761968	07/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.0900	1.00	69.09	
027	OC-14778		OG-761968							Purchase Order Total		69.09	
027	OC-14778	04/19/17	OG-761971	07/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7100	1.00	28.71	
027	OC-14778		OG-761971							Purchase Order Total		28.71	
027	OC-14778	04/19/17	OG-761973	07/28/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1900	1.00	8.19	
027	OC-14778		OG-761973							Purchase Order Total		8.19	
027	OC-14778	04/19/17	OG-761976	07/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9800	1.00	36.98	
027	OC-14778		OG-761976							Purchase Order Total		36.98	
027	OC-14778	04/19/17	OG-761978	07/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1300	1.00	6.13	
027	OC-14778		OG-761978							Purchase Order Total		6.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-761983	07/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5000	1.00	7.50	
027	OC-14778		OG-761983							Purchase Order Total		7.50	
027	OC-14778	04/19/17	OG-762027	07/31/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8600	1.00	5.86	
027	OC-14778		OG-762027							Purchase Order Total		5.86	
027	OC-14778	04/19/17	OG-762133	07/31/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.0000	1.00	96.00	
027	OC-14778		OG-762133							Purchase Order Total		96.00	
027	OC-14778	04/19/17	OG-762158	07/31/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.4600	1.00	148.46	
027	OC-14778		OG-762158							Purchase Order Total		148.46	
027	OC-14778	04/19/17	OG-762199	07/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.2900	1.00	97.29	
027	OC-14778		OG-762199							Purchase Order Total		97.29	
027	OC-14778	04/19/17	OG-762202	07/31/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8800	1.00	119.88	
027	OC-14778		OG-762202							Purchase Order Total		119.88	
027	OC-14778	04/19/17	OG-762204	07/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2400	1.00	6.24	
027	OC-14778		OG-762204							Purchase Order Total		6.24	
027	OC-14778	04/19/17	OG-762248	07/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6700	1.00	33.67	
027	OC-14778		OG-762248							Purchase Order Total		33.67	
027	OC-14778	04/19/17	OG-762259	07/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-762259							Purchase Order Total		35.88	
027	OC-14778	04/19/17	OG-762260	07/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.8000	1.00	98.80	
027	OC-14778		OG-762260							Purchase Order Total		98.80	
027	OC-14778	04/19/17	OG-762307	08/01/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.00	3.00	
027	OC-14778		OG-762307							Purchase Order Total		3.00	
027	OC-14778	04/19/17	OG-762365	08/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
027	OC-14778		OG-762365							Purchase Order Total		12.49	
027	OC-14778	04/19/17	OG-762439	08/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1600	1.00	29.16	
027	OC-14778		OG-762439							Purchase Order Total		29.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-762440	08/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4300	1.00	2.43	
027	OC-14778		OG-762440							Purchase Order Total		2.43	
027	OC-14778	04/19/17	OG-762442	08/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.2600	1.00	.26	
027	OC-14778		OG-762442							Purchase Order Total		.26	
027	OC-14778	04/19/17	OG-762443	08/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9000	1.00	14.90	
027	OC-14778		OG-762443							Purchase Order Total		14.90	
027	OC-14778	04/19/17	OG-762445	08/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7800	1.00	8.78	
027	OC-14778		OG-762445							Purchase Order Total		8.78	
027	OC-14778	04/19/17	OG-762448	08/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7900	1.00	54.79	
027	OC-14778		OG-762448							Purchase Order Total		54.79	
027	OC-14778	04/19/17	OG-762461	08/01/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.2600	1.00	50.26	
027	OC-14778		OG-762461							Purchase Order Total		50.26	
027	OC-14778	04/19/17	OG-762463	08/01/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.6800	1.00	51.68	
027	OC-14778		OG-762463							Purchase Order Total		51.68	
027	OC-14778	04/19/17	OG-762466	08/01/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7400	1.00	33.74	
027	OC-14778		OG-762466							Purchase Order Total		33.74	
027	OC-14778	04/19/17	OG-762467	08/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.9900	1.00	94.99	
027	OC-14778		OG-762467							Purchase Order Total		94.99	
027	OC-14778	04/19/17	OG-762468	08/01/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4000	1.00	20.40	
027	OC-14778		OG-762468							Purchase Order Total		20.40	
027	OC-14778	04/19/17	OG-762471	08/01/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.8600	1.00	140.86	
027	OC-14778		OG-762471							Purchase Order Total		140.86	
027	OC-14778	04/19/17	OG-762473	08/01/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.8900	1.00	52.89	
027	OC-14778		OG-762473							Purchase Order Total		52.89	
027	OC-14778	04/19/17	OG-762474	08/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3900	1.00	39.39	
027	OC-14778		OG-762474							Purchase Order Total		39.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-762625	08/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1300	1.00	25.13	
027	OC-14778		OG-762625							Purchase Order Total		25.13	
027	OC-14778	04/19/17	OG-762668	08/01/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3500	1.00	10.35	
027	OC-14778		OG-762668							Purchase Order Total		10.35	
027	OC-14778	04/19/17	OG-762670	08/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2400	1.00	16.24	
027	OC-14778	04/19/17	OG-762670	08/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2500	1.00	6.25	
027	OC-14778		OG-762670							Purchase Order Total		22.49	
027	OC-14778	04/19/17	OG-762671	08/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0700	1.00	7.07	
027	OC-14778	04/19/17	OG-762671	08/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4600	1.00	13.46	
027	OC-14778	04/19/17	OG-762671	08/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1800	1.00	38.18	
027	OC-14778		OG-762671							Purchase Order Total		58.71	
027	OC-14778	04/19/17	OG-762672	08/01/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5800	1.00	29.58	
027	OC-14778		OG-762672							Purchase Order Total		29.58	
027	OC-14778	04/19/17	OG-762674	08/01/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5000	1.00	50.50	
027	OC-14778		OG-762674							Purchase Order Total		50.50	
027	OC-14778	04/19/17	OG-762675	08/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.7700	1.00	69.77	
027	OC-14778	04/19/17	OG-762675	08/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.2200	1.00	200.22	
027	OC-14778	04/19/17	OG-762675	08/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.5400	1.00	.54	
027	OC-14778		OG-762675							Purchase Order Total		270.53	
027	OC-14778	04/19/17	OG-762677	08/01/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7300	1.00	12.73	
027	OC-14778		OG-762677							Purchase Order Total		12.73	
027	OC-14778	04/19/17	OG-763005	08/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6400	1.00	11.64	
027	OC-14778		OG-763005							Purchase Order Total		11.64	
027	OC-14778	04/19/17	OG-763012	08/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9600	1.00	25.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-763012							Purchase Order Total		25.96	
027	OC-14778	04/19/17	OG-763016	08/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6000	1.00	12.60	
027	OC-14778		OG-763016							Purchase Order Total		12.60	
027	OC-14778	04/19/17	OG-763020	08/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5900	1.00	6.59	
027	OC-14778		OG-763020							Purchase Order Total		6.59	
027	OC-14778	04/19/17	OG-763022	08/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5100	1.00	15.51	
027	OC-14778		OG-763022							Purchase Order Total		15.51	
027	OC-14778	04/19/17	OG-763025	08/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9600	1.00	8.96	
027	OC-14778		OG-763025							Purchase Order Total		8.96	
027	OC-14778	04/19/17	OG-763026	08/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.5400	1.00	123.54	
027	OC-14778		OG-763026							Purchase Order Total		123.54	
027	OC-14778	04/19/17	OG-763027	08/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.4100	1.00	152.41	
027	OC-14778		OG-763027							Purchase Order Total		152.41	
027	OC-14778	04/19/17	OG-763028	08/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1500	1.00	10.15	
027	OC-14778		OG-763028							Purchase Order Total		10.15	
027	OC-14778	04/19/17	OG-763029	08/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8300	1.00	39.83	
027	OC-14778		OG-763029							Purchase Order Total		39.83	
027	OC-14778	04/19/17	OG-763031	08/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	217.5600	1.00	217.56	
027	OC-14778		OG-763031							Purchase Order Total		217.56	
027	OC-14778	04/19/17	OG-763033	08/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-763033							Purchase Order Total		15.96	
027	OC-14778	04/19/17	OG-763066	08/02/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0600	1.00	54.06	
027	OC-14778		OG-763066							Purchase Order Total		54.06	
027	OC-14778	04/19/17	OG-763083	08/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3000	1.00	11.30	
027	OC-14778		OG-763083							Purchase Order Total		11.30	
027	OC-14778	04/19/17	OG-763085	08/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6000	1.00	44.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-763085							Purchase Order Total		44.60	
027	OC-14778	04/19/17	OG-763086	08/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.2900	1.00	143.29	
027	OC-14778		OG-763086							Purchase Order Total		143.29	
027	OC-14778	04/19/17	OG-763118	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.8600	1.00	79.86	
027	OC-14778		OG-763118							Purchase Order Total		79.86	
027	OC-14778	04/19/17	OG-763120	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3600	1.00	19.36	
027	OC-14778		OG-763120							Purchase Order Total		19.36	
027	OC-14778	04/19/17	OG-763123	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3600	1.00	14.36	
027	OC-14778		OG-763123							Purchase Order Total		14.36	
027	OC-14778	04/19/17	OG-763124	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.1900	1.00	84.19	
027	OC-14778		OG-763124							Purchase Order Total		84.19	
027	OC-14778	04/19/17	OG-763126	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9200	1.00	47.92	
027	OC-14778	04/19/17	OG-763126	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9200	1.00	11.92	
027	OC-14778		OG-763126							Purchase Order Total		59.84	
027	OC-14778	04/19/17	OG-763127	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.7200	1.00	56.72	
027	OC-14778		OG-763127							Purchase Order Total		56.72	
027	OC-14778	04/19/17	OG-763129	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6500	1.00	21.65	
027	OC-14778		OG-763129							Purchase Order Total		21.65	
027	OC-14778	04/19/17	OG-763132	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6100	1.00	13.61	
027	OC-14778	04/19/17	OG-763132	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6100	1.00	13.61	
027	OC-14778		OG-763132							Purchase Order Total		27.22	
027	OC-14778	04/19/17	OG-763133	08/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3000	1.00	46.30	
027	OC-14778		OG-763133							Purchase Order Total		46.30	
027	OC-14778	04/19/17	OG-763171	08/03/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.1200	1.00	135.12	
027	OC-14778		OG-763171							Purchase Order Total		135.12	
027	OC-14778	04/19/17	OG-763175	08/03/17	545765	S & W AUTO SUPPLY,	060	00	AUTOMOTIVE & TRUCK	198.9000	1.00	198.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C			REPLACEMENT				
027	OC-14778	04/19/17	OG-763175	08/03/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	198.9000	1.00	198.90	
027	OC-14778		OG-763175							Purchase Order Total		397.80	
027	OC-14778	04/19/17	OG-763178	08/03/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	180.3100	1.00	180.31	
027	OC-14778		OG-763178							Purchase Order Total		180.31	
027	OC-14778	04/19/17	OG-763179	08/03/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6500	1.00	38.65	
027	OC-14778		OG-763179							Purchase Order Total		38.65	
027	OC-14778	04/19/17	OG-763260	08/03/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2000	1.00	18.20	
027		04/19/17	OG-763260	08/03/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4800	1.00	2.48	
027			OG-763260							Purchase Order Total		20.68	
027	OC-14778	04/19/17	OG-763262	08/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5200	1.00	45.52	
027		04/19/17	OG-763262	08/03/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE		0.00	1.00	
027			OG-763262							Purchase Order Total		46.52	
027	OC-14778	04/19/17	OG-763269	08/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.0800	1.00	76.08	
027	OC-14778		OG-763269							Purchase Order Total		76.08	
027	OC-14778	04/19/17	OG-763272	08/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.7900	1.00	145.79	
027	OC-14778		OG-763272							Purchase Order Total		145.79	
027	OC-14778	04/19/17	OG-763274	08/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4400	1.00	6.44	
027	OC-14778		OG-763274							Purchase Order Total		6.44	
027	OC-14778	04/19/17	OG-763318	08/03/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.2000	1.00	64.20	
027	OC-14778		OG-763318							Purchase Order Total		64.20	
027	OC-14778	04/19/17	OG-763319	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2000	1.00	13.20	
027	OC-14778		OG-763319							Purchase Order Total		13.20	
027	OC-14778	04/19/17	OG-763321	08/03/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0000	1.00	49.00	
027	OC-14778		OG-763321							Purchase Order Total		49.00	
027	OC-14778	04/19/17	OG-763330	08/03/17	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	17.1200	1.00	17.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
027	OC-14778		OG-763330							Purchase Order Total		17.12	
027	OC-14778	04/19/17	OG-763331	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7800	1.00	6.78	
027	OC-14778		OG-763331							Purchase Order Total		6.78	
027	OC-14778	04/19/17	OG-763334	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.6600	1.00	119.66	
027	OC-14778	04/19/17	OG-763334	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-763334							Purchase Order Total		101.66	
027	OC-14778	04/19/17	OG-763335	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8700	1.00	28.87	
027	OC-14778		OG-763335							Purchase Order Total		28.87	
027	OC-14778	04/19/17	OG-763336	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4800	1.00	15.48	
027	OC-14778		OG-763336							Purchase Order Total		15.48	
027	OC-14778	04/19/17	OG-763338	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8900	1.00	3.89	
027	OC-14778	04/19/17	OG-763338	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.4800	1.00	69.48	
027	OC-14778		OG-763338							Purchase Order Total		73.37	
027	OC-14778	04/19/17	OG-763341	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.9400	1.00	77.94	
027	OC-14778		OG-763341							Purchase Order Total		77.94	
027	OC-14778	04/19/17	OG-763343	08/03/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.8300	1.00	36.83	
027	OC-14778		OG-763343							Purchase Order Total		36.83	
027	OC-14778	04/19/17	OG-763354	08/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0200	1.00	31.02	
027	OC-14778		OG-763354							Purchase Order Total		31.02	
027	OC-14778	04/19/17	OG-763355	08/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.3900	1.00	195.39	
027	OC-14778		OG-763355							Purchase Order Total		195.39	
027	OC-14778	04/19/17	OG-763358	08/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1100	1.00	13.11	
027	OC-14778		OG-763358							Purchase Order Total		13.11	
027	OC-14778	04/19/17	OG-763362	08/03/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.3900	1.00	84.39	
027	OC-14778		OG-763362							Purchase Order Total		84.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-763474	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7500	1.00	23.75	
027	OC-14778		OG-763474							Purchase Order Total		23.75	
027	OC-14778	04/19/17	OG-763478	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3600	1.00	30.36	
027	OC-14778		OG-763478							Purchase Order Total		30.36	
027	OC-14778	04/19/17	OG-763482	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.8500	1.00	63.85	
027	OC-14778		OG-763482							Purchase Order Total		63.85	
027	OC-14778	04/19/17	OG-763484	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.1000	1.00	74.10	
027	OC-14778		OG-763484							Purchase Order Total		74.10	
027	OC-14778	04/19/17	OG-763488	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6000	1.00	17.60	
027	OC-14778		OG-763488							Purchase Order Total		17.60	
027	OC-14778	04/19/17	OG-763489	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1400	1.00	25.14	
027	OC-14778		OG-763489							Purchase Order Total		25.14	
027	OC-14778	04/19/17	OG-763492	08/04/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2600	1.00	2.26	
027	OC-14778		OG-763492							Purchase Order Total		2.26	
027	OC-14778	04/19/17	OG-763505	08/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9900	1.00	47.99	
027	OC-14778		OG-763505							Purchase Order Total		47.99	
027	OC-14778	04/19/17	OG-763506	08/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3900	1.00	4.39	
027	OC-14778	04/19/17	OG-763506	08/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-763506							Purchase Order Total		40.27	
027	OC-14778	04/19/17	OG-763508	08/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3500	1.00	47.35	
027	OC-14778		OG-763508							Purchase Order Total		47.35	
027	OC-14778	04/19/17	OG-763509	08/04/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.6800	1.00	23.68	
027	OC-14778		OG-763509							Purchase Order Total		23.68	
027	OC-14778	04/19/17	OG-763513	08/04/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5900	1.00	32.59	
027	OC-14778		OG-763513							Purchase Order Total		32.59	
027	OC-14778	04/19/17	OG-763516	08/04/17	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	68.3700	1.00	68.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-763516							Purchase Order Total		68.37	
027	OC-14778	04/19/17	OG-763525	08/04/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.3900	1.00	106.39	
027	OC-14778		OG-763525							Purchase Order Total		106.39	
027	OC-14778	04/19/17	OG-763526	08/04/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9800	1.00	23.98	
027	OC-14778		OG-763526							Purchase Order Total		23.98	
027	OC-14778	04/19/17	OG-763540	08/04/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.7000	1.00	59.70	
027	OC-14778		OG-763540							Purchase Order Total		59.70	
027	OC-14778	04/19/17	OG-763544	08/04/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4600	1.00	6.46	
027	OC-14778		OG-763544							Purchase Order Total		6.46	
027	OC-14778	04/19/17	OG-763667	08/04/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5200	1.00	21.52	
027	OC-14778		OG-763667							Purchase Order Total		21.52	
027	OC-14778	04/19/17	OG-763677	08/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2600	1.00	15.26	
027		04/19/17	OG-763677	08/04/17	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	45.8400	1.00	45.84	
027			OG-763677							Purchase Order Total		61.10	
027	OC-14778	04/19/17	OG-763685	08/04/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2700	1.00	21.27	
027	OC-14778		OG-763685							Purchase Order Total		21.27	
027	OC-14778	04/19/17	OG-763698	08/04/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7600	1.00	22.76	
027	OC-14778		OG-763698							Purchase Order Total		22.76	
027	OC-14778	04/19/17	OG-763699	08/04/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9100	1.00	55.91	
027	OC-14778		OG-763699							Purchase Order Total		55.91	
027	OC-14778	04/19/17	OG-763701	08/04/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6300	1.00	38.63	
027	OC-14778		OG-763701							Purchase Order Total		38.63	
027	OC-14778	04/19/17	OG-763702	08/04/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1700	1.00	29.17	
027	OC-14778		OG-763702							Purchase Order Total		29.17	
027	OC-14778	04/19/17	OG-763703	08/04/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5600	1.00	3.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-763703						Purchase Order Total			3.56	
027	OC-14778	04/19/17	OG-763786	08/07/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4000	1.00	16.40	
027	OC-14778		OG-763786						Purchase Order Total			16.40	
027	OC-14778	04/19/17	OG-763788	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	15.18	15.18	
027	OC-14778		OG-763788						Purchase Order Total			15.18	
027	OC-14778	04/19/17	OG-763789	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	22.22	44.44	
027	OC-14778		OG-763789						Purchase Order Total			44.44	
027	OC-14778	04/19/17	OG-763795	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	113.71	113.71	
027		04/19/17	OG-763795	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	27.00	27.00	
027		04/19/17	OG-763795	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	27.00-	27.00-	
027			OG-763795						Purchase Order Total			113.71	
027	OC-14778	04/19/17	OG-763796	08/07/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8500	1.00	5.85	
027		04/19/17	OG-763796	08/07/17	513133	BULLDOG AUTO PARTS INC	060	00	CONST & MAINT SUP EXP	33.2500	1.00	33.25	
027			OG-763796						Purchase Order Total			39.10	
027	OC-14778	04/19/17	OG-763801	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	.67	.67	
027		04/19/17	OG-763801	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	.47	.47	
027			OG-763801						Purchase Order Total			1.14	
027	OC-14778	04/19/17	OG-763813	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.51	13.02	
027		04/19/17	OG-763813	08/07/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	9.17	9.17	
027			OG-763813						Purchase Order Total			22.19	
027	OC-14778	04/19/17	OG-763817	08/07/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.82	11.64	
027	OC-14778		OG-763817						Purchase Order Total			11.64	
027	OC-14778	04/19/17	OG-763818	08/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.7000	1.00	43.70	
027	OC-14778		OG-763818						Purchase Order Total			43.70	
027	OC-14778	04/19/17	OG-763821	08/07/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK	1.0000	62.41	62.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-763821							Purchase Order Total		62.41	
027	OC-14778	04/19/17	OG-763822	08/07/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.9700	1.00	108.97	
027	OC-14778		OG-763822							Purchase Order Total		108.97	
027	OC-14778	04/19/17	OG-763832	08/07/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.0000	1.00	40.00	
027	OC-14778		OG-763832							Purchase Order Total		40.00	
027	OC-14778	04/19/17	OG-763867	08/07/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.8000	1.00	66.80	
027	OC-14778		OG-763867							Purchase Order Total		66.80	
027	OC-14778	04/19/17	OG-763881	08/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1100	1.00	13.11	
027	OC-14778		OG-763881							Purchase Order Total		13.11	
027	OC-14778	04/19/17	OG-763900	08/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	699.9400	1.00	699.94	
027	OC-14778		OG-763900							Purchase Order Total		699.94	
027	OC-14778	04/19/17	OG-763918	08/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.2600	1.00	130.26	
027	OC-14778		OG-763918							Purchase Order Total		130.26	
027	OC-14778	04/19/17	OG-763929	08/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.9600	1.00	78.96	
027	OC-14778		OG-763929							Purchase Order Total		78.96	
027	OC-14778	04/19/17	OG-763952	08/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.1300	1.00	78.13	
027	OC-14778		OG-763952							Purchase Order Total		78.13	
027	OC-14778	04/19/17	OG-763954	08/07/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.4900	1.00	124.49	
027	OC-14778		OG-763954							Purchase Order Total		124.49	
027	OC-14778	04/19/17	OG-763955	08/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9200	1.00	14.92	
027	OC-14778		OG-763955							Purchase Order Total		14.92	
027	OC-14778	04/19/17	OG-763956	08/07/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7500	1.00	22.75	
027	OC-14778		OG-763956							Purchase Order Total		22.75	
027	OC-14778	04/19/17	OG-763957	08/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0000	1.00	30.00	
027	OC-14778		OG-763957							Purchase Order Total		30.00	
027	OC-14778	04/19/17	OG-763959	08/07/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	315.8100	1.00	315.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-763959							Purchase Order Total		315.81	
027	OC-14778	04/19/17	OG-763960	08/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9400	1.00	18.94	
027	OC-14778		OG-763960							Purchase Order Total		18.94	
027	OC-14778	04/19/17	OG-763961	08/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4800	1.00	14.48	
027	OC-14778		OG-763961							Purchase Order Total		14.48	
027	OC-14778	04/19/17	OG-763962	08/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027	OC-14778		OG-763962							Purchase Order Total		37.96	
027	OC-14778	04/19/17	OG-763965	08/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.7500	1.00	43.75	
027	OC-14778		OG-763965							Purchase Order Total		43.75	
027	OC-14778	04/19/17	OG-763997	08/07/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3200	1.00	19.32	
027	OC-14778		OG-763997							Purchase Order Total		19.32	
027	OC-14778	04/19/17	OG-764003	08/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0900	1.00	18.09	
027	OC-14778		OG-764003							Purchase Order Total		18.09	
027	OC-14778	04/19/17	OG-764005	08/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7800	1.00	7.78	
027	OC-14778		OG-764005							Purchase Order Total		7.78	
027	OC-14778	04/19/17	OG-764007	08/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5000	1.00	16.50	
027	OC-14778		OG-764007							Purchase Order Total		16.50	
027	OC-14778	04/19/17	OG-764009	08/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0400	1.00	124.04	
027	OC-14778		OG-764009							Purchase Order Total		124.04	
027	OC-14778	04/19/17	OG-764011	08/07/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7400	1.00	16.74	
027	OC-14778		OG-764011							Purchase Order Total		16.74	
027	OC-14778	04/19/17	OG-764023	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9800	1.00	10.98	
027		04/19/17	OG-764023	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1500	1.00	3.15	
027			OG-764023							Purchase Order Total		14.13	
027	OC-14778	04/19/17	OG-764032	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3600	1.00	5.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-764032						Purchase Order Total			5.36	
027	OC-14778	04/19/17	OG-764034	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7900	1.00	5.79	
027	OC-14778		OG-764034						Purchase Order Total			5.79	
027	OC-14778	04/19/17	OG-764036	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6500	1.00	11.65	
027	OC-14778		OG-764036						Purchase Order Total			11.65	
027	OC-14778	04/19/17	OG-764038	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.4800	1.00	91.48	
027	OC-14778		OG-764038						Purchase Order Total			91.48	
027	OC-14778	04/19/17	OG-764039	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1800	1.00	5.18	
027	OC-14778		OG-764039						Purchase Order Total			5.18	
027	OC-14778	04/19/17	OG-764040	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3000	1.00	21.30	
027	OC-14778		OG-764040						Purchase Order Total			21.30	
027	OC-14778	04/19/17	OG-764044	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6500	1.00	4.65	
027	OC-14778		OG-764044						Purchase Order Total			4.65	
027	OC-14778	04/19/17	OG-764045	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-764045						Purchase Order Total			28.38	
027	OC-14778	04/19/17	OG-764046	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1200	1.00	16.12	
027	OC-14778		OG-764046						Purchase Order Total			16.12	
027	OC-14778	04/19/17	OG-764056	08/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7500	1.00	54.75	
027	OC-14778		OG-764056						Purchase Order Total			54.75	
027	OC-14778	04/19/17	OG-764057	08/07/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0800	1.00	27.08	
027	OC-14778		OG-764057						Purchase Order Total			27.08	
027	OC-14778	04/19/17	OG-764059	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3600	1.00	5.36	
027	OC-14778		OG-764059						Purchase Order Total			5.36	
027	OC-14778	04/19/17	OG-764061	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.9900	1.00	81.99	
027		04/19/17	OG-764061	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7800	1.00	8.78	
027			OG-764061						Purchase Order Total			90.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-764062	08/07/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	198.9000	1.00	198.90	
027	OC-14778		OG-764062							Purchase Order Total		198.90	
027	OC-14778	04/19/17	OG-764063	08/07/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9800	1.00	37.98	
027	OC-14778		OG-764063							Purchase Order Total		37.98	
027	OC-14778	04/19/17	OG-764066	08/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	
027		04/19/17	OG-764066	08/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1900	1.00	14.19	
027			OG-764066							Purchase Order Total		36.17	
027	OC-14778	04/19/17	OG-764069	08/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.3500	1.00	167.35	
027		04/19/17	OG-764069	08/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
027			OG-764069							Purchase Order Total		239.11	
027	OC-14778	04/19/17	OG-764072	08/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7200	1.00	23.72	
027	OC-14778		OG-764072							Purchase Order Total		23.72	
027	OC-14778	04/19/17	OG-764077	08/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-764077							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-764081	08/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1100	1.00	4.11	
027	OC-14778		OG-764081							Purchase Order Total		4.11	
027	OC-14778	04/19/17	OG-764085	08/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-764085							Purchase Order Total		28.38	
027	OC-14778	04/19/17	OG-764087	08/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4700	1.00	28.47	
027	OC-14778		OG-764087							Purchase Order Total		28.47	
027	OC-14778	04/19/17	OG-764088	08/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3700	1.00	33.37	
027	OC-14778		OG-764088							Purchase Order Total		33.37	
027	OC-14778	04/19/17	OG-764089	08/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6600	1.00	73.66	
027	OC-14778		OG-764089							Purchase Order Total		73.66	
027	OC-14778	04/19/17	OG-764090	08/07/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0900	1.00	11.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-764090							Purchase Order Total		11.09	
027	OC-14778	04/19/17	OG-764091	08/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.0700	1.00	177.07	
027		04/19/17	OG-764091	08/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9000	1.00	.90	
027		04/19/17	OG-764091	08/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6900	1.00	29.69	
027			OG-764091							Purchase Order Total		207.66	
027	OC-14778	04/19/17	OG-764111	08/08/17	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.6800	1.00	85.68	
027	OC-14778		OG-764111							Purchase Order Total		85.68	
027	OC-14778	04/19/17	OG-764112	08/08/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9200	1.00	56.92	
027	OC-14778		OG-764112							Purchase Order Total		56.92	
027	OC-14778	04/19/17	OG-764146	08/08/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-764146							Purchase Order Total		35.88	
027	OC-14778	04/19/17	OG-764156	08/08/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.7200	1.00	49.72	
027	OC-14778		OG-764156							Purchase Order Total		49.72	
027	OC-14778	04/19/17	OG-764158	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4000	1.00	11.40	
027	OC-14778		OG-764158							Purchase Order Total		11.40	
027	OC-14778	04/19/17	OG-764160	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5200	1.00	41.52	
027	OC-14778		OG-764160							Purchase Order Total		41.52	
027	OC-14778	04/19/17	OG-764162	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9900	1.00	59.99	
027	OC-14778		OG-764162							Purchase Order Total		59.99	
027	OC-14778	04/19/17	OG-764181	08/08/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	404.7500	1.00	404.75	
027		04/19/17	OG-764181	08/08/17	4147268	MIDWEST AUTO PARTS INC.			CONST & MAINT SUP EXP	134.5500	1.00	134.55	
027		04/19/17	OG-764181	08/08/17	4147268	MIDWEST AUTO PARTS INC.			MISC REPAIR PARTS & ACCESSORIE	111.1200-	1.00	111.12-	
027			OG-764181							Purchase Order Total		428.18	
027	OC-14778	04/19/17	OG-764184	08/08/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6100	1.00	7.61	
027	OC-14778		OG-764184							Purchase Order Total		7.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-764187	08/08/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9300	1.00	17.93	
027	OC-14778		OG-764187							Purchase Order Total		17.93	
027	OC-14778	04/19/17	OG-764190	08/08/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.1000	1.00	113.10	
027	OC-14778		OG-764190							Purchase Order Total		113.10	
027	OC-14778	04/19/17	OG-764193	08/08/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.1300	1.00	72.13	
027	OC-14778		OG-764193							Purchase Order Total		72.13	
027	OC-14778	04/19/17	OG-764195	08/08/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6500	1.00	5.65	
027	OC-14778		OG-764195							Purchase Order Total		5.65	
027	OC-14778	04/19/17	OG-764196	08/08/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6200	1.00	9.62	
027	OC-14778		OG-764196							Purchase Order Total		9.62	
027	OC-14778	04/19/17	OG-764202	08/08/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4700	1.00	12.47	
027	OC-14778		OG-764202							Purchase Order Total		12.47	
027	OC-14778	04/19/17	OG-764208	08/08/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5600	1.00	23.56	
027	OC-14778		OG-764208							Purchase Order Total		23.56	
027	OC-14778	04/19/17	OG-764221	08/08/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.9000	1.00	190.90	
027	OC-14778		OG-764221							Purchase Order Total		190.90	
027	OC-14778	04/19/17	OG-764266	08/08/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.9900	1.00	28.99	
027	OC-14778		OG-764266							Purchase Order Total		28.99	
027	OC-14778	04/19/17	OG-764268	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-764268							Purchase Order Total		25.98	
027	OC-14778	04/19/17	OG-764271	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0000	1.00	35.00	
027	OC-14778		OG-764271							Purchase Order Total		35.00	
027	OC-14778	04/19/17	OG-764273	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5400	1.00	4.54	
027	OC-14778		OG-764273							Purchase Order Total		4.54	
027	OC-14778	04/19/17	OG-764275	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.5400	1.00	64.54	
027	OC-14778		OG-764275							Purchase Order Total		64.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-764278	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.2000	1.00	154.20	
027	OC-14778		OG-764278							Purchase Order Total		154.20	
027	OC-14778	04/19/17	OG-764279	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4800	1.00	15.48	
027	OC-14778		OG-764279							Purchase Order Total		15.48	
027	OC-14778	04/19/17	OG-764297	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9400	1.00	17.94	
027	OC-14778		OG-764297							Purchase Order Total		17.94	
027	OC-14778	04/19/17	OG-764299	08/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.3400	1.00	176.34	
027	OC-14778		OG-764299							Purchase Order Total		176.34	
027	OC-14778	04/19/17	OG-764339	08/08/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6500	1.00	15.65	
027	OC-14778		OG-764339							Purchase Order Total		15.65	
027	OC-14778	04/19/17	OG-764340	08/08/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.8700	1.00	55.87	
027	OC-14778		OG-764340							Purchase Order Total		55.87	
027	OC-14778	04/19/17	OG-764343	08/08/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8500	1.00	20.85	
027	OC-14778		OG-764343							Purchase Order Total		20.85	
027	OC-14778	04/19/17	OG-764345	08/08/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.1800	1.00	1.18	
027	OC-14778		OG-764345							Purchase Order Total		1.18	
027	OC-14778	04/19/17	OG-764347	08/08/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.4400	1.00	33.44	
027	OC-14778		OG-764347							Purchase Order Total		33.44	
027	OC-14778	04/19/17	OG-764355	08/08/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6700	1.00	17.67	
027	OC-14778		OG-764355							Purchase Order Total		17.67	
027	OC-14778	04/19/17	OG-764360	08/08/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.4800	1.00	128.48	
027	OC-14778	04/19/17	OG-764360	08/08/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8300	1.00	13.83	
027	OC-14778		OG-764360							Purchase Order Total		142.31	
027	OC-14778	04/19/17	OG-764361	08/08/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4100	1.00	9.41	
027	OC-14778		OG-764361							Purchase Order Total		9.41	
027	OC-14778	04/19/17	OG-764362	08/08/17	514451	CENTRAL CITY AUTO	060	00	AUTOMOTIVE & TRUCK	24.9900	1.00	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-764362							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-764364	08/08/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027	OC-14778	04/19/17	OG-764364	08/08/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5900	1.00	21.59	
027	OC-14778		OG-764364							Purchase Order Total		28.08	
027	OC-14778	04/19/17	OG-764366	08/08/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3800	1.00	9.38	
027	OC-14778		OG-764366							Purchase Order Total		9.38	
027	OC-14778	04/19/17	OG-764367	08/08/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.9900	1.00	214.99	
027	OC-14778		OG-764367							Purchase Order Total		214.99	
027	OC-14778	04/19/17	OG-764370	08/08/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1600	1.00	6.16	
027	OC-14778		OG-764370							Purchase Order Total		6.16	
027	OC-14778	04/19/17	OG-764372	08/08/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.4200	1.00	66.42	
027	OC-14778		OG-764372							Purchase Order Total		66.42	
027	OC-14778	04/19/17	OG-764377	08/08/17	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7200	1.00	24.72	
027	OC-14778		OG-764377							Purchase Order Total		24.72	
027	OC-14778	04/19/17	OG-764378	08/08/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4500	1.00	6.45	
027	OC-14778		OG-764378							Purchase Order Total		6.45	
027	OC-14778	04/19/17	OG-764380	08/08/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.0900	1.00	107.09	
027	OC-14778	04/19/17	OG-764380	08/08/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.9100	1.00	46.91	
027	OC-14778		OG-764380							Purchase Order Total		154.00	
027	OC-14778	04/19/17	OG-764383	08/08/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.5900	1.00	57.59	
027	OC-14778		OG-764383							Purchase Order Total		57.59	
027	OC-14778	04/19/17	OG-764386	08/08/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.8200	1.00	142.82	
027	OC-14778		OG-764386							Purchase Order Total		142.82	
027	OC-14778	04/19/17	OG-764387	08/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1700	1.00	4.17	
027	OC-14778	04/19/17	OG-764387	08/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	170.3900	1.00	170.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778	04/19/17	OG-764387	08/08/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-764387							Purchase Order Total		214.55	
027	OC-14778	04/19/17	OG-764394	08/08/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.5000	1.00	93.50	
027	OC-14778		OG-764394							Purchase Order Total		93.50	
027	OC-14778	04/19/17	OG-764400	08/08/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-764400							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-764403	08/08/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6800	1.00	31.68	
027	OC-14778		OG-764403							Purchase Order Total		31.68	
027	OC-14778	04/19/17	OG-764404	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8900	1.00	3.89	
027	OC-14778		OG-764404							Purchase Order Total		3.89	
027	OC-14778	04/19/17	OG-764405	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8600	1.00	48.86	
027	OC-14778		OG-764405							Purchase Order Total		48.86	
027	OC-14778	04/19/17	OG-764407	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-764407							Purchase Order Total		8.92	
027	OC-14778	04/19/17	OG-764408	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-764408							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-764409	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5200	1.00	27.52	
027	OC-14778		OG-764409							Purchase Order Total		27.52	
027	OC-14778	04/19/17	OG-764411	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6900	1.00	15.69	
027	OC-14778	04/19/17	OG-764411	08/08/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-764411							Purchase Order Total		22.33	
027	OC-14778	04/19/17	OG-764419	08/08/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	223.5700	1.00	223.57	
027	OC-14778		OG-764419							Purchase Order Total		223.57	
027	OC-14778	04/19/17	OG-764432	08/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9300	1.00	5.93	
027	OC-14778		OG-764432							Purchase Order Total		5.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-764434	08/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.3200	1.00	56.32	
027	OC-14778		OG-764434							Purchase Order Total		56.32	
027	OC-14778	04/19/17	OG-764435	08/08/17	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6400	1.00	19.64	
027	OC-14778		OG-764435							Purchase Order Total		19.64	
027	OC-14778	04/19/17	OG-764438	08/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2800	1.00	30.28	
027	OC-14778		OG-764438							Purchase Order Total		30.28	
027	OC-14778	04/19/17	OG-764439	08/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3500	1.00	9.35	
027	OC-14778		OG-764439							Purchase Order Total		9.35	
027	OC-14778	04/19/17	OG-764487	08/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.3700	1.00	91.37	
027	OC-14778		OG-764487							Purchase Order Total		91.37	
027	OC-14778	04/19/17	OG-764491	08/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0100	1.00	8.01	
027	OC-14778		OG-764491							Purchase Order Total		8.01	
027	OC-14778	04/19/17	OG-764492	08/09/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.9300	1.00	57.93	
027	OC-14778		OG-764492							Purchase Order Total		57.93	
027	OC-14778	04/19/17	OG-764494	08/09/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4700	1.00	31.47	
027	OC-14778		OG-764494							Purchase Order Total		31.47	
027	OC-14778	04/19/17	OG-764496	08/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2800	1.00	25.28	
027	OC-14778		OG-764496							Purchase Order Total		25.28	
027	OC-14778	04/19/17	OG-764499	08/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9600	1.00	13.96	
027	OC-14778		OG-764499							Purchase Order Total		13.96	
027	OC-14778	04/19/17	OG-764524	08/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6800	1.00	31.68	
027	OC-14778		OG-764524							Purchase Order Total		31.68	
027	OC-14778	04/19/17	OG-764533	08/09/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.8400	1.00	130.84	
027	OC-14778		OG-764533							Purchase Order Total		130.84	
027	OC-14778	04/19/17	OG-764536	08/09/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6900	1.00	6.69	
027	OC-14778		OG-764536							Purchase Order Total		6.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-764567	08/09/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7800	1.00	15.78	
027	OC-14778		OG-764567							Purchase Order Total		15.78	
027	OC-14778	04/19/17	OG-764570	08/09/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7800	1.00	2.78	
027	OC-14778		OG-764570							Purchase Order Total		2.78	
027	OC-14778	04/19/17	OG-764573	08/09/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3300	1.00	30.33	
027	OC-14778		OG-764573							Purchase Order Total		30.33	
027	OC-14778	04/19/17	OG-764640	08/09/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.5700	1.00	191.57	
027	OC-14778		OG-764640							Purchase Order Total		191.57	
027	OC-14778	04/19/17	OG-764643	08/09/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.6000	1.00	136.60	
027	OC-14778		OG-764643							Purchase Order Total		136.60	
027	OC-14778	04/19/17	OG-764645	08/09/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2200	1.00	32.22	
027	OC-14778		OG-764645							Purchase Order Total		32.22	
027	OC-14778	04/19/17	OG-764646	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-764646							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-764652	08/09/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	430.3000	1.00	430.30	
027	OC-14778		OG-764652							Purchase Order Total		430.30	
027	OC-14778	04/19/17	OG-764659	08/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.7900	1.00	157.79	
027	OC-14778		OG-764659							Purchase Order Total		157.79	
027	OC-14778	04/19/17	OG-764660	08/09/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1300	1.00	20.13	
027	OC-14778		OG-764660							Purchase Order Total		20.13	
027	OC-14778	04/19/17	OG-764666	08/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	463.8100	1.00	463.81	
027	OC-14778		OG-764666							Purchase Order Total		463.81	
027	OC-14778	04/19/17	OG-764668	08/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.0600	1.00	63.06	
027	OC-14778		OG-764668							Purchase Order Total		63.06	
027	OC-14778	04/19/17	OG-764671	08/09/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	292.7300	1.00	292.73	
027	OC-14778		OG-764671							Purchase Order Total		292.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-764856	08/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.0400	1.00	200.04	
027	OC-14778	04/19/17	OG-764856	08/10/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2000	1.00	24.20	
027	OC-14778		OG-764856							Purchase Order Total		224.24	
027	OC-14778	04/19/17	OG-764906	08/10/17	504535	ANDERSEN & SONS NAPA AUTO PART	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	4.73	4.73	
027		04/19/17	OG-764906	08/10/17	504535	ANDERSEN & SONS NAPA AUTO PART			AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	12.50	12.50	
027			OG-764906							Purchase Order Total		17.23	
027	OC-14778	04/19/17	OG-764911	08/10/17	554701	WENQUIST INC	055	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	21.67	21.67	
027	OC-14778		OG-764911							Purchase Order Total		21.67	
027	OC-14778	04/19/17	OG-764915	08/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.0000	1.89	226.80	
027	OC-14778		OG-764915							Purchase Order Total		226.80	
027	OC-14778	04/19/17	OG-764920	08/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	113.71	113.71	
027		04/19/17	OG-764920	08/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	27.00	27.00	
027		04/19/17	OG-764920	08/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	27.00-	27.00-	
027			OG-764920							Purchase Order Total		113.71	
027	OC-14778	04/19/17	OG-764925	08/10/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	.27	.81	
027	OC-14778		OG-764925							Purchase Order Total		.81	
027	OC-14778	04/19/17	OG-764957	08/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.5400	1.00	167.54	
027	OC-14778		OG-764957							Purchase Order Total		167.54	
027	OC-14778	04/19/17	OG-764960	08/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4100	1.00	123.41	
027	OC-14778		OG-764960							Purchase Order Total		123.41	
027	OC-14778	04/19/17	OG-764961	08/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9900	1.00	18.99	
027	OC-14778		OG-764961							Purchase Order Total		18.99	
027	OC-14778	04/19/17	OG-764963	08/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.6300	1.00	195.63	
027	OC-14778		OG-764963							Purchase Order Total		195.63	
027	OC-14778	04/19/17	OG-764966	08/10/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	53.8300	1.00	53.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY			REPLACEMENT				
027	OC-14778		OG-764966							Purchase Order Total		53.83	
027	OC-14778	04/19/17	OG-764969	08/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1900	1.00	4.19	
027	OC-14778		OG-764969							Purchase Order Total		4.19	
027	OC-14778	04/19/17	OG-765008	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-765008							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-765012	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6000	1.00	44.60	
027	OC-14778		OG-765012							Purchase Order Total		44.60	
027	OC-14778	04/19/17	OG-765016	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9900	1.00	119.99	
027	OC-14778		OG-765016							Purchase Order Total		119.99	
027	OC-14778	04/19/17	OG-765021	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4400	1.00	16.44	
027	OC-14778		OG-765021							Purchase Order Total		16.44	
027	OC-14778	04/19/17	OG-765022	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7900	1.00	6.79	
027	OC-14778		OG-765022							Purchase Order Total		6.79	
027	OC-14778	04/19/17	OG-765023	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.8400	1.00	222.84	
027	OC-14778		OG-765023							Purchase Order Total		222.84	
027	OC-14778	04/19/17	OG-765024	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8600	1.00	20.86	
027	OC-14778		OG-765024							Purchase Order Total		20.86	
027	OC-14778	04/19/17	OG-765026	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5700	1.00	36.57	
027	OC-14778		OG-765026							Purchase Order Total		36.57	
027	OC-14778	04/19/17	OG-765027	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.6600	1.00	.66	
027	OC-14778		OG-765027							Purchase Order Total		.66	
027	OC-14778	04/19/17	OG-765030	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1600	1.00	10.16	
027	OC-14778	04/19/17	OG-765030	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7600	1.00	5.76	
027	OC-14778		OG-765030							Purchase Order Total		15.92	
027	OC-14778	04/19/17	OG-765033	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-765033							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-765034	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5600	1.00	4.56	
027	OC-14778		OG-765034							Purchase Order Total		4.56	
027	OC-14778	04/19/17	OG-765035	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1000	1.00	8.10	
027	OC-14778		OG-765035							Purchase Order Total		8.10	
027	OC-14778	04/19/17	OG-765038	08/10/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6000	1.00	15.60	
027	OC-14778		OG-765038							Purchase Order Total		15.60	
027	OC-14778	04/19/17	OG-765041	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7000	1.00	4.70	
027	OC-14778		OG-765041							Purchase Order Total		4.70	
027	OC-14778	04/19/17	OG-765043	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0600	1.00	45.06	
027	OC-14778		OG-765043							Purchase Order Total		45.06	
027	OC-14778	04/19/17	OG-765044	08/10/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.8500	1.00	129.85	
027	OC-14778		OG-765044							Purchase Order Total		129.85	
027	OC-14778	04/19/17	OG-765046	08/10/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5000	1.00	42.50	
027	OC-14778		OG-765046							Purchase Order Total		42.50	
027	OC-14778	04/19/17	OG-765048	08/10/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5000	1.00	42.50	
027	OC-14778		OG-765048							Purchase Order Total		42.50	
027	OC-14778	04/19/17	OG-765063	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.3900	1.00	81.39	
027	OC-14778		OG-765063							Purchase Order Total		81.39	
027	OC-14778	04/19/17	OG-765064	08/10/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.6000	1.00	26.60	
027	OC-14778	04/19/17	OG-765064	08/10/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6400	1.00	6.64	
027	OC-14778		OG-765064							Purchase Order Total		33.24	
027	OC-14778	04/19/17	OG-765067	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3500	1.00	14.35	
027	OC-14778		OG-765067							Purchase Order Total		14.35	
027	OC-14778	04/19/17	OG-765076	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8900	1.00	10.89	
027	OC-14778		OG-765076							Purchase Order Total		10.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-765081	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.2800	1.00	116.28	
027		04/19/17	OG-765081	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON			MISC REPAIR PARTS & ACCESSORIE	81.4800	1.00	81.48	
027			OG-765081							Purchase Order Total		197.76	
027	OC-14778	04/19/17	OG-765098	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4800	1.00	81.48	
027	OC-14778	04/19/17	OG-765098	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.6600	1.00	78.66	
027	OC-14778		OG-765098							Purchase Order Total		160.14	
027	OC-14778	04/19/17	OG-765124	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-765124							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-765128	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8400	1.00	4.84	
027	OC-14778		OG-765128							Purchase Order Total		4.84	
027	OC-14778	04/19/17	OG-765133	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9900	1.00	33.99	
027		04/19/17	OG-765133	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027			OG-765133							Purchase Order Total		49.95	
027	OC-14778	04/19/17	OG-765137	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9200	1.00	10.92	
027	OC-14778		OG-765137							Purchase Order Total		10.92	
027	OC-14778	04/19/17	OG-765138	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.5300	1.00	37.53	
027	OC-14778		OG-765138							Purchase Order Total		37.53	
027	OC-14778	04/19/17	OG-765139	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7400	1.00	61.74	
027	OC-14778		OG-765139							Purchase Order Total		61.74	
027	OC-14778	04/19/17	OG-765144	08/10/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9800	1.00	49.98	
027	OC-14778		OG-765144							Purchase Order Total		49.98	
027	OC-14778	04/19/17	OG-765206	08/11/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6500	1.00	8.65	
027	OC-14778		OG-765206							Purchase Order Total		8.65	
027	OC-14778	04/19/17	OG-765223	08/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.7600	1.00	230.76	
027	OC-14778		OG-765223							Purchase Order Total		230.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-765226	08/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9600	1.00	33.96	
027	OC-14778		OG-765226							Purchase Order Total		33.96	
027	OC-14778	04/19/17	OG-765230	08/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4100	1.00	6.41	
027	OC-14778		OG-765230							Purchase Order Total		6.41	
027	OC-14778	04/19/17	OG-765232	08/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2600	1.00	4.26	
027	OC-14778		OG-765232							Purchase Order Total		4.26	
027	OC-14778	04/19/17	OG-765235	08/11/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5900	1.00	18.59	
027	OC-14778		OG-765235							Purchase Order Total		18.59	
027	OC-14778	04/19/17	OG-765245	08/11/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3200	1.00	31.32	
027	OC-14778		OG-765245							Purchase Order Total		31.32	
027	OC-14778	04/19/17	OG-765254	08/11/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.8900	1.00	185.89	
027	OC-14778	04/19/17	OG-765254	08/11/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5000-	1.00	6.50-	
027	OC-14778		OG-765254							Purchase Order Total		179.39	
027	OC-14778	04/19/17	OG-765268	08/11/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3400	1.00	50.34	
027	OC-14778		OG-765268							Purchase Order Total		50.34	
027	OC-14778	04/19/17	OG-765271	08/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8000	1.00	15.80	
027		04/19/17	OG-765271	08/11/17	513133	BULLDOG AUTO PARTS INC			CONST & MAINT SUP EXP	47.0000	1.00	47.00	
027			OG-765271							Purchase Order Total		62.80	
027	OC-14778	04/19/17	OG-765272	08/11/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6000	1.00	6.60	
027	OC-14778		OG-765272							Purchase Order Total		6.60	
027	OC-14778	04/19/17	OG-765274	08/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.7900	1.00	72.79	
027		04/19/17	OG-765274	08/11/17	513133	BULLDOG AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	145.5800	1.00	145.58	
027			OG-765274							Purchase Order Total		218.37	
027	OC-14778	04/19/17	OG-765277	08/11/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3900	1.00	21.39	
027	OC-14778		OG-765277							Purchase Order Total		21.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-765293	08/11/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8600	1.00	4.86	
027	OC-14778		OG-765293							Purchase Order Total		4.86	
027	OC-14778	04/19/17	OG-765324	08/11/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6300	1.00	21.63	
027	OC-14778		OG-765324							Purchase Order Total		21.63	
027	OC-14778	04/19/17	OG-765363	08/11/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4700	1.00	3.47	
027	OC-14778		OG-765363							Purchase Order Total		3.47	
027	OC-14778	04/19/17	OG-765369	08/11/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.2100	1.00	40.21	
027	OC-14778		OG-765369							Purchase Order Total		40.21	
027	OC-14778	04/19/17	OG-765373	08/11/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4000	1.00	6.40	
027	OC-14778		OG-765373							Purchase Order Total		6.40	
027	OC-14778	04/19/17	OG-765375	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5000	1.00	2.50	
027	OC-14778		OG-765375							Purchase Order Total		2.50	
027	OC-14778	04/19/17	OG-765377	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.9900	1.00	199.99	
027	OC-14778		OG-765377							Purchase Order Total		199.99	
027	OC-14778	04/19/17	OG-765378	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.6700	1.00	26.67	
027	OC-14778		OG-765378							Purchase Order Total		26.67	
027	OC-14778	04/19/17	OG-765379	08/11/17	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.4400	1.00	44.44	
027	OC-14778		OG-765379							Purchase Order Total		44.44	
027	OC-14778	04/19/17	OG-765385	08/11/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2300	1.00	4.23	
027	OC-14778		OG-765385							Purchase Order Total		4.23	
027	OC-14778	04/19/17	OG-765386	08/11/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9200	1.00	54.92	
027	OC-14778		OG-765386							Purchase Order Total		54.92	
027	OC-14778	04/19/17	OG-765389	08/11/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.0000	1.00	78.00	
027	OC-14778		OG-765389							Purchase Order Total		78.00	
027	OC-14778	04/19/17	OG-765390	08/11/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0000	1.00	33.00	
027	OC-14778		OG-765390							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-765395	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.7200	1.00	200.72	
027	OC-14778		OG-765395							Purchase Order Total		200.72	
027	OC-14778	04/19/17	OG-765396	08/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8600	1.00	6.86	
027	OC-14778		OG-765396							Purchase Order Total		6.86	
027	OC-14778	04/19/17	OG-765399	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2300	1.00	8.23	
027	OC-14778		OG-765399							Purchase Order Total		8.23	
027	OC-14778	04/19/17	OG-765402	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4600	1.00	4.46	
027	OC-14778		OG-765402							Purchase Order Total		4.46	
027	OC-14778	04/19/17	OG-765404	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.2000	1.00	219.20	
027	OC-14778		OG-765404							Purchase Order Total		219.20	
027	OC-14778	04/19/17	OG-765407	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2100	1.00	11.21	
027	OC-14778		OG-765407							Purchase Order Total		11.21	
027	OC-14778	04/19/17	OG-765408	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.1000	1.00	71.10	
027	OC-14778		OG-765408							Purchase Order Total		71.10	
027	OC-14778	04/19/17	OG-765412	08/11/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
027	OC-14778		OG-765412							Purchase Order Total		4.44	
027	OC-14778	04/19/17	OG-765413	08/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1400	1.00	21.14	
027	OC-14778		OG-765413							Purchase Order Total		21.14	
027	OC-14778	04/19/17	OG-765444	08/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-765444							Purchase Order Total		12.56	
027	OC-14778	04/19/17	OG-765673	08/14/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.9800	1.00	117.98	
027	OC-14778		OG-765673							Purchase Order Total		117.98	
027	OC-14778	04/19/17	OG-765675	08/14/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7200	1.00	48.72	
027	OC-14778		OG-765675							Purchase Order Total		48.72	
027	OC-14778	04/19/17	OG-765683	08/14/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4200	1.00	18.42	
027	OC-14778		OG-765683							Purchase Order Total		18.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-765691	08/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	338.6400	1.00	338.64	
027	OC-14778		OG-765691							Purchase Order Total		338.64	
027	OC-14778	04/19/17	OG-765693	08/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
027	OC-14778		OG-765693							Purchase Order Total		46.20	
027	OC-14778	04/19/17	OG-765698	08/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.7400	1.00	40.74	
027	OC-14778		OG-765698							Purchase Order Total		40.74	
027	OC-14778	04/19/17	OG-765701	08/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7400	1.00	37.74	
027	OC-14778		OG-765701							Purchase Order Total		37.74	
027	OC-14778	04/19/17	OG-765708	08/14/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2900	1.00	35.29	
027		04/19/17	OG-765708	08/14/17	524911	H & H AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE		0.00	.09	
027			OG-765708							Purchase Order Total		35.38	
027	OC-14778	04/19/17	OG-765719	08/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.2400	1.00	65.24	
027	OC-14778	04/19/17	OG-765719	08/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9000	1.00	39.90	
027	OC-14778		OG-765719							Purchase Order Total		105.14	
027	OC-14778	04/19/17	OG-765735	08/14/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.1200	1.00	69.12	
027		04/19/17	OG-765735	08/14/17	544462	REHMER AUTO PARTS INC			CONST & MAINT SUP EXP	2.2400	1.00	2.24	
027			OG-765735							Purchase Order Total		71.36	
027	OC-14778	04/19/17	OG-765738	08/14/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.5200	1.00	143.52	
027		04/19/17	OG-765738	08/14/17	515253	CITY MOTOR SUPPLY LLC			MISC REPAIR PARTS & ACCESSORIE	10.7000	1.00	10.70	
027			OG-765738							Purchase Order Total		154.22	
027	OC-14778	04/19/17	OG-765755	08/14/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.0400	1.00	73.04	
027	OC-14778		OG-765755							Purchase Order Total		73.04	
027	OC-14778	04/19/17	OG-765758	08/14/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.0400	1.00	43.04	
027	OC-14778		OG-765758							Purchase Order Total		43.04	
027	OC-14778	04/19/17	OG-765759	08/14/17	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	103.2000	1.00	103.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK			REPLACEMENT				
027	OC-14778		OG-765759							Purchase Order Total		103.20	
027	OC-14778	04/19/17	OG-765840	08/14/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7400	1.00	34.74	
027		04/19/17	OG-765840	08/14/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7400-	1.00	22.74-	
027			OG-765840							Purchase Order Total		12.00	
027	OC-14778	04/19/17	OG-765851	08/14/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5900	1.00	4.59	
027	OC-14778		OG-765851							Purchase Order Total		4.59	
027	OC-14778	04/19/17	OG-765853	08/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-765853							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-765856	08/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3800	1.00	23.38	
027	OC-14778		OG-765856							Purchase Order Total		23.38	
027	OC-14778	04/19/17	OG-765857	08/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4400	1.00	24.44	
027	OC-14778		OG-765857							Purchase Order Total		24.44	
027	OC-14778	04/19/17	OG-765860	08/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.7300	1.00	124.73	
027	OC-14778		OG-765860							Purchase Order Total		124.73	
027	OC-14778	04/19/17	OG-765861	08/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.2000	1.00	40.20	
027	OC-14778		OG-765861							Purchase Order Total		40.20	
027	OC-14778	04/19/17	OG-765863	08/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.4100	1.00	111.41	
027	OC-14778		OG-765863							Purchase Order Total		111.41	
027	OC-14778	04/19/17	OG-765865	08/14/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9900	1.00	53.99	
027	OC-14778		OG-765865							Purchase Order Total		53.99	
027	OC-14778	04/19/17	OG-765867	08/14/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3900	1.00	20.39	
027	OC-14778		OG-765867							Purchase Order Total		20.39	
027	OC-14778	04/19/17	OG-765869	08/14/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0900	1.00	25.09	
027	OC-14778		OG-765869							Purchase Order Total		25.09	
027	OC-14778	04/19/17	OG-765870	08/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8900	1.00	76.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-765870							Purchase Order Total		76.89	
027	OC-14778	04/19/17	OG-765875	08/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5800	1.00	19.58	
027	OC-14778		OG-765875							Purchase Order Total		19.58	
027	OC-14778	04/19/17	OG-765877	08/14/17	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0100	1.00	4.01	
027	OC-14778		OG-765877							Purchase Order Total		4.01	
027	OC-14778	04/19/17	OG-765886	08/14/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.1900	1.00	57.19	
027	OC-14778		OG-765886							Purchase Order Total		57.19	
027	OC-14778	04/19/17	OG-765887	08/14/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.4400	1.00	59.44	
027	OC-14778		OG-765887							Purchase Order Total		59.44	
027	OC-14778	04/19/17	OG-765927	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.4400	1.00	137.44	
027	OC-14778		OG-765927							Purchase Order Total		137.44	
027	OC-14778	04/19/17	OG-765935	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6200	1.00	21.62	
027	OC-14778		OG-765935							Purchase Order Total		21.62	
027	OC-14778	04/19/17	OG-765937	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9300	1.00	51.93	
027	OC-14778		OG-765937							Purchase Order Total		51.93	
027	OC-14778	04/19/17	OG-765939	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.8000	1.00	36.80	
027	OC-14778		OG-765939							Purchase Order Total		36.80	
027	OC-14778	04/19/17	OG-765940	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7200	1.00	9.72	
027	OC-14778		OG-765940							Purchase Order Total		9.72	
027	OC-14778	04/19/17	OG-765941	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4000	1.00	11.40	
027	OC-14778		OG-765941							Purchase Order Total		11.40	
027	OC-14778	04/19/17	OG-765944	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9000	1.00	73.90	
027	OC-14778		OG-765944							Purchase Order Total		73.90	
027	OC-14778	04/19/17	OG-765946	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7500	1.00	2.75	
027	OC-14778		OG-765946							Purchase Order Total		2.75	
027	OC-14778	04/19/17	OG-765948	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7000	1.00	8.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-765948							Purchase Order Total		8.70	
027	OC-14778	04/19/17	OG-765949	08/14/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7200	1.00	24.72	
027	OC-14778		OG-765949							Purchase Order Total		24.72	
027	OC-14778	04/19/17	OG-765951	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.3600	1.00	155.36	
027	OC-14778		OG-765951							Purchase Order Total		155.36	
027	OC-14778	04/19/17	OG-765952	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2600	1.00	9.26	
027	OC-14778		OG-765952							Purchase Order Total		9.26	
027	OC-14778	04/19/17	OG-765954	08/14/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.7900	1.00	27.79	
027	OC-14778		OG-765954							Purchase Order Total		27.79	
027	OC-14778	04/19/17	OG-765955	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1500	1.00	26.15	
027	OC-14778		OG-765955							Purchase Order Total		26.15	
027	OC-14778	04/19/17	OG-765956	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5000	1.00	10.50	
027	OC-14778		OG-765956							Purchase Order Total		10.50	
027	OC-14778	04/19/17	OG-765957	08/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1400	1.00	21.14	
027	OC-14778		OG-765957							Purchase Order Total		21.14	
027	OC-14778	04/19/17	OG-766021	08/15/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7600	1.00	16.76	
027	OC-14778		OG-766021							Purchase Order Total		16.76	
027	OC-14778	04/19/17	OG-766029	08/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9900	1.00	99.99	
027	OC-14778		OG-766029							Purchase Order Total		99.99	
027	OC-14778	04/19/17	OG-766034	08/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8900	1.00	31.89	
027	OC-14778		OG-766034							Purchase Order Total		31.89	
027	OC-14778	04/19/17	OG-766037	08/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.6500	1.00	129.65	
027	OC-14778		OG-766037							Purchase Order Total		129.65	
027	OC-14778	04/19/17	OG-766039	08/15/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6600	1.00	5.66	
027	OC-14778		OG-766039							Purchase Order Total		5.66	
027	OC-14778	04/19/17	OG-766041	08/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.9900	1.00	113.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-766041							Purchase Order Total		113.99	
027	OC-14778	04/19/17	OG-766045	08/15/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2200	1.00	35.22	
027	OC-14778		OG-766045							Purchase Order Total		35.22	
027	OC-14778	04/19/17	OG-766047	08/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6000	1.00	30.60	
027	OC-14778		OG-766047							Purchase Order Total		30.60	
027	OC-14778	04/19/17	OG-766050	08/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.3600	1.00	54.36	
027	OC-14778		OG-766050							Purchase Order Total		54.36	
027	OC-14778	04/19/17	OG-766053	08/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1600	1.00	13.16	
027	OC-14778		OG-766053							Purchase Order Total		13.16	
027	OC-14778	04/19/17	OG-766056	08/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9000	1.00	75.90	
027	OC-14778		OG-766056							Purchase Order Total		75.90	
027	OC-14778	04/19/17	OG-766086	08/15/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2300	1.00	10.23	
027	OC-14778		OG-766086							Purchase Order Total		10.23	
027	OC-14778	04/19/17	OG-766134	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.7800	1.00	172.78	
027	OC-14778		OG-766134							Purchase Order Total		172.78	
027	OC-14778	04/19/17	OG-766135	08/15/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3000	1.00	28.30	
027		04/19/17	OG-766135	08/15/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5000	1.00	5.50	
027			OG-766135							Purchase Order Total		33.80	
027	OC-14778	04/19/17	OG-766137	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	300.5400	1.00	300.54	
027	OC-14778		OG-766137							Purchase Order Total		300.54	
027	OC-14778	04/19/17	OG-766139	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1800	1.00	7.18	
027	OC-14778		OG-766139							Purchase Order Total		7.18	
027	OC-14778	04/19/17	OG-766142	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.0200	1.00	87.02	
027	OC-14778		OG-766142							Purchase Order Total		87.02	
027	OC-14778	04/19/17	OG-766144	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5500	1.00	2.55	
027	OC-14778		OG-766144							Purchase Order Total		2.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-766148	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3100	1.00	19.31	
027	OC-14778		OG-766148							Purchase Order Total		19.31	
027	OC-14778	04/19/17	OG-766150	08/15/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2300	1.00	3.23	
027	OC-14778		OG-766150							Purchase Order Total		3.23	
027	OC-14778	04/19/17	OG-766152	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7600	1.00	17.76	
027	OC-14778		OG-766152							Purchase Order Total		17.76	
027	OC-14778	04/19/17	OG-766155	08/15/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5800	1.00	6.58	
027	OC-14778		OG-766155							Purchase Order Total		6.58	
027	OC-14778	04/19/17	OG-766159	08/15/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8100	1.00	21.81	
027	OC-14778		OG-766159							Purchase Order Total		21.81	
027	OC-14778	04/19/17	OG-766162	08/15/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5900	1.00	2.59	
027	OC-14778		OG-766162							Purchase Order Total		2.59	
027	OC-14778	04/19/17	OG-766227	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	449.9800	1.00	449.98	
027	OC-14778		OG-766227							Purchase Order Total		449.98	
027	OC-14778	04/19/17	OG-766228	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0800	1.00	13.08	
027	OC-14778		OG-766228							Purchase Order Total		13.08	
027	OC-14778	04/19/17	OG-766229	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0800	1.00	55.08	
027		04/19/17	OG-766229	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0200	1.00	17.02	
027			OG-766229							Purchase Order Total		72.10	
027	OC-14778	04/19/17	OG-766231	08/15/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1500	1.00	90.15	
027	OC-14778		OG-766231							Purchase Order Total		90.15	
027	OC-14778	04/19/17	OG-766237	08/15/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9900	1.00	13.99	
027	OC-14778		OG-766237							Purchase Order Total		13.99	
027	OC-14778	04/19/17	OG-766239	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8500	1.00	48.85	
027	OC-14778		OG-766239							Purchase Order Total		48.85	
027	OC-14778	04/19/17	OG-766240	08/15/17	538695	NELIGH AUTO &	060	00	AUTOMOTIVE & TRUCK	18.8800	1.00	18.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE INC			REPLACEMENT				
027	OC-14778		OG-766240							Purchase Order Total		18.88	
027	OC-14778	04/19/17	OG-766241	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5600	1.00	19.56	
027	OC-14778		OG-766241							Purchase Order Total		19.56	
027	OC-14778	04/19/17	OG-766245	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0300	1.00	6.03	
027	OC-14778		OG-766245							Purchase Order Total		6.03	
027	OC-14778	04/19/17	OG-766246	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1300	1.00	47.13	
027	OC-14778		OG-766246							Purchase Order Total		47.13	
027	OC-14778	04/19/17	OG-766249	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1300	1.00	7.13	
027	OC-14778		OG-766249							Purchase Order Total		7.13	
027	OC-14778	04/19/17	OG-766252	08/15/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.9600	1.00	61.96	
027	OC-14778		OG-766252							Purchase Order Total		61.96	
027	OC-14778	04/19/17	OG-766268	08/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.5300	1.00	129.53	
027	OC-14778		OG-766268							Purchase Order Total		129.53	
027	OC-14778	04/19/17	OG-766269	08/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.3300	1.00	112.33	
027	OC-14778		OG-766269							Purchase Order Total		112.33	
027	OC-14778	04/19/17	OG-766273	08/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	205.7700	1.00	205.77	
027	OC-14778		OG-766273							Purchase Order Total		205.77	
027	OC-14778	04/19/17	OG-766282	08/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-766282							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-766286	08/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7000	1.00	47.70	
027	OC-14778		OG-766286							Purchase Order Total		47.70	
027	OC-14778	04/19/17	OG-766288	08/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.2300	1.00	156.23	
027	OC-14778		OG-766288							Purchase Order Total		156.23	
027	OC-14778	04/19/17	OG-766307	08/15/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.7700	1.00	57.77	
027	OC-14778		OG-766307							Purchase Order Total		57.77	
027	OC-14778	04/19/17	OG-766308	08/15/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	2.7900	1.00	2.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY			REPLACEMENT				
027	OC-14778		OG-766308							Purchase Order Total		2.79	
027	OC-14778	04/19/17	OG-766310	08/15/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5100	1.00	30.51	
027	OC-14778		OG-766310							Purchase Order Total		30.51	
027	OC-14778	04/19/17	OG-766314	08/15/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3100	1.00	23.31	
027	OC-14778		OG-766314							Purchase Order Total		23.31	
027	OC-14778	04/19/17	OG-766318	08/15/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.8300	1.00	85.83	
027	OC-14778		OG-766318							Purchase Order Total		85.83	
027	OC-14778	04/19/17	OG-766321	08/15/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	204.0800	1.00	204.08	
027	OC-14778		OG-766321							Purchase Order Total		204.08	
027	OC-14778	04/19/17	OG-766323	08/15/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027	OC-14778		OG-766323							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-766392	08/16/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8900	1.00	11.89	
027	OC-14778		OG-766392							Purchase Order Total		11.89	
027	OC-14778	04/19/17	OG-766429	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.0100	1.00	111.01	
027	OC-14778		OG-766429							Purchase Order Total		111.01	
027	OC-14778	04/19/17	OG-766431	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.1000	1.00	96.10	
027	OC-14778		OG-766431							Purchase Order Total		96.10	
027	OC-14778	04/19/17	OG-766435	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5500	1.00	69.55	
027	OC-14778		OG-766435							Purchase Order Total		69.55	
027	OC-14778	04/19/17	OG-766440	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7300	1.00	28.73	
027	OC-14778		OG-766440							Purchase Order Total		28.73	
027	OC-14778	04/19/17	OG-766446	08/16/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5800	1.00	19.58	
027	OC-14778		OG-766446							Purchase Order Total		19.58	
027	OC-14778	04/19/17	OG-766447	08/16/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.8800	1.00	66.88	
027	OC-14778		OG-766447							Purchase Order Total		66.88	
027	OC-14778	04/19/17	OG-766449	08/16/17	1854807	CHERRY COUNTY	060	00	AUTOMOTIVE & TRUCK	65.1100	1.00	65.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMPLEMENT INC			REPLACEMENT				
027	OC-14778		OG-766449							Purchase Order Total		65.11	
027	OC-14778	04/19/17	OG-766452	08/16/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5000	1.00	34.50	
027	OC-14778		OG-766452							Purchase Order Total		34.50	
027	OC-14778	04/19/17	OG-766454	08/16/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.2400	1.00	65.24	
027	OC-14778		OG-766454							Purchase Order Total		65.24	
027	OC-14778	04/19/17	OG-766459	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7300	1.00	28.73	
027	OC-14778		OG-766459							Purchase Order Total		28.73	
027	OC-14778	04/19/17	OG-766462	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.5200	1.00	54.52	
027	OC-14778		OG-766462							Purchase Order Total		54.52	
027	OC-14778	04/19/17	OG-766465	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.0300	1.00	51.03	
027	OC-14778		OG-766465							Purchase Order Total		51.03	
027	OC-14778	04/19/17	OG-766466	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.8400	1.00	179.84	
027	OC-14778		OG-766466							Purchase Order Total		179.84	
027	OC-14778	04/19/17	OG-766469	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.4900	1.00	72.49	
027	OC-14778		OG-766469							Purchase Order Total		72.49	
027	OC-14778	04/19/17	OG-766472	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6100	1.00	60.61	
027	OC-14778		OG-766472							Purchase Order Total		60.61	
027	OC-14778	04/19/17	OG-766474	08/16/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7600	1.00	19.76	
027	OC-14778		OG-766474							Purchase Order Total		19.76	
027	OC-14778	04/19/17	OG-766495	08/16/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2100	1.00	6.21	
027	OC-14778		OG-766495							Purchase Order Total		6.21	
027	OC-14778	04/19/17	OG-766535	08/16/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1700	1.00	4.17	
027	OC-14778	04/19/17	OG-766535	08/16/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.3900	1.00	170.39	
027	OC-14778	04/19/17	OG-766535	08/16/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-766535							Purchase Order Total		214.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-766597	08/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	283.2700	1.00	283.27	
027	OC-14778		OG-766597							Purchase Order Total		283.27	
027	OC-14778	04/19/17	OG-766618	08/16/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9700	1.00	71.97	
027	OC-14778		OG-766618							Purchase Order Total		71.97	
027	OC-14778	04/19/17	OG-766623	08/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	287.8100	1.00	287.81	
027	OC-14778		OG-766623							Purchase Order Total		287.81	
027	OC-14778	04/19/17	OG-766641	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.2400	1.00	89.24	
027	OC-14778		OG-766641							Purchase Order Total		89.24	
027	OC-14778	04/19/17	OG-766643	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6600	1.00	47.66	
027	OC-14778		OG-766643							Purchase Order Total		47.66	
027	OC-14778	04/19/17	OG-766647	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
027	OC-14778		OG-766647							Purchase Order Total		7.59	
027	OC-14778	04/19/17	OG-766648	08/16/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.4200	1.00	161.42	
027	OC-14778		OG-766648							Purchase Order Total		161.42	
027	OC-14778	04/19/17	OG-766651	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.5500	1.00	90.55	
027	OC-14778		OG-766651							Purchase Order Total		90.55	
027	OC-14778	04/19/17	OG-766655	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3500	1.00	36.35	
027	OC-14778		OG-766655							Purchase Order Total		36.35	
027	OC-14778	04/19/17	OG-766658	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4500	1.00	12.45	
027	OC-14778		OG-766658							Purchase Order Total		12.45	
027	OC-14778	04/19/17	OG-766662	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0100	1.00	4.01	
027	OC-14778		OG-766662							Purchase Order Total		4.01	
027	OC-14778	04/19/17	OG-766666	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3800	1.00	5.38	
027	OC-14778		OG-766666							Purchase Order Total		5.38	
027	OC-14778	04/19/17	OG-766668	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2100	1.00	15.21	
027	OC-14778		OG-766668							Purchase Order Total		15.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-766669	08/16/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2100	1.00	15.21	
027	OC-14778		OG-766669							Purchase Order Total		15.21	
027	OC-14778	04/19/17	OG-766670	08/16/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
027	OC-14778		OG-766670							Purchase Order Total		16.14	
027	OC-14778	04/19/17	OG-766681	08/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.7800	1.00	181.78	
027	OC-14778		OG-766681							Purchase Order Total		181.78	
027	OC-14778	04/19/17	OG-766684	08/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3400	1.00	4.34	
027	OC-14778		OG-766684							Purchase Order Total		4.34	
027	OC-14778	04/19/17	OG-766687	08/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.6000	1.00	138.60	
027	OC-14778		OG-766687							Purchase Order Total		138.60	
027	OC-14778	04/19/17	OG-766719	08/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2800	1.00	8.28	
027	OC-14778		OG-766719							Purchase Order Total		8.28	
027	OC-14778	04/19/17	OG-766720	08/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2400	1.00	24.24	
027	OC-14778		OG-766720							Purchase Order Total		24.24	
027	OC-14778	04/19/17	OG-766721	08/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0100	1.00	7.01	
027	OC-14778		OG-766721							Purchase Order Total		7.01	
027	OC-14778	04/19/17	OG-766722	08/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.7600	1.00	119.76	
027	OC-14778		OG-766722							Purchase Order Total		119.76	
027	OC-14778	04/19/17	OG-766725	08/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3300	1.00	27.33	
027	OC-14778		OG-766725							Purchase Order Total		27.33	
027	OC-14778	04/19/17	OG-766726	08/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-766726							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-766796	08/17/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7000	1.00	7.70	
027	OC-14778		OG-766796							Purchase Order Total		7.70	
027	OC-14778	04/19/17	OG-766803	08/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9800	1.00	39.98	
027	OC-14778		OG-766803							Purchase Order Total		39.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-766819	08/17/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	477.7600	1.00	477.76	
027	OC-14778		OG-766819							Purchase Order Total		477.76	
027	OC-14778	04/19/17	OG-766820	08/17/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9900	1.00	79.99	
027	OC-14778		OG-766820							Purchase Order Total		79.99	
027	OC-14778	04/19/17	OG-766869	08/17/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7500	1.00	15.75	
027	OC-14778		OG-766869							Purchase Order Total		15.75	
027	OC-14778	04/19/17	OG-766870	08/17/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3200	1.00	7.32	
027	OC-14778		OG-766870							Purchase Order Total		7.32	
027	OC-14778	04/19/17	OG-766871	08/17/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3200	1.00	31.32	
027	OC-14778		OG-766871							Purchase Order Total		31.32	
027	OC-14778	04/19/17	OG-766872	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027	OC-14778	04/19/17	OG-766872	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7600	1.00	61.76	
027	OC-14778		OG-766872							Purchase Order Total		66.75	
027	OC-14778	04/19/17	OG-766873	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5900	1.00	3.59	
027	OC-14778		OG-766873							Purchase Order Total		3.59	
027	OC-14778	04/19/17	OG-766875	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9900	1.00	2.99	
027	OC-14778		OG-766875							Purchase Order Total		2.99	
027	OC-14778	04/19/17	OG-766876	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9800	1.00	6.98	
027	OC-14778		OG-766876							Purchase Order Total		6.98	
027	OC-14778	04/19/17	OG-766877	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5400	1.00	3.54	
027	OC-14778		OG-766877							Purchase Order Total		3.54	
027	OC-14778	04/19/17	OG-766878	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.5900	1.00	92.59	
027	OC-14778		OG-766878							Purchase Order Total		92.59	
027	OC-14778	04/19/17	OG-766879	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	267.9800	1.00	267.98	
027	OC-14778		OG-766879							Purchase Order Total		267.98	
027	OC-14778	04/19/17	OG-766881	08/17/17	543689	RALLY AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	3.9900	1.00	3.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FULLERTON			REPLACEMENT				
027	OC-14778		OG-766881							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-766882	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8800	1.00	7.88	
027	OC-14778		OG-766882							Purchase Order Total		7.88	
027	OC-14778	04/19/17	OG-766883	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0900	1.00	8.09	
027	OC-14778		OG-766883							Purchase Order Total		8.09	
027	OC-14778	04/19/17	OG-766884	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7700	1.00	2.77	
027	OC-14778		OG-766884							Purchase Order Total		2.77	
027	OC-14778	04/19/17	OG-766885	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8800	1.00	65.88	
027	OC-14778		OG-766885							Purchase Order Total		65.88	
027	OC-14778	04/19/17	OG-766886	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9900	1.00	14.99	
027	OC-14778		OG-766886							Purchase Order Total		14.99	
027	OC-14778	04/19/17	OG-766887	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9700	1.00	42.97	
027	OC-14778		OG-766887							Purchase Order Total		42.97	
027	OC-14778	04/19/17	OG-766888	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	568.6300	1.00	568.63	
027	OC-14778		OG-766888							Purchase Order Total		568.63	
027	OC-14778	04/19/17	OG-766891	08/17/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7700	1.00	14.77	
027	OC-14778		OG-766891							Purchase Order Total		14.77	
027	OC-14778	04/19/17	OG-766924	08/17/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	406.7900	1.00	406.79	
027	OC-14778	04/19/17	OG-766924	08/17/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.1200	1.00	118.12	
027	OC-14778	04/19/17	OG-766924	08/17/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.1200	1.00	118.12	
027	OC-14778		OG-766924							Purchase Order Total		643.03	
027	OC-14778	04/19/17	OG-766954	08/17/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3100	1.00	14.31	
027	OC-14778		OG-766954							Purchase Order Total		14.31	
027	OC-14778	04/19/17	OG-766960	08/17/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.0000	1.00	96.00	
027	OC-14778		OG-766960							Purchase Order Total		96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-766962	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6000	1.00	7.60	
027	OC-14778		OG-766962							Purchase Order Total		7.60	
027	OC-14778	04/19/17	OG-766965	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5000	1.00	42.50	
027	OC-14778		OG-766965							Purchase Order Total		42.50	
027	OC-14778	04/19/17	OG-766967	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.0300	1.00	78.03	
027	OC-14778		OG-766967							Purchase Order Total		78.03	
027	OC-14778	04/19/17	OG-766970	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027	OC-14778		OG-766970							Purchase Order Total		37.96	
027	OC-14778	04/19/17	OG-766972	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.1200	1.00	30.12	
027	OC-14778		OG-766972							Purchase Order Total		30.12	
027	OC-14778	04/19/17	OG-766977	08/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0000	1.00	13.00	
027	OC-14778		OG-766977							Purchase Order Total		13.00	
027	OC-14778	04/19/17	OG-766979	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3800	1.00	16.38	
027	OC-14778		OG-766979							Purchase Order Total		16.38	
027	OC-14778	04/19/17	OG-766981	08/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.9800	1.00	140.98	
027	OC-14778		OG-766981							Purchase Order Total		140.98	
027	OC-14778	04/19/17	OG-766982	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6800	1.00	18.68	
027	OC-14778		OG-766982							Purchase Order Total		18.68	
027	OC-14778	04/19/17	OG-766983	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0000	1.00	22.00	
027	OC-14778		OG-766983							Purchase Order Total		22.00	
027	OC-14778	04/19/17	OG-766986	08/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9300	1.00	60.93	
027	OC-14778		OG-766986							Purchase Order Total		60.93	
027	OC-14778	04/19/17	OG-766987	08/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9200	1.00	47.92	
027	OC-14778		OG-766987							Purchase Order Total		47.92	
027	OC-14778	04/19/17	OG-766988	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5300	1.00	45.53	
027	OC-14778	04/19/17	OG-766988	08/17/17	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	45.5300	1.00	45.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-766988							Purchase Order Total		91.06	
027	OC-14778	04/19/17	OG-766991	08/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3000	1.00	40.30	
027	OC-14778		OG-766991							Purchase Order Total		40.30	
027	OC-14778	04/19/17	OG-767217	08/18/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	410.9300	1.00	410.93	
027	OC-14778	04/19/17	OG-767217	08/18/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4000	1.00	6.40	
027	OC-14778		OG-767217							Purchase Order Total		417.33	
027	OC-14778	04/19/17	OG-767233	08/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	242.9400	1.00	242.94	
027	OC-14778		OG-767233							Purchase Order Total		242.94	
027	OC-14778	04/19/17	OG-767234	08/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6200	1.00	21.62	
027	OC-14778		OG-767234							Purchase Order Total		21.62	
027	OC-14778	04/19/17	OG-767235	08/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1600	1.00	12.16	
027	OC-14778		OG-767235							Purchase Order Total		12.16	
027	OC-14778	04/19/17	OG-767238	08/18/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2800	1.00	4.28	
027	OC-14778		OG-767238							Purchase Order Total		4.28	
027	OC-14778	04/19/17	OG-767239	08/18/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9100	1.00	6.91	
027	OC-14778		OG-767239							Purchase Order Total		6.91	
027	OC-14778	04/19/17	OG-767240	08/18/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.2400	1.00	75.24	
027	OC-14778		OG-767240							Purchase Order Total		75.24	
027	OC-14778	04/19/17	OG-767241	08/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3600	1.00	46.36	
027	OC-14778		OG-767241							Purchase Order Total		46.36	
027	OC-14778	04/19/17	OG-767244	08/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.9000	1.00	115.90	
027	OC-14778		OG-767244							Purchase Order Total		115.90	
027	OC-14778	04/19/17	OG-767247	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.6600	1.00	110.66	
027	OC-14778		OG-767247							Purchase Order Total		110.66	
027	OC-14778	04/19/17	OG-767248	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.5300	1.00	169.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-767248							Purchase Order Total		169.53	
027	OC-14778	04/19/17	OG-767249	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.4900	1.00	90.49	
027	OC-14778		OG-767249							Purchase Order Total		90.49	
027	OC-14778	04/19/17	OG-767252	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4800	1.00	22.48	
027	OC-14778		OG-767252							Purchase Order Total		22.48	
027	OC-14778	04/19/17	OG-767253	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6500	1.00	18.65	
027	OC-14778		OG-767253							Purchase Order Total		18.65	
027	OC-14778	04/19/17	OG-767254	08/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.5700	1.00	132.57	
027	OC-14778		OG-767254							Purchase Order Total		132.57	
027	OC-14778	04/19/17	OG-767257	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.8800	1.00	64.88	
027	OC-14778		OG-767257							Purchase Order Total		64.88	
027	OC-14778	04/19/17	OG-767259	08/18/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7200	1.00	16.72	
027	OC-14778		OG-767259							Purchase Order Total		16.72	
027	OC-14778	04/19/17	OG-767264	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.2200	1.00	128.22	
027	OC-14778		OG-767264							Purchase Order Total		128.22	
027	OC-14778	04/19/17	OG-767265	08/18/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1600	1.00	53.16	
027	OC-14778		OG-767265							Purchase Order Total		53.16	
027	OC-14778	04/19/17	OG-767266	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.0800	1.00	139.08	
027	OC-14778		OG-767266							Purchase Order Total		139.08	
027	OC-14778	04/19/17	OG-767268	08/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-767268							Purchase Order Total		3.99	
027	OC-14778	04/19/17	OG-767269	08/18/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.4500	1.00	41.45	
027	OC-14778		OG-767269							Purchase Order Total		41.45	
027	OC-14778	04/19/17	OG-767271	08/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1700	1.00	76.17	
027	OC-14778		OG-767271							Purchase Order Total		76.17	
027	OC-14778	04/19/17	OG-767272	08/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	417.3600	1.00	417.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-767272							Purchase Order Total		417.36	
027	OC-14778	04/19/17	OG-767273	08/18/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.2400	1.00	71.24	
027	OC-14778		OG-767273							Purchase Order Total		71.24	
027	OC-14778	04/19/17	OG-767275	08/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7200	1.00	8.72	
027	OC-14778		OG-767275							Purchase Order Total		8.72	
027	OC-14778	04/19/17	OG-767277	08/18/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1400	1.00	9.14	
027	OC-14778		OG-767277							Purchase Order Total		9.14	
027	OC-14778	04/19/17	OG-767291	08/21/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-767291							Purchase Order Total		35.88	
027	OC-14778	04/19/17	OG-767292	08/21/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.0000	1.00	179.00	
027	OC-14778		OG-767292							Purchase Order Total		179.00	
027	OC-14778	04/19/17	OG-767386	08/21/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.4100	1.00	52.41	
027	OC-14778		OG-767386							Purchase Order Total		52.41	
027	OC-14778	04/19/17	OG-767389	08/21/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2900	1.00	2.29	
027	OC-14778		OG-767389							Purchase Order Total		2.29	
027	OC-14778	04/19/17	OG-767416	08/21/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7000	1.00	17.70	
027	OC-14778		OG-767416							Purchase Order Total		17.70	
027	OC-14778	04/19/17	OG-767472	08/21/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2200	1.00	8.22	
027	OC-14778		OG-767472							Purchase Order Total		8.22	
027	OC-14778	04/19/17	OG-767542	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9300	1.00	5.93	
027	OC-14778		OG-767542							Purchase Order Total		5.93	
027	OC-14778	04/19/17	OG-767552	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027		04/19/17	OG-767552	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027			OG-767552							Purchase Order Total		32.85	
027	OC-14778	04/19/17	OG-767567	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-767567							Purchase Order Total		28.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-767595	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.0000	1.00	92.00	
027	OC-14778		OG-767595							Purchase Order Total		92.00	
027	OC-14778	04/19/17	OG-767600	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	222.1200	1.00	222.12	
027	OC-14778		OG-767600							Purchase Order Total		222.12	
027	OC-14778	04/19/17	OG-767602	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.0500	1.00	94.05	
027	OC-14778		OG-767602							Purchase Order Total		94.05	
027	OC-14778	04/19/17	OG-767604	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7900	1.00	2.79	
027	OC-14778		OG-767604							Purchase Order Total		2.79	
027	OC-14778	04/19/17	OG-767605	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.3700	1.00	68.37	
027	OC-14778		OG-767605							Purchase Order Total		68.37	
027	OC-14778	04/19/17	OG-767610	08/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-767610							Purchase Order Total		28.38	
027	OC-14778	04/19/17	OG-767625	08/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1500	1.00	2.15	
027	OC-14778		OG-767625							Purchase Order Total		2.15	
027	OC-14778	04/19/17	OG-767627	08/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.2000	1.00	63.20	
027	OC-14778		OG-767627							Purchase Order Total		63.20	
027	OC-14778	04/19/17	OG-767629	08/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0200	1.00	31.02	
027	OC-14778		OG-767629							Purchase Order Total		31.02	
027	OC-14778	04/19/17	OG-767630	08/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2500	1.00	15.25	
027	OC-14778		OG-767630							Purchase Order Total		15.25	
027	OC-14778	04/19/17	OG-767631	08/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0000	1.00	7.00	
027	OC-14778		OG-767631							Purchase Order Total		7.00	
027	OC-14778	04/19/17	OG-767632	08/22/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0200	1.00	34.02	
027	OC-14778		OG-767632							Purchase Order Total		34.02	
027	OC-14778	04/19/17	OG-767636	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	630.8700	1.00	630.87	
027	OC-14778		OG-767636							Purchase Order Total		630.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-767638	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.6800	1.00	85.68	
027	OC-14778		OG-767638							Purchase Order Total		85.68	
027	OC-14778	04/19/17	OG-767641	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.1800	1.00	52.18	
027	OC-14778		OG-767641							Purchase Order Total		52.18	
027	OC-14778	04/19/17	OG-767647	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.9300	1.00	137.93	
027	OC-14778		OG-767647							Purchase Order Total		137.93	
027	OC-14778	04/19/17	OG-767650	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.4000	1.00	116.40	
027	OC-14778		OG-767650							Purchase Order Total		116.40	
027	OC-14778	04/19/17	OG-767651	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027	OC-14778		OG-767651							Purchase Order Total		21.99	
027	OC-14778	04/19/17	OG-767699	08/22/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3300	1.00	40.33	
027	OC-14778		OG-767699							Purchase Order Total		40.33	
027	OC-14778	04/19/17	OG-767708	08/22/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9500	1.00	38.95	
027	OC-14778		OG-767708							Purchase Order Total		38.95	
027	OC-14778	04/19/17	OG-767715	08/22/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5700	1.00	12.57	
027	OC-14778		OG-767715							Purchase Order Total		12.57	
027	OC-14778	04/19/17	OG-767722	08/22/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6500	1.00	9.65	
027	OC-14778		OG-767722							Purchase Order Total		9.65	
027	OC-14778	04/19/17	OG-767725	08/22/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4300	1.00	3.43	
027	OC-14778		OG-767725							Purchase Order Total		3.43	
027	OC-14778	04/19/17	OG-767730	08/22/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.1600	1.00	37.16	
027	OC-14778		OG-767730							Purchase Order Total		37.16	
027	OC-14778	04/19/17	OG-767731	08/22/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1800	1.00	23.18	
027	OC-14778		OG-767731							Purchase Order Total		23.18	
027	OC-14778	04/19/17	OG-767732	08/22/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5600	1.00	66.56	
027		04/19/17	OG-767732	08/22/17	545765	S & W AUTO SUPPLY,			AIR FILTERS	10.7400	1.00	10.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C							
027			OG-767732							Purchase Order Total		77.30	
027	OC-14778	04/19/17	OG-767743	08/22/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.2000	1.00	208.20	
027	OC-14778		OG-767743							Purchase Order Total		208.20	
027	OC-14778	04/19/17	OG-767749	08/22/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.5500	1.00	122.55	
027	OC-14778		OG-767749							Purchase Order Total		122.55	
027	OC-14778	04/19/17	OG-767754	08/22/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.4300	1.00	98.43	
027	OC-14778		OG-767754							Purchase Order Total		98.43	
027	OC-14778	04/19/17	OG-767756	08/22/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1000	1.00	18.10	
027	OC-14778		OG-767756							Purchase Order Total		18.10	
027	OC-14778	04/19/17	OG-767757	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8900	1.00	11.89	
027	OC-14778		OG-767757							Purchase Order Total		11.89	
027	OC-14778	04/19/17	OG-767760	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1500	1.00	40.15	
027	OC-14778		OG-767760							Purchase Order Total		40.15	
027	OC-14778	04/19/17	OG-767763	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.1200	1.00	66.12	
027	OC-14778		OG-767763							Purchase Order Total		66.12	
027	OC-14778	04/19/17	OG-767765	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2900	1.00	26.29	
027	OC-14778		OG-767765							Purchase Order Total		26.29	
027	OC-14778	04/19/17	OG-767767	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.5700	1.00	113.57	
027	OC-14778		OG-767767							Purchase Order Total		113.57	
027	OC-14778	04/19/17	OG-767772	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9900	1.00	25.99	
027	OC-14778		OG-767772							Purchase Order Total		25.99	
027	OC-14778	04/19/17	OG-767773	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0400	1.00	11.04	
027	OC-14778		OG-767773							Purchase Order Total		11.04	
027	OC-14778	04/19/17	OG-767776	08/22/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.7200	1.00	36.72	
027	OC-14778		OG-767776							Purchase Order Total		36.72	
027	OC-14778	04/19/17	OG-767777	08/22/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	41.5200	1.00	41.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-767777							Purchase Order Total		41.52	
027	OC-14778	04/19/17	OG-767778	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5000	1.00	61.50	
027	OC-14778		OG-767778							Purchase Order Total		61.50	
027	OC-14778	04/19/17	OG-767780	08/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.8600	1.00	104.86	
027	OC-14778		OG-767780							Purchase Order Total		104.86	
027	OC-14778	04/19/17	OG-767810	08/22/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	278.6100	1.00	278.61	
027		04/19/17	OG-767810	08/22/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.1300	1.00	145.13	
027		04/19/17	OG-767810	08/22/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.4300	1.00	66.43	
027			OG-767810							Purchase Order Total		490.17	
027	OC-14778	04/19/17	OG-767839	08/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7000	1.00	24.70	
027	OC-14778		OG-767839							Purchase Order Total		24.70	
027	OC-14778	04/19/17	OG-767840	08/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.2600	1.00	141.26	
027	OC-14778		OG-767840							Purchase Order Total		141.26	
027	OC-14778	04/19/17	OG-767841	08/23/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.1800-	1.00	45.18-	
027		04/19/17	OG-767841	08/23/17	2338934	NAPA BLOOMFIELD	060		CUTTER TOOL	10.6700	1.00	10.67	
027		04/19/17	OG-767841	08/23/17	2338934	NAPA BLOOMFIELD	060		PINTLE HOOK	60.0000	1.00	60.00	
027			OG-767841							Purchase Order Total		25.49	
027	OC-14778	04/19/17	OG-767874	08/23/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4200	1.00	9.42	
027	OC-14778	04/19/17	OG-767874	08/23/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3700	1.00	4.37	
027	OC-14778	04/19/17	OG-767874	08/23/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2600	1.00	28.26	
027	OC-14778		OG-767874							Purchase Order Total		42.05	
027	OC-14778	04/19/17	OG-767876	08/23/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4800	1.00	4.48	
027	OC-14778		OG-767876							Purchase Order Total		4.48	
027	OC-14778	04/19/17	OG-767881	08/23/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0700	1.00	5.07	
027	OC-14778		OG-767881							Purchase Order Total		5.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-767885	08/23/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8600	1.00	6.86	
027	OC-14778		OG-767885							Purchase Order Total		6.86	
027	OC-14778	04/19/17	OG-767904	08/23/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
027	OC-14778		OG-767904							Purchase Order Total		46.20	
027	OC-14778	04/19/17	OG-767910	08/23/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7500	1.00	17.75	
027	OC-14778		OG-767910							Purchase Order Total		17.75	
027	OC-14778	04/19/17	OG-767934	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4500	1.00	49.45	
027	OC-14778	04/19/17	OG-767934	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3700-	1.00	15.37-	
027	OC-14778		OG-767934							Purchase Order Total		34.08	
027	OC-14778	04/19/17	OG-767937	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	334.8600	1.00	334.86	
027	OC-14778	04/19/17	OG-767937	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4600	1.00	123.46	
027	OC-14778	04/19/17	OG-767937	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4600-	1.00	123.46-	
027	OC-14778	04/19/17	OG-767937	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9400	1.00	19.94	
027	OC-14778		OG-767937							Purchase Order Total		354.80	
027	OC-14778	04/19/17	OG-767939	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9300	1.00	16.93	
027	OC-14778	04/19/17	OG-767939	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3600	1.00	45.36	
027	OC-14778		OG-767939							Purchase Order Total		62.29	
027	OC-14778	04/19/17	OG-767941	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9100	1.00	24.91	
027	OC-14778		OG-767941							Purchase Order Total		24.91	
027	OC-14778	04/19/17	OG-767944	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.2200	1.00	29.22	
027	OC-14778		OG-767944							Purchase Order Total		29.22	
027	OC-14778	04/19/17	OG-767955	08/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-767955							Purchase Order Total		15.98	
027	OC-14778	04/19/17	OG-767959	08/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2500	1.00	10.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-767959							Purchase Order Total		10.25	
027	OC-14778	04/19/17	OG-767961	08/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5000	1.00	41.50	
027	OC-14778		OG-767961							Purchase Order Total		41.50	
027	OC-14778	04/19/17	OG-767963	08/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.4900	1.00	42.49	
027	OC-14778		OG-767963							Purchase Order Total		42.49	
027	OC-14778	04/19/17	OG-767965	08/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2400	1.00	12.24	
027	OC-14778		OG-767965							Purchase Order Total		12.24	
027	OC-14778	04/19/17	OG-767967	08/23/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5400	1.00	4.54	
027	OC-14778		OG-767967							Purchase Order Total		4.54	
027	OC-14778	04/19/17	OG-767969	08/23/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8800	1.00	11.88	
027	OC-14778		OG-767969							Purchase Order Total		11.88	
027	OC-14778	04/19/17	OG-767972	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
027	OC-14778		OG-767972							Purchase Order Total		28.68	
027	OC-14778	04/19/17	OG-767973	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5300	1.00	41.53	
027	OC-14778		OG-767973							Purchase Order Total		41.53	
027	OC-14778	04/19/17	OG-767974	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9200	1.00	32.92	
027	OC-14778		OG-767974							Purchase Order Total		32.92	
027	OC-14778	04/19/17	OG-767975	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.3400	1.00	52.34	
027	OC-14778	04/19/17	OG-767975	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.8800	1.00	116.88	
027	OC-14778		OG-767975							Purchase Order Total		169.22	
027	OC-14778	04/19/17	OG-767977	08/23/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	237.3600	1.00	237.36	
027	OC-14778		OG-767977							Purchase Order Total		237.36	
027	OC-14778	04/19/17	OG-767978	08/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9800	1.00	34.98	
027	OC-14778		OG-767978							Purchase Order Total		34.98	
027	OC-14778	04/19/17	OG-767980	08/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7800	1.00	18.78	
027	OC-14778		OG-767980							Purchase Order Total		18.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-767982	08/23/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.04	5.04	
027	OC-14778		OG-767982							Purchase Order Total		5.04	
027	OC-14778	04/19/17	OG-767983	08/23/17	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.6900	1.00	130.69	
027	OC-14778		OG-767983							Purchase Order Total		130.69	
027	OC-14778	04/19/17	OG-767984	08/23/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.73	6.73	
027	OC-14778		OG-767984							Purchase Order Total		6.73	
027	OC-14778	04/19/17	OG-767985	08/23/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.29	12.58	
027	OC-14778		OG-767985							Purchase Order Total		12.58	
027	OC-14778	04/19/17	OG-767986	08/23/17	554701	WENQUIST INC	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	4.09	49.08	
027		04/19/17	OG-767986	08/23/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	7.93	15.86	
027		04/19/17	OG-767986	08/23/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	5.66	28.30	
027			OG-767986							Purchase Order Total		93.24	
027	OC-14778	04/19/17	OG-768005	08/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-768005							Purchase Order Total		9.12	
027	OC-14778	04/19/17	OG-768006	08/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4700	1.00	3.47	
027	OC-14778		OG-768006							Purchase Order Total		3.47	
027	OC-14778	04/19/17	OG-768009	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4300	1.00	22.43	
027	OC-14778		OG-768009							Purchase Order Total		22.43	
027	OC-14778	04/19/17	OG-768011	08/23/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2000	1.00	11.20	
027	OC-14778		OG-768011							Purchase Order Total		11.20	
027	OC-14778	04/19/17	OG-768012	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.7600	1.00	179.76	
027	OC-14778		OG-768012							Purchase Order Total		179.76	
027	OC-14778	04/19/17	OG-768016	08/23/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-768016							Purchase Order Total		29.90	
027	OC-14778	04/19/17	OG-768017	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.4100	1.00	138.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-768017	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
027	OC-14778		OG-768017							Purchase Order Total		111.41	
027	OC-14778	04/19/17	OG-768019	08/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2700	1.00	20.27	
027	OC-14778		OG-768019							Purchase Order Total		20.27	
027	OC-14778	04/19/17	OG-768020	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5200	1.00	38.52	
027	OC-14778		OG-768020							Purchase Order Total		38.52	
027	OC-14778	04/19/17	OG-768021	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7900	1.00	9.79	
027	OC-14778		OG-768021							Purchase Order Total		9.79	
027	OC-14778	04/19/17	OG-768024	08/23/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6000	1.00	3.60	
027	OC-14778		OG-768024							Purchase Order Total		3.60	
027	OC-14778	04/19/17	OG-768025	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5400	1.00	34.54	
027	OC-14778		OG-768025							Purchase Order Total		34.54	
027	OC-14778	04/19/17	OG-768026	08/23/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6500	1.00	18.65	
027	OC-14778		OG-768026							Purchase Order Total		18.65	
027	OC-14778	04/19/17	OG-768028	08/23/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3600	1.00	2.36	
027	OC-14778		OG-768028							Purchase Order Total		2.36	
027	OC-14778	04/19/17	OG-768029	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6400	1.00	13.64	
027	OC-14778		OG-768029							Purchase Order Total		13.64	
027	OC-14778	04/19/17	OG-768030	08/23/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0500	1.00	20.05	
027	OC-14778		OG-768030							Purchase Order Total		20.05	
027	OC-14778	04/19/17	OG-768034	08/23/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6700	1.00	11.67	
027	OC-14778		OG-768034							Purchase Order Total		11.67	
027	OC-14778	04/19/17	OG-768039	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1300	1.00	76.13	
027	OC-14778	04/19/17	OG-768039	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.4200-	1.00	60.42-	
027	OC-14778		OG-768039							Purchase Order Total		15.71	
027	OC-14778	04/19/17	OG-768041	08/23/17	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	8.4000	1.00	8.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-768041							Purchase Order Total		8.40	
027	OC-14778	04/19/17	OG-768042	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6000	1.00	30.60	
027	OC-14778		OG-768042							Purchase Order Total		30.60	
027	OC-14778	04/19/17	OG-768043	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0000	1.00	17.00	
027	OC-14778		OG-768043							Purchase Order Total		17.00	
027	OC-14778	04/19/17	OG-768044	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.1200	1.00	273.12	
027	OC-14778		OG-768044							Purchase Order Total		273.12	
027	OC-14778	04/19/17	OG-768045	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3100	1.00	30.31	
027	OC-14778		OG-768045							Purchase Order Total		30.31	
027	OC-14778	04/19/17	OG-768046	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.6500	1.00	119.65	
027	OC-14778		OG-768046							Purchase Order Total		119.65	
027	OC-14778	04/19/17	OG-768049	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.1200	1.00	1.12	
027	OC-14778		OG-768049							Purchase Order Total		1.12	
027	OC-14778	04/19/17	OG-768050	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7700	1.00	23.77	
027	OC-14778		OG-768050							Purchase Order Total		23.77	
027	OC-14778	04/19/17	OG-768052	08/23/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7200	1.00	4.72	
027	OC-14778		OG-768052							Purchase Order Total		4.72	
027	OC-14778	04/19/17	OG-768085	08/23/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6400	1.00	56.64	
027	OC-14778		OG-768085							Purchase Order Total		56.64	
027	OC-14778	04/19/17	OG-768086	08/23/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778		OG-768086							Purchase Order Total		10.99	
027	OC-14778	04/19/17	OG-768094	08/24/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.1400	1.00	49.14	
027	OC-14778		OG-768094							Purchase Order Total		49.14	
027	OC-14778	04/19/17	OG-768168	08/24/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.6800	1.00	27.68	
027	OC-14778		OG-768168							Purchase Order Total		27.68	
027	OC-14778	04/19/17	OG-768193	08/24/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	341.1300	1.00	341.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-768193							Purchase Order Total		341.13	
027	OC-14778	04/19/17	OG-768200	08/24/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5400	1.00	6.54	
027	OC-14778		OG-768200							Purchase Order Total		6.54	
027	OC-14778	04/19/17	OG-768207	08/24/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7800	1.00	11.78	
027	OC-14778		OG-768207							Purchase Order Total		11.78	
027	OC-14778	04/19/17	OG-768212	08/24/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0600	1.00	28.06	
027		04/19/17	OG-768212	08/24/17	2030759	SIDS AUTO PARTS INC			MOTOR OIL	63.9400	1.00	63.94	
027			OG-768212							Purchase Order Total		92.00	
027	OC-14778	04/19/17	OG-768219	08/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9900	1.00	15.99	
027	OC-14778		OG-768219							Purchase Order Total		15.99	
027	OC-14778	04/19/17	OG-768221	08/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4700	1.00	4.47	
027	OC-14778		OG-768221							Purchase Order Total		4.47	
027	OC-14778	04/19/17	OG-768224	08/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9500	1.00	21.95	
027	OC-14778		OG-768224							Purchase Order Total		21.95	
027	OC-14778	04/19/17	OG-768263	08/24/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.6500	1.00	71.65	
027	OC-14778		OG-768263							Purchase Order Total		71.65	
027	OC-14778	04/19/17	OG-768274	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9900	1.00	59.99	
027	OC-14778	04/19/17	OG-768274	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2600	1.00	46.26	
027	OC-14778		OG-768274							Purchase Order Total		106.25	
027	OC-14778	04/19/17	OG-768279	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	281.9800	1.00	281.98	
027	OC-14778	04/19/17	OG-768279	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000	1.00	54.00	
027	OC-14778	04/19/17	OG-768279	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000-	1.00	54.00-	
027	OC-14778		OG-768279							Purchase Order Total		281.98	
027	OC-14778	04/19/17	OG-768288	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8800	1.00	14.88	
027	OC-14778	04/19/17	OG-768288	08/24/17	543936	RALLY AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	401.9700	1.00	401.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STROMSBURG			REPLACEMENT				
027	OC-14778	04/19/17	OG-768288	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000	1.00	81.00	
027	OC-14778	04/19/17	OG-768288	08/24/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000-	1.00	81.00-	
027	OC-14778		OG-768288							Purchase Order Total		416.85	
027	OC-14778	04/19/17	OG-768295	08/24/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3000	1.00	21.30	
027	OC-14778		OG-768295							Purchase Order Total		21.30	
027	OC-14778	04/19/17	OG-768299	08/24/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1000	1.00	31.10	
027	OC-14778		OG-768299							Purchase Order Total		31.10	
027	OC-14778	04/19/17	OG-768303	08/24/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.9700	1.00	117.97	
027	OC-14778		OG-768303							Purchase Order Total		117.97	
027	OC-14778	04/19/17	OG-768340	08/24/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2200	1.00	53.22	
027	OC-14778		OG-768340							Purchase Order Total		53.22	
027	OC-14778	04/19/17	OG-768346	08/24/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5400	1.00	4.54	
027	OC-14778	04/19/17	OG-768346	08/24/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	297.8600	1.00	297.86	
027	OC-14778	04/19/17	OG-768346	08/24/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	163.1600	1.00	163.16	
027	OC-14778	04/19/17	OG-768346	08/24/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.7700	1.00	73.77	
027	OC-14778	04/19/17	OG-768346	08/24/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9800	1.00	14.98	
027	OC-14778		OG-768346							Purchase Order Total		554.31	
027	OC-14778	04/19/17	OG-768355	08/24/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.2800	1.00	41.28	
027	OC-14778		OG-768355							Purchase Order Total		41.28	
027	OC-14778	04/19/17	OG-768368	08/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.4300	1.00	43.43	
027	OC-14778		OG-768368							Purchase Order Total		43.43	
027	OC-14778	04/19/17	OG-768387	08/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1300	1.00	21.13	
027	OC-14778		OG-768387							Purchase Order Total		21.13	
027	OC-14778	04/19/17	OG-768392	08/25/17	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	4.9000	1.00	4.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-768392							Purchase Order Total		4.90	
027	OC-14778	04/19/17	OG-768406	08/25/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.2400	1.00	190.24	
027	OC-14778		OG-768406							Purchase Order Total		190.24	
027	OC-14778	04/19/17	OG-768428	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3000	1.00	5.30	
027	OC-14778		OG-768428							Purchase Order Total		5.30	
027	OC-14778	04/19/17	OG-768439	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0300	1.00	54.03	
027	OC-14778		OG-768439							Purchase Order Total		54.03	
027	OC-14778	04/19/17	OG-768441	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1200	1.00	21.12	
027	OC-14778		OG-768441							Purchase Order Total		21.12	
027	OC-14778	04/19/17	OG-768443	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-768443							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-768445	08/25/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3900	1.00	20.39	
027	OC-14778		OG-768445							Purchase Order Total		20.39	
027	OC-14778	04/19/17	OG-768450	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7600	1.00	24.76	
027	OC-14778		OG-768450							Purchase Order Total		24.76	
027	OC-14778	04/19/17	OG-768460	08/25/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1300	1.00	7.13	
027	OC-14778		OG-768460							Purchase Order Total		7.13	
027	OC-14778	04/19/17	OG-768503	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9400	1.00	4.94	
027	OC-14778		OG-768503							Purchase Order Total		4.94	
027	OC-14778	04/19/17	OG-768505	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	305.4400	1.00	305.44	
027	OC-14778		OG-768505							Purchase Order Total		305.44	
027	OC-14778	04/19/17	OG-768506	08/25/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3700	1.00	12.37	
027	OC-14778		OG-768506							Purchase Order Total		12.37	
027	OC-14778	04/19/17	OG-768509	08/25/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.1500	1.00	95.15	
027	OC-14778		OG-768509							Purchase Order Total		95.15	
027	OC-14778	04/19/17	OG-768510	08/25/17	1854807	CHERRY COUNTY	060	00	AUTOMOTIVE & TRUCK	7.3500	1.00	7.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMPLEMENT INC			REPLACEMENT				
027	OC-14778		OG-768510							Purchase Order Total		7.35	
027	OC-14778	04/19/17	OG-768511	08/25/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.4800	1.00	117.48	
027	OC-14778		OG-768511							Purchase Order Total		117.48	
027	OC-14778	04/19/17	OG-768516	08/25/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.7000	1.00	194.70	
027	OC-14778		OG-768516							Purchase Order Total		194.70	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3600	1.00	9.36	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.0300	1.00	72.03	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.8900	1.00	114.89	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.9500	1.00	146.95	
027	OC-14778	04/19/17	OG-768541	08/25/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	359.6500-	1.00	359.65-	
027	OC-14778		OG-768541							Purchase Order Total		1.56	
027	OC-14778	04/19/17	OG-768550	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.6100	1.00	194.61	
027	OC-14778		OG-768550							Purchase Order Total		194.61	
027	OC-14778	04/19/17	OG-768551	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9600	1.00	6.96	
027	OC-14778		OG-768551							Purchase Order Total		6.96	
027	OC-14778	04/19/17	OG-768552	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0800	1.00	11.08	
027	OC-14778		OG-768552							Purchase Order Total		11.08	
027	OC-14778	04/19/17	OG-768553	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3900	1.00	20.39	
027	OC-14778		OG-768553							Purchase Order Total		20.39	
027	OC-14778	04/19/17	OG-768554	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7100	1.00	3.71	
027	OC-14778		OG-768554							Purchase Order Total		3.71	
027	OC-14778	04/19/17	OG-768555	08/25/17	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	21.2600	1.00	21.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
027	OC-14778		OG-768555							Purchase Order Total		21.26	
027	OC-14778	04/19/17	OG-768557	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-768557							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-768560	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5000	1.00	10.50	
027	OC-14778		OG-768560							Purchase Order Total		10.50	
027	OC-14778	04/19/17	OG-768562	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2700	1.00	20.27	
027	OC-14778		OG-768562							Purchase Order Total		20.27	
027	OC-14778	04/19/17	OG-768565	08/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.8100	1.00	42.81	
027	OC-14778		OG-768565							Purchase Order Total		42.81	
027	OC-14778	04/19/17	OG-768569	08/25/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3600	1.00	11.36	
027	OC-14778		OG-768569							Purchase Order Total		11.36	
027	OC-14778	04/19/17	OG-768570	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.1200	1.00	138.12	
027	OC-14778		OG-768570							Purchase Order Total		138.12	
027	OC-14778	04/19/17	OG-768571	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1200	1.00	20.12	
027	OC-14778		OG-768571							Purchase Order Total		20.12	
027	OC-14778	04/19/17	OG-768572	08/25/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9800	1.00	22.98	
027	OC-14778		OG-768572							Purchase Order Total		22.98	
027	OC-14778	04/19/17	OG-768574	08/25/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0700	1.00	26.07	
027	OC-14778		OG-768574							Purchase Order Total		26.07	
027	OC-14778	04/19/17	OG-768578	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3000	1.00	78.30	
027	OC-14778		OG-768578							Purchase Order Total		78.30	
027	OC-14778	04/19/17	OG-768580	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7200	1.00	38.72	
027	OC-14778		OG-768580							Purchase Order Total		38.72	
027	OC-14778	04/19/17	OG-768581	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3300	1.00	20.33	
027	OC-14778		OG-768581							Purchase Order Total		20.33	
027	OC-14778	04/19/17	OG-768583	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	80.7100	1.00	80.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-768583							Purchase Order Total		80.71	
027	OC-14778	04/19/17	OG-768585	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.5300	1.00	107.53	
027	OC-14778		OG-768585							Purchase Order Total		107.53	
027	OC-14778	04/19/17	OG-768589	08/25/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0100	1.00	32.01	
027	OC-14778		OG-768589							Purchase Order Total		32.01	
027	OC-14778	04/19/17	OG-768615	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.4200	1.00	89.42	
027	OC-14778		OG-768615							Purchase Order Total		89.42	
027	OC-14778	04/19/17	OG-768616	08/25/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.7600	1.00	129.76	
027	OC-14778		OG-768616							Purchase Order Total		129.76	
027	OC-14778	04/19/17	OG-768646	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
027	OC-14778		OG-768646							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-768647	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4100	1.00	9.41	
027	OC-14778		OG-768647							Purchase Order Total		9.41	
027	OC-14778	04/19/17	OG-768649	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4700	1.00	13.47	
027	OC-14778		OG-768649							Purchase Order Total		13.47	
027	OC-14778	04/19/17	OG-768650	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3100	1.00	36.31	
027	OC-14778		OG-768650							Purchase Order Total		36.31	
027	OC-14778	04/19/17	OG-768651	08/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9400	1.00	65.94	
027	OC-14778		OG-768651							Purchase Order Total		65.94	
027	OC-14778	04/19/17	OG-768677	08/28/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7500	1.00	16.75	
027	OC-14778		OG-768677							Purchase Order Total		16.75	
027	OC-14778	04/19/17	OG-768777	08/28/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6500	1.00	6.65	
027	OC-14778		OG-768777							Purchase Order Total		6.65	
027	OC-14778	04/19/17	OG-768801	08/28/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2400	1.00	18.24	
027	OC-14778		OG-768801							Purchase Order Total		18.24	
027	OC-14778	04/19/17	OG-768804	08/28/17	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	111.0900	1.00	111.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK			REPLACEMENT				
027	OC-14778		OG-768804							Purchase Order Total		111.09	
027	OC-14778	04/19/17	OG-768808	08/28/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.2500	1.00	29.25	
027	OC-14778		OG-768808							Purchase Order Total		29.25	
027	OC-14778	04/19/17	OG-768810	08/28/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8800	1.00	34.88	
027	OC-14778		OG-768810							Purchase Order Total		34.88	
027	OC-14778	04/19/17	OG-769086	08/29/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9500	1.00	3.95	
027	OC-14778		OG-769086							Purchase Order Total		3.95	
027	OC-14778	04/19/17	OG-769089	08/29/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5100	1.00	13.51	
027	OC-14778		OG-769089							Purchase Order Total		13.51	
027	OC-14778	04/19/17	OG-769095	08/29/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4100	1.00	13.41	
027	OC-14778		OG-769095							Purchase Order Total		13.41	
027	OC-14778	04/19/17	OG-769101	08/29/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.6100	1.00	32.61	
027	OC-14778		OG-769101							Purchase Order Total		32.61	
027	OC-14778	04/19/17	OG-769105	08/29/17	541272	PARTS BIN - COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4000	1.00	9.40	
027	OC-14778		OG-769105							Purchase Order Total		9.40	
027	OC-14778	04/19/17	OG-769106	08/29/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8000	1.00	8.80	
027	OC-14778		OG-769106							Purchase Order Total		8.80	
027	OC-14778	04/19/17	OG-769110	08/29/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.4800	1.00	93.48	
027	OC-14778		OG-769110							Purchase Order Total		93.48	
027	OC-14778	04/19/17	OG-769113	08/29/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3700	1.00	12.37	
027	OC-14778		OG-769113							Purchase Order Total		12.37	
027	OC-14778	04/19/17	OG-769116	08/29/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1400	1.00	9.14	
027	OC-14778		OG-769116							Purchase Order Total		9.14	
027	OC-14778	04/19/17	OG-769151	08/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.7000	1.00	107.70	
027	OC-14778		OG-769151							Purchase Order Total		107.70	
027	OC-14778	04/19/17	OG-769152	08/29/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	58.7700	1.00	58.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-769152							Purchase Order Total		58.77	
027	OC-14778	04/19/17	OG-769153	08/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0000	1.00	33.00	
027	OC-14778		OG-769153							Purchase Order Total		33.00	
027	OC-14778	04/19/17	OG-769155	08/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-769155							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-769167	08/29/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.4800	1.00	51.48	
027		04/19/17	OG-769167	08/29/17	513133	BULLDOG AUTO PARTS INC			OTHER LUBRICANTS	9.2900	1.00	9.29	
027			OG-769167							Purchase Order Total		60.77	
027	OC-14778	04/19/17	OG-769176	08/29/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-769176							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-769178	08/29/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9800	1.00	5.98	
027	OC-14778		OG-769178							Purchase Order Total		5.98	
027	OC-14778	04/19/17	OG-769179	08/29/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5000	1.00	45.50	
027	OC-14778		OG-769179							Purchase Order Total		45.50	
027	OC-14778	04/19/17	OG-769182	08/29/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2800	1.00	10.28	
027	OC-14778		OG-769182							Purchase Order Total		10.28	
027	OC-14778	04/19/17	OG-769198	08/29/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.6400	1.00	155.64	
027	OC-14778		OG-769198							Purchase Order Total		155.64	
027	OC-14778	04/19/17	OG-769204	08/29/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200	1.00	15.22	
027	OC-14778		OG-769204							Purchase Order Total		15.22	
027	OC-14778	04/19/17	OG-769207	08/29/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6100	1.00	7.61	
027	OC-14778		OG-769207							Purchase Order Total		7.61	
027	OC-14778	04/19/17	OG-769249	08/29/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	719.0200	1.00	719.02	
027	OC-14778		OG-769249							Purchase Order Total		719.02	
027	OC-14778	04/19/17	OG-769257	08/29/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9400	1.00	5.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-769257							Purchase Order Total		5.94	
027	OC-14778	04/19/17	OG-769263	08/29/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8700	1.00	18.87	
027	OC-14778		OG-769263							Purchase Order Total		18.87	
027	OC-14778	04/19/17	OG-769267	08/29/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6700	1.00	33.67	
027		04/19/17	OG-769267	08/29/17	513133	BULLDOG AUTO PARTS INC			OTHER LUBRICANTS	8.9700	1.00	8.97	
027			OG-769267							Purchase Order Total		42.64	
027	OC-14778	04/19/17	OG-769275	08/29/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3600	1.00	46.36	
027	OC-14778		OG-769275							Purchase Order Total		46.36	
027	OC-14778	04/19/17	OG-769277	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	323.7100	1.00	323.71	
027	OC-14778		OG-769277							Purchase Order Total		323.71	
027	OC-14778	04/19/17	OG-769278	08/29/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7200	1.00	23.72	
027	OC-14778		OG-769278							Purchase Order Total		23.72	
027	OC-14778	04/19/17	OG-769279	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1400	1.00	25.14	
027	OC-14778		OG-769279							Purchase Order Total		25.14	
027	OC-14778	04/19/17	OG-769281	08/29/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8300	1.00	24.83	
027	OC-14778		OG-769281							Purchase Order Total		24.83	
027	OC-14778	04/19/17	OG-769282	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9800	1.00	5.98	
027	OC-14778		OG-769282							Purchase Order Total		5.98	
027	OC-14778	04/19/17	OG-769283	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4000	1.00	7.40	
027	OC-14778		OG-769283							Purchase Order Total		7.40	
027	OC-14778	04/19/17	OG-769284	08/29/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2600	1.00	9.26	
027	OC-14778		OG-769284							Purchase Order Total		9.26	
027	OC-14778	04/19/17	OG-769285	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9500	1.00	36.95	
027	OC-14778		OG-769285							Purchase Order Total		36.95	
027	OC-14778	04/19/17	OG-769286	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7600	1.00	67.76	
027	OC-14778		OG-769286							Purchase Order Total		67.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-769288	08/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8000	1.00	2.80	
027	OC-14778		OG-769288							Purchase Order Total		2.80	
027	OC-14778	04/19/17	OG-769378	08/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2900	1.00	37.29	
027	OC-14778		OG-769378							Purchase Order Total		37.29	
027	OC-14778	04/19/17	OG-769380	08/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7100	1.00	4.71	
027	OC-14778		OG-769380							Purchase Order Total		4.71	
027	OC-14778	04/19/17	OG-769382	08/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027	OC-14778		OG-769382							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-769384	08/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2400	1.00	19.24	
027	OC-14778		OG-769384							Purchase Order Total		19.24	
027	OC-14778	04/19/17	OG-769388	08/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8400	1.00	4.84	
027	OC-14778		OG-769388							Purchase Order Total		4.84	
027	OC-14778	04/19/17	OG-769390	08/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9400	1.00	34.94	
027	OC-14778		OG-769390							Purchase Order Total		34.94	
027	OC-14778	04/19/17	OG-769413	08/30/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.6700	1.00	206.67	
027	OC-14778		OG-769413							Purchase Order Total		206.67	
027	OC-14778	04/19/17	OG-769428	08/30/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.1300	1.00	81.13	
027	OC-14778		OG-769428							Purchase Order Total		81.13	
027	OC-14778	04/19/17	OG-769432	08/30/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7600	1.00	67.76	
027	OC-14778		OG-769432							Purchase Order Total		67.76	
027	OC-14778	04/19/17	OG-769499	08/30/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6000	1.00	5.60	
027	OC-14778		OG-769499							Purchase Order Total		5.60	
027	OC-14778	04/19/17	OG-769511	08/30/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7200	1.00	3.72	
027	OC-14778		OG-769511							Purchase Order Total		3.72	
027	OC-14778	04/19/17	OG-769518	08/30/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6500	1.00	8.65	
027	OC-14778		OG-769518							Purchase Order Total		8.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-769645	08/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5600	1.00	42.56	
027	OC-14778		OG-769645							Purchase Order Total		42.56	
027	OC-14778	04/19/17	OG-769668	08/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8500	1.00	14.85	
027	OC-14778		OG-769668							Purchase Order Total		14.85	
027	OC-14778	04/19/17	OG-769671	08/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5200	1.00	32.52	
027	OC-14778		OG-769671							Purchase Order Total		32.52	
027	OC-14778	04/19/17	OG-769676	08/31/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5300	1.00	1.53	
027	OC-14778		OG-769676							Purchase Order Total		1.53	
027	OC-14778	04/19/17	OG-769679	08/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6100	1.00	4.61	
027	OC-14778		OG-769679							Purchase Order Total		4.61	
027	OC-14778	04/19/17	OG-769686	08/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2200	1.00	3.22	
027	OC-14778		OG-769686							Purchase Order Total		3.22	
027	OC-14778	04/19/17	OG-769692	08/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6100	1.00	13.61	
027	OC-14778		OG-769692							Purchase Order Total		13.61	
027	OC-14778	04/19/17	OG-769693	08/31/17	501332	GENUINE PARTS CO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.5800	1.00	117.58	
027	OC-14778		OG-769693							Purchase Order Total		117.58	
027	OC-14778	04/19/17	OG-769698	08/31/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9800	1.00	79.98	
027	OC-14778		OG-769698							Purchase Order Total		79.98	
027	OC-14778	04/19/17	OG-769699	08/31/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	821.8500	1.00	821.85	
027	OC-14778		OG-769699							Purchase Order Total		821.85	
027	OC-14778	04/19/17	OG-769713	08/31/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0000	1.00	25.00	
027	OC-14778		OG-769713							Purchase Order Total		25.00	
027	OC-14778	04/19/17	OG-769743	08/31/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3000	1.00	36.30	
027	OC-14778		OG-769743							Purchase Order Total		36.30	
027	OC-14778	04/19/17	OG-769745	08/31/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	216.2300	1.00	216.23	
027	OC-14778		OG-769745							Purchase Order Total		216.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-769746	08/31/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2000	1.00	26.20	
027	OC-14778		OG-769746							Purchase Order Total		26.20	
027	OC-14778	04/19/17	OG-769750	08/31/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.8500	1.00	72.85	
027	OC-14778		OG-769750							Purchase Order Total		72.85	
027	OC-14778	04/19/17	OG-769752	08/31/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	297.6300	1.00	297.63	
027		04/19/17	OG-769752	08/31/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0000-	1.00	53.00-	
027			OG-769752							Purchase Order Total		244.63	
027	OC-14778	04/19/17	OG-769800	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.8700	1.00	37.87	
027	OC-14778		OG-769800							Purchase Order Total		37.87	
027	OC-14778	04/19/17	OG-769802	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8000	1.00	9.80	
027	OC-14778		OG-769802							Purchase Order Total		9.80	
027	OC-14778	04/19/17	OG-769803	08/31/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.00	3.00	
027	OC-14778		OG-769803							Purchase Order Total		3.00	
027	OC-14778	04/19/17	OG-769804	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
027	OC-14778		OG-769804							Purchase Order Total		16.14	
027	OC-14778	04/19/17	OG-769806	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-769806							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-769808	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2200	1.00	20.22	
027	OC-14778		OG-769808							Purchase Order Total		20.22	
027	OC-14778	04/19/17	OG-769809	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8700	1.00	58.87	
027	OC-14778		OG-769809							Purchase Order Total		58.87	
027	OC-14778	04/19/17	OG-769810	08/31/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.8800	1.00	87.88	
027	OC-14778		OG-769810							Purchase Order Total		87.88	
027	OC-14778	04/19/17	OG-769811	08/31/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.3700	1.00	79.37	
027	OC-14778		OG-769811							Purchase Order Total		79.37	
027	OC-14778	04/19/17	OG-769812	08/31/17	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	223.6300	1.00	223.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-769812							Purchase Order Total		223.63	
027	OC-14778	04/19/17	OG-769813	08/31/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3700	1.00	22.37	
027	OC-14778		OG-769813							Purchase Order Total		22.37	
027	OC-14778	04/19/17	OG-769814	08/31/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8600	1.00	15.86	
027	OC-14778		OG-769814							Purchase Order Total		15.86	
027	OC-14778	04/19/17	OG-769822	08/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4000	1.00	4.40	
027	OC-14778		OG-769822							Purchase Order Total		4.40	
027	OC-14778	04/19/17	OG-769824	08/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	624.9100	1.00	624.91	
027	OC-14778		OG-769824							Purchase Order Total		624.91	
027	OC-14778	04/19/17	OG-769825	08/31/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.9900	1.00	141.99	
027	OC-14778	04/19/17	OG-769825	08/31/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778	04/19/17	OG-769825	08/31/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-769825							Purchase Order Total		141.99	
027	OC-14778	04/19/17	OG-769827	08/31/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.1900	1.00	84.19	
027	OC-14778		OG-769827							Purchase Order Total		84.19	
027	OC-14778	04/19/17	OG-769850	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.8700	1.00	110.87	
027	OC-14778		OG-769850							Purchase Order Total		110.87	
027	OC-14778	04/19/17	OG-769851	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027	OC-14778	04/19/17	OG-769851	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0600	1.00	8.06	
027	OC-14778		OG-769851							Purchase Order Total		30.05	
027	OC-14778	04/19/17	OG-769854	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.7900	1.00	122.79	
027	OC-14778		OG-769854							Purchase Order Total		122.79	
027	OC-14778	04/19/17	OG-769855	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-769855							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-769857	09/01/17	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	54.9500	1.00	54.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-769857							Purchase Order Total		54.95	
027	OC-14778	04/19/17	OG-769858	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5500	1.00	2.55	
027	OC-14778		OG-769858							Purchase Order Total		2.55	
027	OC-14778	04/19/17	OG-769859	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1700	1.00	44.17	
027	OC-14778		OG-769859							Purchase Order Total		44.17	
027	OC-14778	04/19/17	OG-769860	09/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6000	1.00	17.60	
027	OC-14778		OG-769860							Purchase Order Total		17.60	
027	OC-14778	04/19/17	OG-769874	09/01/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	646.5500	1.00	646.55	
027	OC-14778		OG-769874							Purchase Order Total		646.55	
027	OC-14778	04/19/17	OG-769876	09/01/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5800	1.00	22.58	
027	OC-14778		OG-769876							Purchase Order Total		22.58	
027	OC-14778	04/19/17	OG-769974	09/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4300	1.00	15.43	
027	OC-14778	04/19/17	OG-769974	09/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4500	1.00	20.45	
027	OC-14778	04/19/17	OG-769974	09/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5600	1.00	67.56	
027	OC-14778	04/19/17	OG-769974	09/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2500	1.00	21.25	
027		04/19/17	OG-769974	09/01/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4000	1.00	3.40	
027			OG-769974							Purchase Order Total		128.09	
027	OC-14778	04/19/17	OG-769975	09/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.0200	1.00	99.02	
027	OC-14778	04/19/17	OG-769975	09/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.6600	1.00	52.66	
027	OC-14778	04/19/17	OG-769975	09/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	272.9800	1.00	272.98	
027	OC-14778	04/19/17	OG-769975	09/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1400	1.00	21.14	
027		04/19/17	OG-769975	09/01/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4500	1.00	2.45	
027			OG-769975							Purchase Order Total		448.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-770076	09/01/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9000	1.00	3.90	
027	OC-14778		OG-770076							Purchase Order Total		3.90	
027	OC-14778	04/19/17	OG-770077	09/01/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8100	1.00	12.81	
027	OC-14778		OG-770077							Purchase Order Total		12.81	
027	OC-14778	04/19/17	OG-770147	09/05/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5200	1.00	17.52	
027	OC-14778		OG-770147							Purchase Order Total		17.52	
027	OC-14778	04/19/17	OG-770150	09/05/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.3000	1.00	124.30	
027		04/19/17	OG-770150	09/05/17	513009	BUCKLES AUTOMOTIVE INC - AINSW			RETURNED SENSOR & SOCKET	114.6000-	1.00	114.60-	
027			OG-770150							Purchase Order Total		9.70	
027	OC-14778	04/19/17	OG-770165	09/05/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2600	1.00	20.26	
027	OC-14778		OG-770165							Purchase Order Total		20.26	
027	OC-14778	04/19/17	OG-770169	09/05/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	251.0600	1.00	251.06	
027		04/19/17	OG-770169	09/05/17	513009	BUCKLES AUTOMOTIVE INC - AINSW			RETURNED SOCKET & CREDIT CORE	46.5600-	0.00		
027			OG-770169							Purchase Order Total		251.06	
027	OC-14778	04/19/17	OG-770171	09/05/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7900	1.00	52.79	
027	OC-14778		OG-770171							Purchase Order Total		52.79	
027	OC-14778	04/19/17	OG-770214	09/05/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5100	1.00	15.51	
027	OC-14778		OG-770214							Purchase Order Total		15.51	
027	OC-14778	04/19/17	OG-770244	09/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-770244							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-770249	09/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8000	1.00	33.80	
027	OC-14778		OG-770249							Purchase Order Total		33.80	
027	OC-14778	04/19/17	OG-770251	09/05/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8500	1.00	15.85	
027	OC-14778		OG-770251							Purchase Order Total		15.85	
027	OC-14778	04/19/17	OG-770253	09/05/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0400	1.00	124.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-770253							Purchase Order Total		124.04	
027	OC-14778	04/19/17	OG-770327	09/05/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2700	1.00	30.27	
027	OC-14778		OG-770327							Purchase Order Total		30.27	
027	OC-14778	04/19/17	OG-770351	09/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.3000	1.00	124.30	
027	OC-14778		OG-770351							Purchase Order Total		124.30	
027	OC-14778	04/19/17	OG-770368	09/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.8000	1.00	226.80	
027	OC-14778		OG-770368							Purchase Order Total		226.80	
027	OC-14778	04/19/17	OG-770371	09/05/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.1800	1.00	173.18	
027	OC-14778		OG-770371							Purchase Order Total		173.18	
027	OC-14778	04/19/17	OG-770373	09/05/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.7600	1.00	59.76	
027	OC-14778		OG-770373							Purchase Order Total		59.76	
027	OC-14778	04/19/17	OG-770374	09/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.00	12.00	
027	OC-14778		OG-770374							Purchase Order Total		12.00	
027	OC-14778	04/19/17	OG-770377	09/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.9900	1.00	148.99	
027	OC-14778		OG-770377							Purchase Order Total		148.99	
027	OC-14778	04/19/17	OG-770380	09/05/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-770380							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-770388	09/05/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0300	1.00	30.03	
027		04/19/17	OG-770388	09/05/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0700	1.00	16.07	
027			OG-770388							Purchase Order Total		46.10	
027	OC-14778	04/19/17	OG-770390	09/05/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.4100	1.00	38.41	
027	OC-14778		OG-770390							Purchase Order Total		38.41	
027	OC-14778	04/19/17	OG-770407	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-770407							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-770409	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.3400	1.00	176.34	
027	OC-14778		OG-770409							Purchase Order Total		176.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-770410	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.3600	1.00	51.36	
027	OC-14778		OG-770410							Purchase Order Total		51.36	
027	OC-14778	04/19/17	OG-770417	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8900	1.00	18.89	
027	OC-14778		OG-770417							Purchase Order Total		18.89	
027	OC-14778	04/19/17	OG-770454	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0300	1.00	6.03	
027	OC-14778		OG-770454							Purchase Order Total		6.03	
027	OC-14778	04/19/17	OG-770465	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2000	1.00	20.20	
027	OC-14778		OG-770465							Purchase Order Total		20.20	
027	OC-14778	04/19/17	OG-770482	09/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778		OG-770482							Purchase Order Total		47.88	
027	OC-14778	04/19/17	OG-770486	09/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778	04/19/17	OG-770486	09/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0600	1.00	39.06	
027	OC-14778		OG-770486							Purchase Order Total		67.85	
027	OC-14778	04/19/17	OG-770513	09/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
027	OC-14778		OG-770513							Purchase Order Total		1.00	
027	OC-14778	04/19/17	OG-770516	09/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0800	1.00	53.08	
027	OC-14778		OG-770516							Purchase Order Total		53.08	
027	OC-14778	04/19/17	OG-770520	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3800	1.00	45.38	
027	OC-14778		OG-770520							Purchase Order Total		45.38	
027	OC-14778	04/19/17	OG-770521	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-770521							Purchase Order Total		15.98	
027	OC-14778	04/19/17	OG-770539	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8400	1.00	8.84	
027	OC-14778		OG-770539							Purchase Order Total		8.84	
027	OC-14778	04/19/17	OG-770541	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2600	1.00	1.26	
027		04/19/17	OG-770541	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2100	1.00	19.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-770541							Purchase Order Total		20.47	
027	OC-14778	04/19/17	OG-770543	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8900	1.00	5.89	
027	OC-14778		OG-770543							Purchase Order Total		5.89	
027	OC-14778	04/19/17	OG-770544	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1500	1.00	19.15	
027	OC-14778		OG-770544							Purchase Order Total		19.15	
027	OC-14778	04/19/17	OG-770546	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-770546							Purchase Order Total		5.92	
027	OC-14778	04/19/17	OG-770547	09/06/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.7600	1.00	70.76	
027	OC-14778		OG-770547							Purchase Order Total		70.76	
027	OC-14778	04/19/17	OG-770548	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	368.9900	1.00	368.99	
027	OC-14778		OG-770548							Purchase Order Total		368.99	
027	OC-14778	04/19/17	OG-770551	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2900	1.00	13.29	
027	OC-14778		OG-770551							Purchase Order Total		13.29	
027	OC-14778	04/19/17	OG-770554	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.7500	1.00	75.75	
027	OC-14778		OG-770554							Purchase Order Total		75.75	
027	OC-14778	04/19/17	OG-770557	09/06/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.5000	1.00	76.50	
027	OC-14778		OG-770557							Purchase Order Total		76.50	
027	OC-14778	04/19/17	OG-770559	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-770559							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-770561	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.0000	1.00	160.00	
027	OC-14778		OG-770561							Purchase Order Total		160.00	
027	OC-14778	04/19/17	OG-770568	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.2800	1.00	49.28	
027	OC-14778		OG-770568							Purchase Order Total		49.28	
027	OC-14778	04/19/17	OG-770574	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8900	1.00	107.89	
027	OC-14778		OG-770574							Purchase Order Total		107.89	
027	OC-14778	04/19/17	OG-770579	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-770579							Purchase Order Total		18.00	
027	OC-14778	04/19/17	OG-770582	09/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.3100	1.00	152.31	
027	OC-14778		OG-770582							Purchase Order Total		152.31	
027	OC-14778	04/19/17	OG-770633	09/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.9700	1.00	118.97	
027	OC-14778		OG-770633							Purchase Order Total		118.97	
027	OC-14778	04/19/17	OG-770639	09/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1600	1.00	54.16	
027	OC-14778		OG-770639							Purchase Order Total		54.16	
027	OC-14778	04/19/17	OG-770645	09/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.5100	1.00	92.51	
027	OC-14778		OG-770645							Purchase Order Total		92.51	
027	OC-14778	04/19/17	OG-770649	09/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.0000	1.00	133.00	
027	OC-14778		OG-770649							Purchase Order Total		133.00	
027	OC-14778	04/19/17	OG-770652	09/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9200	1.00	4.92	
027	OC-14778		OG-770652							Purchase Order Total		4.92	
027	OC-14778	04/19/17	OG-770655	09/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9600	1.00	26.96	
027	OC-14778		OG-770655							Purchase Order Total		26.96	
027	OC-14778	04/19/17	OG-770730	09/06/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.99	8.99	
027	OC-14778		OG-770730							Purchase Order Total		8.99	
027	OC-14778	04/19/17	OG-770736	09/06/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.47	3.47	
027	OC-14778		OG-770736							Purchase Order Total		3.47	
027	OC-14778	04/19/17	OG-770758	09/06/17	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	4.78	4.78	
027	OC-14778		OG-770758							Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-770763	09/06/17	554701	WENQUIST INC	055	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	46.64	46.64	
027	OC-14778		OG-770763							Purchase Order Total		46.64	
027	OC-14778	04/19/17	OG-770932	09/07/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3000	1.00	22.30	
027	OC-14778		OG-770932							Purchase Order Total		22.30	
027	OC-14778	04/19/17	OG-770947	09/07/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.0700	1.00	155.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-770947							Purchase Order Total		155.07	
027	OC-14778	04/19/17	OG-770949	09/07/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	420.6800	1.00	420.68	
027	OC-14778		OG-770949							Purchase Order Total		420.68	
027	OC-14778	04/19/17	OG-771003	09/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-771003							Purchase Order Total		15.98	
027	OC-14778	04/19/17	OG-771034	09/07/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1400	1.00	35.14	
027		04/19/17	OG-771034	09/07/17	550152	SUPERIOR MOTOR PARTS INC			MISC REPAIR PARTS & ACCESSORIE		0.00	1.00	
027			OG-771034							Purchase Order Total		36.14	
027	OC-14778	04/19/17	OG-771040	09/07/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.1800	1.00	62.18	
027	OC-14778		OG-771040							Purchase Order Total		62.18	
027	OC-14778	04/19/17	OG-771049	09/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.1500	1.00	190.15	
027		04/19/17	OG-771049	09/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	1.00	3.50	
027		04/19/17	OG-771049	09/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7700	1.00	51.77	
027		04/19/17	OG-771049	09/07/17	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1800	1.00	23.18	
027			OG-771049							Purchase Order Total		268.60	
027	OC-14778	04/19/17	OG-771057	09/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1700	1.00	19.17	
027	OC-14778		OG-771057							Purchase Order Total		19.17	
027	OC-14778	04/19/17	OG-771059	09/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0500	1.00	4.05	
027	OC-14778		OG-771059							Purchase Order Total		4.05	
027	OC-14778	04/19/17	OG-771060	09/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.5600	1.00	76.56	
027	OC-14778		OG-771060							Purchase Order Total		76.56	
027	OC-14778	04/19/17	OG-771063	09/07/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.6000	1.00	115.60	
027	OC-14778		OG-771063							Purchase Order Total		115.60	
027	OC-14778	04/19/17	OG-771066	09/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4300	1.00	3.43	
027	OC-14778		OG-771066							Purchase Order Total		3.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-771072	09/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6200	1.00	9.62	
027	OC-14778		OG-771072							Purchase Order Total		9.62	
027	OC-14778	04/19/17	OG-771077	09/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9600	1.00	56.96	
027	OC-14778		OG-771077							Purchase Order Total		56.96	
027	OC-14778	04/19/17	OG-771200	09/08/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.4800	1.00	63.48	
027	OC-14778		OG-771200							Purchase Order Total		63.48	
027	OC-14778	04/19/17	OG-771216	09/08/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.1600	1.00	143.16	
027	OC-14778		OG-771216							Purchase Order Total		143.16	
027	OC-14778	04/19/17	OG-771227	09/08/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0700	1.00	19.07	
027	OC-14778		OG-771227							Purchase Order Total		19.07	
027	OC-14778	04/19/17	OG-771263	09/08/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	209.8900	1.00	209.89	
027		04/19/17	OG-771263	09/08/17	1323399	OGALLALA NAPA			CONST & MAINT SUP EXP	71.0000	1.00	71.00	
027			OG-771263							Purchase Order Total		280.89	
027	OC-14778	04/19/17	OG-771275	09/08/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.8500	1.00	214.85	
027		04/19/17	OG-771275	09/08/17	1323399	OGALLALA NAPA			MISC REPAIR PARTS & ACCESSORIE	56.7500-	1.00	56.75-	
027			OG-771275							Purchase Order Total		158.10	
027	OC-14778	04/19/17	OG-771330	09/08/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4000	1.00	76.40	
027	OC-14778		OG-771330							Purchase Order Total		76.40	
027	OC-14778	04/19/17	OG-771332	09/08/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2000	1.00	24.20	
027		04/19/17	OG-771332	09/08/17	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027			OG-771332							Purchase Order Total		51.68	
027	OC-14778	04/19/17	OG-771548	09/08/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.7100	1.00	58.71	
027	OC-14778		OG-771548							Purchase Order Total		58.71	
027	OC-14778	04/19/17	OG-771558	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2100	1.00	36.21	
027	OC-14778		OG-771558							Purchase Order Total		36.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-771560	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.9900	1.00	135.99	
027	OC-14778		OG-771560							Purchase Order Total		135.99	
027	OC-14778	04/19/17	OG-771565	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7300	1.00	5.73	
027	OC-14778		OG-771565							Purchase Order Total		5.73	
027	OC-14778	04/19/17	OG-771568	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-771568							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-771570	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6300	1.00	18.63	
027	OC-14778		OG-771570							Purchase Order Total		18.63	
027	OC-14778	04/19/17	OG-771573	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.1600	1.00	154.16	
027	OC-14778		OG-771573							Purchase Order Total		154.16	
027	OC-14778	04/19/17	OG-771577	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.1100	1.00	103.11	
027	OC-14778		OG-771577							Purchase Order Total		103.11	
027	OC-14778	04/19/17	OG-771581	09/08/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0400	1.00	18.04	
027	OC-14778		OG-771581							Purchase Order Total		18.04	
027	OC-14778	04/19/17	OG-771582	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5000	1.00	40.50	
027	OC-14778		OG-771582							Purchase Order Total		40.50	
027	OC-14778	04/19/17	OG-771587	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	252.6200	1.00	252.62	
027	OC-14778		OG-771587							Purchase Order Total		252.62	
027	OC-14778	04/19/17	OG-771616	09/08/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	456.5600	1.00	456.56	
027	OC-14778	04/19/17	OG-771616	09/08/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.0000	1.00	108.00	
027	OC-14778	04/19/17	OG-771616	09/08/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
027	OC-14778	04/19/17	OG-771616	09/08/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6800	1.00	21.68	
027	OC-14778	04/19/17	OG-771616	09/08/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.0000-	1.00	108.00-	
027	OC-14778		OG-771616							Purchase Order Total		486.28	
027	OC-14778	04/19/17	OG-771618	09/08/17	537313	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	252.6200	1.00	252.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY			REPLACEMENT				
027	OC-14778		OG-771618							Purchase Order Total		252.62	
027	OC-14778	04/19/17	OG-771622	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0200	1.00	6.02	
027	OC-14778		OG-771622							Purchase Order Total		6.02	
027	OC-14778	04/19/17	OG-771625	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8400	1.00	31.84	
027	OC-14778		OG-771625							Purchase Order Total		31.84	
027	OC-14778	04/19/17	OG-771628	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.3900	1.00	176.39	
027	OC-14778		OG-771628							Purchase Order Total		176.39	
027	OC-14778	04/19/17	OG-771632	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-771632							Purchase Order Total		29.90	
027	OC-14778	04/19/17	OG-771635	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-771635							Purchase Order Total		29.90	
027	OC-14778	04/19/17	OG-771644	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0400	1.00	23.04	
027	OC-14778		OG-771644							Purchase Order Total		23.04	
027	OC-14778	04/19/17	OG-771647	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8400	1.00	43.84	
027	OC-14778		OG-771647							Purchase Order Total		43.84	
027	OC-14778	04/19/17	OG-771648	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.8300	1.00	83.83	
027		04/19/17	OG-771648	09/08/17	537313	NAPA AUTO PARTS - SIDNEY			MISC REPAIR PARTS & ACCESSORIE	5.8500-	1.00	5.85-	
027			OG-771648							Purchase Order Total		77.98	
027	OC-14778	04/19/17	OG-771652	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4900	1.00	13.49	
027	OC-14778		OG-771652							Purchase Order Total		13.49	
027	OC-14778	04/19/17	OG-771653	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7700	1.00	13.77	
027	OC-14778		OG-771653							Purchase Order Total		13.77	
027	OC-14778	04/19/17	OG-771654	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3800	1.00	7.38	
027	OC-14778		OG-771654							Purchase Order Total		7.38	
027	OC-14778	04/19/17	OG-771656	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8800	1.00	2.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-771656						Purchase Order Total			2.88	
027	OC-14778	04/19/17	OG-771657	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.8000	1.00	52.80	
027	OC-14778		OG-771657						Purchase Order Total			52.80	
027	OC-14778	04/19/17	OG-771659	09/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6600	1.00	15.66	
027	OC-14778		OG-771659						Purchase Order Total			15.66	
027	OC-14778	04/19/17	OG-771689	09/11/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9800	1.00	12.98	
027	OC-14778		OG-771689						Purchase Order Total			12.98	
027	OC-14778	04/19/17	OG-771693	09/11/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.7300	1.00	58.73	
027	OC-14778		OG-771693						Purchase Order Total			58.73	
027	OC-14778	04/19/17	OG-771697	09/11/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.3200	1.00	53.32	
027	OC-14778		OG-771697						Purchase Order Total			53.32	
027	OC-14778	04/19/17	OG-771702	09/11/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	345.4800	1.00	345.48	
027	OC-14778		OG-771702						Purchase Order Total			345.48	
027	OC-14778	04/19/17	OG-771706	09/11/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1400	1.00	4.14	
027	OC-14778		OG-771706						Purchase Order Total			4.14	
027	OC-14778	04/19/17	OG-771712	09/11/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7300	1.00	9.73	
027	OC-14778		OG-771712						Purchase Order Total			9.73	
027	OC-14778	04/19/17	OG-771718	09/11/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.9600	1.00	28.96	
027	OC-14778		OG-771718						Purchase Order Total			28.96	
027	OC-14778	04/19/17	OG-771719	09/11/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.4800	1.00	44.48	
027	OC-14778		OG-771719						Purchase Order Total			44.48	
027	OC-14778	04/19/17	OG-771726	09/11/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
027	OC-14778		OG-771726						Purchase Order Total			8.04	
027	OC-14778	04/19/17	OG-771745	09/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.3000	1.00	65.30	
027	OC-14778		OG-771745						Purchase Order Total			65.30	
027	OC-14778	04/19/17	OG-771759	09/11/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4000	1.00	22.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-771759							Purchase Order Total		22.40	
027	OC-14778	04/19/17	OG-771764	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7400	1.00	10.74	
027	OC-14778		OG-771764							Purchase Order Total		10.74	
027	OC-14778	04/19/17	OG-771765	09/11/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.3200	1.00	227.32	
027	OC-14778		OG-771765							Purchase Order Total		227.32	
027	OC-14778	04/19/17	OG-771775	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7600	1.00	11.76	
027	OC-14778		OG-771775							Purchase Order Total		11.76	
027	OC-14778	04/19/17	OG-771782	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3900	1.00	50.39	
027	OC-14778		OG-771782							Purchase Order Total		50.39	
027	OC-14778	04/19/17	OG-771785	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027	OC-14778		OG-771785							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-771791	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2500	1.00	1.25	
027	OC-14778		OG-771791							Purchase Order Total		1.25	
027	OC-14778	04/19/17	OG-771797	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9800	1.00	54.98	
027	OC-14778		OG-771797							Purchase Order Total		54.98	
027	OC-14778	04/19/17	OG-771802	09/11/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8700	1.00	16.87	
027	OC-14778		OG-771802							Purchase Order Total		16.87	
027	OC-14778	04/19/17	OG-771805	09/11/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.7000	1.00	55.70	
027	OC-14778		OG-771805							Purchase Order Total		55.70	
027	OC-14778	04/19/17	OG-771809	09/11/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8500	1.00	29.85	
027	OC-14778		OG-771809							Purchase Order Total		29.85	
027	OC-14778	04/19/17	OG-771814	09/11/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5600	1.00	2.56	
027		04/19/17	OG-771814	09/11/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8900	1.00	5.89	
027			OG-771814							Purchase Order Total		8.45	
027	OC-14778	04/19/17	OG-771816	09/11/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5200	1.00	29.52	
027	OC-14778		OG-771816							Purchase Order Total		29.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-771817	09/11/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.4800	1.00	1.48	
027	OC-14778		OG-771817							Purchase Order Total		1.48	
027	OC-14778	04/19/17	OG-771819	09/11/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1500	1.00	31.15	
027	OC-14778		OG-771819							Purchase Order Total		31.15	
027	OC-14778	04/19/17	OG-771820	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	1.00	5.00	
027	OC-14778		OG-771820							Purchase Order Total		5.00	
027	OC-14778	04/19/17	OG-771825	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-771825							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-771827	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-771827							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-771830	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1800	1.00	9.18	
027	OC-14778		OG-771830							Purchase Order Total		9.18	
027	OC-14778	04/19/17	OG-771837	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.1400	1.00	117.14	
027	OC-14778		OG-771837							Purchase Order Total		117.14	
027	OC-14778	04/19/17	OG-771843	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2000	1.00	36.20	
027		04/19/17	OG-771843	09/11/17	2030759	SIDS AUTO PARTS INC	060	00	OTHER LUBRICANTS	73.2300	1.00	73.23	
027			OG-771843							Purchase Order Total		109.43	
027	OC-14778	04/19/17	OG-771850	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.8900	1.00	99.89	
027	OC-14778		OG-771850							Purchase Order Total		99.89	
027	OC-14778	04/19/17	OG-771851	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3500	1.00	28.35	
027	OC-14778		OG-771851							Purchase Order Total		28.35	
027	OC-14778	04/19/17	OG-771852	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027	OC-14778		OG-771852							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-771853	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3000	1.00	12.30	
027	OC-14778		OG-771853							Purchase Order Total		12.30	
027	OC-14778	04/19/17	OG-771855	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7400	1.00	8.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-771855							Purchase Order Total		8.74	
027	OC-14778	04/19/17	OG-771858	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-771858							Purchase Order Total		28.38	
027	OC-14778	04/19/17	OG-771860	09/11/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7900	1.00	26.79	
027	OC-14778		OG-771860							Purchase Order Total		26.79	
027	OC-14778	04/19/17	OG-771861	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.9700	1.00	124.97	
027	OC-14778		OG-771861							Purchase Order Total		124.97	
027	OC-14778	04/19/17	OG-771863	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3100	1.00	5.31	
027	OC-14778		OG-771863							Purchase Order Total		5.31	
027	OC-14778	04/19/17	OG-771864	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3300	1.00	12.33	
027	OC-14778		OG-771864							Purchase Order Total		12.33	
027	OC-14778	04/19/17	OG-771865	09/11/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6400	1.00	4.64	
027	OC-14778		OG-771865							Purchase Order Total		4.64	
027	OC-14778	04/19/17	OG-771868	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5800	1.00	7.58	
027	OC-14778		OG-771868							Purchase Order Total		7.58	
027	OC-14778	04/19/17	OG-771869	09/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9900	1.00	44.99	
027	OC-14778		OG-771869							Purchase Order Total		44.99	
027	OC-14778	04/19/17	OG-771870	09/11/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0500	1.00	50.05	
027	OC-14778		OG-771870							Purchase Order Total		50.05	
027	OC-14778	04/19/17	OG-771873	09/11/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9600	1.00	39.96	
027	OC-14778		OG-771873							Purchase Order Total		39.96	
027	OC-14778	04/19/17	OG-771875	09/11/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0500	1.00	7.05	
027	OC-14778		OG-771875							Purchase Order Total		7.05	
027	OC-14778	04/19/17	OG-771876	09/11/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9500	1.00	3.95	
027	OC-14778		OG-771876							Purchase Order Total		3.95	
027	OC-14778	04/19/17	OG-771880	09/11/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0800	1.00	28.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-771880							Purchase Order Total		28.08	
027	OC-14778	04/19/17	OG-771881	09/11/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0600	1.00	64.06	
027		04/19/17	OG-771881	09/11/17	537313	NAPA AUTO PARTS - SIDNEY			MISC REPAIR PARTS & ACCESSORIE	255.9400-	1.00	255.94-	
027			OG-771881							Purchase Order Total		191.88-	
027	OC-14778	04/19/17	OG-771882	09/11/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0000	1.00	22.00	
027	OC-14778		OG-771882							Purchase Order Total		22.00	
027	OC-14778	04/19/17	OG-771885	09/11/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.3400	1.00	41.34	
027	OC-14778		OG-771885							Purchase Order Total		41.34	
027	OC-14778	04/19/17	OG-771913	09/11/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	242.0000	1.00	242.00	
027	OC-14778		OG-771913							Purchase Order Total		242.00	
027	OC-14778	04/19/17	OG-771920	09/11/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4000	1.00	76.40	
027	OC-14778		OG-771920							Purchase Order Total		76.40	
027	OC-14778	04/19/17	OG-771922	09/11/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2900	1.00	14.29	
027	OC-14778		OG-771922							Purchase Order Total		14.29	
027	OC-14778	04/19/17	OG-771923	09/11/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	187.2100	1.00	187.21	
027	OC-14778		OG-771923							Purchase Order Total		187.21	
027	OC-14778	04/19/17	OG-771972	09/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3400	1.00	11.34	
027	OC-14778		OG-771972							Purchase Order Total		11.34	
027	OC-14778	04/19/17	OG-771996	09/11/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5000	1.00	4.50	
027	OC-14778		OG-771996							Purchase Order Total		4.50	
027	OC-14778	04/19/17	OG-771997	09/11/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7900	1.00	2.79	
027	OC-14778		OG-771997							Purchase Order Total		2.79	
027	OC-14778	04/19/17	OG-771999	09/11/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0000	1.00	17.00	
027	OC-14778		OG-771999							Purchase Order Total		17.00	
027	OC-14778	04/19/17	OG-772000	09/11/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0800	1.00	38.08	
027	OC-14778		OG-772000							Purchase Order Total		38.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-772004	09/11/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3800	1.00	27.38	
027	OC-14778		OG-772004							Purchase Order Total		27.38	
027	OC-14778	04/19/17	OG-772005	09/11/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.1400	1.00	70.14	
027	OC-14778		OG-772005							Purchase Order Total		70.14	
027	OC-14778	04/19/17	OG-772018	09/11/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6300	1.00	4.63	
027	OC-14778		OG-772018							Purchase Order Total		4.63	
027	OC-14778	04/19/17	OG-772032	09/11/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	315.1800	1.00	315.18	
027		04/19/17	OG-772032	09/11/17	4147268	MIDWEST AUTO PARTS INC.			NON-DEPR ROAD EQUIP<1500	65.8800	1.00	65.88	
027		04/19/17	OG-772032	09/11/17	4147268	MIDWEST AUTO PARTS INC.			CONST & MAINT SUP EXP	46.2000	1.00	46.20	
027			OG-772032							Purchase Order Total		427.26	
027	OC-14778	04/19/17	OG-772043	09/11/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9800	1.00	35.98	
027	OC-14778		OG-772043							Purchase Order Total		35.98	
027	OC-14778	04/19/17	OG-772087	09/12/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5800	1.00	26.58	
027	OC-14778		OG-772087							Purchase Order Total		26.58	
027	OC-14778	04/19/17	OG-772125	09/12/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.1800	1.00	1.18	
027	OC-14778		OG-772125							Purchase Order Total		1.18	
027	OC-14778	04/19/17	OG-772128	09/12/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.0000	1.00	99.00	
027	OC-14778		OG-772128							Purchase Order Total		99.00	
027	OC-14778	04/19/17	OG-772131	09/12/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.7400	1.00	64.74	
027	OC-14778		OG-772131							Purchase Order Total		64.74	
027	OC-14778	04/19/17	OG-772138	09/12/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1100	1.00	11.11	
027	OC-14778		OG-772138							Purchase Order Total		11.11	
027	OC-14778	04/19/17	OG-772192	09/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0400	1.00	35.04	
027	OC-14778		OG-772192							Purchase Order Total		35.04	
027	OC-14778	04/19/17	OG-772198	09/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2800	1.00	30.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-772198							Purchase Order Total		30.28	
027	OC-14778	04/19/17	OG-772333	09/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	2.48	14.88	
027	OC-14778		OG-772333							Purchase Order Total		14.88	
027	OC-14778	04/19/17	OG-772336	09/12/17	554701	WENQUIST INC	055	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	7.72	30.88	
027	OC-14778		OG-772336							Purchase Order Total		30.88	
027	OC-14778	04/19/17	OG-772338	09/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.69	2.69	
027		04/19/17	OG-772338	09/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	7.29	7.29	
027		04/19/17	OG-772338	09/12/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.84	5.84	
027			OG-772338							Purchase Order Total		15.82	
027	OC-14778	04/19/17	OG-772405	09/12/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9900	1.00	32.99	
027	OC-14778		OG-772405							Purchase Order Total		32.99	
027	OC-14778	04/19/17	OG-772437	09/12/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9200	1.00	32.92	
027	OC-14778		OG-772437							Purchase Order Total		32.92	
027	OC-14778	04/19/17	OG-772440	09/12/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5900	1.00	18.59	
027	OC-14778		OG-772440							Purchase Order Total		18.59	
027	OC-14778	04/19/17	OG-772441	09/12/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.9600	1.00	133.96	
027	OC-14778		OG-772441							Purchase Order Total		133.96	
027	OC-14778	04/19/17	OG-772492	09/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9900	1.00	89.99	
027	OC-14778	04/19/17	OG-772492	09/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000	1.00	62.00	
027	OC-14778	04/19/17	OG-772492	09/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9900-	1.00	89.99-	
027	OC-14778	04/19/17	OG-772492	09/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778	04/19/17	OG-772492	09/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.6400-	1.00	46.64-	
027		04/19/17	OG-772492	09/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.6200	1.00	160.62	
027			OG-772492							Purchase Order Total		113.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-772525	09/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.1900	1.00	86.19	
027	OC-14778		OG-772525							Purchase Order Total		86.19	
027	OC-14778	04/19/17	OG-772532	09/13/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.9600	1.00	28.96	
027	OC-14778		OG-772532							Purchase Order Total		28.96	
027	OC-14778	04/19/17	OG-772536	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5200	1.00	9.52	
027	OC-14778		OG-772536							Purchase Order Total		9.52	
027	OC-14778	04/19/17	OG-772538	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.0900	1.00	115.09	
027	OC-14778		OG-772538							Purchase Order Total		115.09	
027	OC-14778	04/19/17	OG-772541	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.5200	1.00	102.52	
027	OC-14778		OG-772541							Purchase Order Total		102.52	
027	OC-14778	04/19/17	OG-772543	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6900	1.00	79.69	
027	OC-14778		OG-772543							Purchase Order Total		79.69	
027	OC-14778	04/19/17	OG-772545	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2000	1.00	25.20	
027	OC-14778		OG-772545							Purchase Order Total		25.20	
027	OC-14778	04/19/17	OG-772549	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7200	1.00	30.72	
027	OC-14778		OG-772549							Purchase Order Total		30.72	
027	OC-14778	04/19/17	OG-772551	09/13/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	178.9200	1.00	178.92	
027	OC-14778		OG-772551							Purchase Order Total		178.92	
027	OC-14778	04/19/17	OG-772554	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3700	1.00	12.37	
027	OC-14778		OG-772554							Purchase Order Total		12.37	
027	OC-14778	04/19/17	OG-772568	09/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.4100	1.00	97.41	
027	OC-14778		OG-772568							Purchase Order Total		97.41	
027	OC-14778	04/19/17	OG-772570	09/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2300	1.00	32.23	
027	OC-14778		OG-772570							Purchase Order Total		32.23	
027	OC-14778	04/19/17	OG-772572	09/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-772572							Purchase Order Total		15.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-772574	09/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	964.5100	1.00	964.51	
027	OC-14778		OG-772574							Purchase Order Total		964.51	
027	OC-14778	04/19/17	OG-772575	09/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.3600	1.00	118.36	
027	OC-14778		OG-772575							Purchase Order Total		118.36	
027	OC-14778	04/19/17	OG-772578	09/13/17	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9800	1.00	27.98	
027		04/19/17	OG-772578	09/13/17	538695	NELIGH AUTO & MACHINE INC	060		AUTOMOTIVE & TRUCK REPLACEMENT	11.4200	1.00	11.42	
027			OG-772578							Purchase Order Total		39.40	
027	OC-14778	04/19/17	OG-772580	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9300	1.00	6.93	
027	OC-14778		OG-772580							Purchase Order Total		6.93	
027	OC-14778	04/19/17	OG-772582	09/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.3000	1.00	164.30	
027	OC-14778		OG-772582							Purchase Order Total		164.30	
027	OC-14778	04/19/17	OG-772585	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9400	1.00	19.94	
027	OC-14778		OG-772585							Purchase Order Total		19.94	
027	OC-14778	04/19/17	OG-772587	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.0200	1.00	127.02	
027	OC-14778		OG-772587							Purchase Order Total		127.02	
027	OC-14778	04/19/17	OG-772590	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8300	1.00	88.83	
027	OC-14778		OG-772590							Purchase Order Total		88.83	
027	OC-14778	04/19/17	OG-772602	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.4900	1.00	87.49	
027	OC-14778		OG-772602							Purchase Order Total		87.49	
027	OC-14778	04/19/17	OG-772646	09/13/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.4500	1.00	57.45	
027	OC-14778	04/19/17	OG-772646	09/13/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3400	1.00	59.34	
027	OC-14778		OG-772646							Purchase Order Total		116.79	
027	OC-14778	04/19/17	OG-772651	09/13/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2100	1.00	8.21	
027	OC-14778	04/19/17	OG-772651	09/13/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2200	1.00	33.22	
027		04/19/17	OG-772651	09/13/17	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	24.8800-	1.00	24.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027			OG-772651							Purchase Order Total		16.55	
027	OC-14778	04/19/17	OG-772661	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7800	1.00	26.78	
027	OC-14778		OG-772661							Purchase Order Total		26.78	
027	OC-14778	04/19/17	OG-772666	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	196.8100	1.00	196.81	
027	OC-14778		OG-772666							Purchase Order Total		196.81	
027	OC-14778	04/19/17	OG-772669	09/13/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.7600	1.00	.76	
027	OC-14778		OG-772669							Purchase Order Total		.76	
027	OC-14778	04/19/17	OG-772672	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6400	1.00	13.64	
027	OC-14778		OG-772672							Purchase Order Total		13.64	
027	OC-14778	04/19/17	OG-772676	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8900	1.00	24.89	
027	OC-14778		OG-772676							Purchase Order Total		24.89	
027	OC-14778	04/19/17	OG-772679	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7400	1.00	24.74	
027	OC-14778		OG-772679							Purchase Order Total		24.74	
027	OC-14778	04/19/17	OG-772680	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.4400	1.00	118.44	
027		04/19/17	OG-772680	09/13/17	2338934	NAPA BLOOMFIELD	060		AUTOMOTIVE & TRUCK REPLACEMENT	12.9700	1.00	12.97	
027			OG-772680							Purchase Order Total		131.41	
027	OC-14778	04/19/17	OG-772682	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9500	1.00	26.95	
027	OC-14778		OG-772682							Purchase Order Total		26.95	
027	OC-14778	04/19/17	OG-772684	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8700	1.00	1.87	
027	OC-14778		OG-772684							Purchase Order Total		1.87	
027	OC-14778	04/19/17	OG-772685	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7600	1.00	9.76	
027	OC-14778		OG-772685							Purchase Order Total		9.76	
027	OC-14778	04/19/17	OG-772686	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778		OG-772686							Purchase Order Total		7.82	
027	OC-14778	04/19/17	OG-772688	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8300	1.00	6.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-772688						Purchase Order Total			6.83	
027	OC-14778	04/19/17	OG-772689	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9400	1.00	14.94	
027	OC-14778		OG-772689						Purchase Order Total			14.94	
027	OC-14778	04/19/17	OG-772690	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0800	1.00	3.08	
027	OC-14778		OG-772690						Purchase Order Total			3.08	
027	OC-14778	04/19/17	OG-772691	09/13/17	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2400	1.00	10.24	
027	OC-14778		OG-772691						Purchase Order Total			10.24	
027	OC-14778	04/19/17	OG-772696	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3700	1.00	39.37	
027	OC-14778		OG-772696						Purchase Order Total			39.37	
027	OC-14778	04/19/17	OG-772700	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7200	1.00	5.72	
027	OC-14778		OG-772700						Purchase Order Total			5.72	
027	OC-14778	04/19/17	OG-772704	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.3400	1.00	111.34	
027	OC-14778		OG-772704						Purchase Order Total			111.34	
027	OC-14778	04/19/17	OG-772705	09/13/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4100	1.00	21.41	
027	OC-14778		OG-772705						Purchase Order Total			21.41	
027	OC-14778	04/19/17	OG-772715	09/13/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.7000	1.00	44.70	
027	OC-14778		OG-772715						Purchase Order Total			44.70	
027	OC-14778	04/19/17	OG-772790	09/14/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.6800	1.00	75.68	
027	OC-14778		OG-772790						Purchase Order Total			75.68	
027	OC-14778	04/19/17	OG-772837	09/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.9400	1.00	102.94	
027	OC-14778		OG-772837						Purchase Order Total			102.94	
027	OC-14778	04/19/17	OG-772841	09/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2600	1.00	15.26	
027	OC-14778		OG-772841						Purchase Order Total			15.26	
027	OC-14778	04/19/17	OG-772843	09/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0500	1.00	22.05	
027	OC-14778		OG-772843						Purchase Order Total			22.05	
027	OC-14778	04/19/17	OG-772846	09/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.2500	1.00	78.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-772846						Purchase Order Total			78.25	
027	OC-14778	04/19/17	OG-772880	09/14/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3700	1.00	39.37	
027	OC-14778		OG-772880						Purchase Order Total			39.37	
027	OC-14778	04/19/17	OG-772899	09/14/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1800	1.00	23.18	
027	OC-14778		OG-772899						Purchase Order Total			23.18	
027	OC-14778	04/19/17	OG-772951	09/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.0000	1.00	101.00	
027	OC-14778		OG-772951						Purchase Order Total			101.00	
027	OC-14778	04/19/17	OG-772952	09/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0300	1.00	48.03	
027	OC-14778		OG-772952						Purchase Order Total			48.03	
027	OC-14778	04/19/17	OG-772954	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.2800	1.00	99.28	
027	OC-14778		OG-772954						Purchase Order Total			99.28	
027	OC-14778	04/19/17	OG-773045	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.4400	1.00	83.44	
027		04/19/17	OG-773045	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	27.1400-	1.00	27.14-	
027			OG-773045						Purchase Order Total			56.30	
027	OC-14778	04/19/17	OG-773052	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.2500	1.00	50.25	
027		04/19/17	OG-773052	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	4.8300-	1.00	4.83-	
027			OG-773052						Purchase Order Total			45.42	
027	OC-14778	04/19/17	OG-773054	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6300	1.00	36.63	
027	OC-14778		OG-773054						Purchase Order Total			36.63	
027	OC-14778	04/19/17	OG-773056	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-773056						Purchase Order Total			15.98	
027	OC-14778	04/19/17	OG-773059	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1800	1.00	9.18	
027	OC-14778		OG-773059						Purchase Order Total			9.18	
027	OC-14778	04/19/17	OG-773063	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5900	1.00	1.59	
027	OC-14778		OG-773063						Purchase Order Total			1.59	
027	OC-14778	04/19/17	OG-773064	09/14/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	66.3900	1.00	66.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-773064							Purchase Order Total		66.39	
027	OC-14778	04/19/17	OG-773066	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7100	1.00	15.71	
027	OC-14778		OG-773066							Purchase Order Total		15.71	
027	OC-14778	04/19/17	OG-773070	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3400	1.00	6.34	
027	OC-14778		OG-773070							Purchase Order Total		6.34	
027	OC-14778	04/19/17	OG-773074	09/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6400	1.00	4.64	
027	OC-14778		OG-773074							Purchase Order Total		4.64	
027	OC-14778	04/19/17	OG-773077	09/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.1100	1.00	156.11	
027	OC-14778		OG-773077							Purchase Order Total		156.11	
027	OC-14778	04/19/17	OG-773078	09/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9000	1.00	99.90	
027	OC-14778		OG-773078							Purchase Order Total		99.90	
027	OC-14778	04/19/17	OG-773170	09/15/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8800	1.00	18.88	
027	OC-14778		OG-773170							Purchase Order Total		18.88	
027	OC-14778	04/19/17	OG-773176	09/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6400	1.00	7.64	
027	OC-14778	04/19/17	OG-773176	09/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6400	1.00	7.64	
027	OC-14778		OG-773176							Purchase Order Total		15.28	
027	OC-14778	04/19/17	OG-773181	09/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0000	1.00	11.00	
027	OC-14778		OG-773181							Purchase Order Total		11.00	
027	OC-14778	04/19/17	OG-773183	09/15/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9900	1.00	71.99	
027	OC-14778		OG-773183							Purchase Order Total		71.99	
027	OC-14778	04/19/17	OG-773184	09/15/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.3800	1.00	139.38	
027	OC-14778		OG-773184							Purchase Order Total		139.38	
027	OC-14778	04/19/17	OG-773185	09/15/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.3200	1.00	133.32	
027	OC-14778		OG-773185							Purchase Order Total		133.32	
027	OC-14778	04/19/17	OG-773186	09/15/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.9500	1.00	82.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-773186						Purchase Order Total			82.95	
027	OC-14778	04/19/17	OG-773188	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.3500	1.00	129.35	
027	OC-14778		OG-773188						Purchase Order Total			129.35	
027	OC-14778	04/19/17	OG-773189	09/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.7100	1.00	57.71	
027	OC-14778		OG-773189						Purchase Order Total			57.71	
027	OC-14778	04/19/17	OG-773190	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778		OG-773190						Purchase Order Total			13.02	
027	OC-14778	04/19/17	OG-773192	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9000	1.00	6.90	
027	OC-14778		OG-773192						Purchase Order Total			6.90	
027	OC-14778	04/19/17	OG-773193	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6400	1.00	8.64	
027	OC-14778		OG-773193						Purchase Order Total			8.64	
027	OC-14778	04/19/17	OG-773194	09/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.6000	1.00	219.60	
027	OC-14778		OG-773194						Purchase Order Total			219.60	
027	OC-14778	04/19/17	OG-773195	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.2700	1.00	107.27	
027	OC-14778		OG-773195						Purchase Order Total			107.27	
027	OC-14778	04/19/17	OG-773196	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7200	1.00	4.72	
027	OC-14778	04/19/17	OG-773196	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4900	1.00	13.49	
027	OC-14778		OG-773196						Purchase Order Total			18.21	
027	OC-14778	04/19/17	OG-773198	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9700	1.00	41.97	
027	OC-14778	04/19/17	OG-773198	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6500	1.00	16.65	
027	OC-14778		OG-773198						Purchase Order Total			58.62	
027	OC-14778	04/19/17	OG-773199	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6500	1.00	6.65	
027	OC-14778		OG-773199						Purchase Order Total			6.65	
027	OC-14778	04/19/17	OG-773200	09/15/17	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2900	1.00	5.29	
027	OC-14778		OG-773200						Purchase Order Total			5.29	
027	OC-14778	04/19/17	OG-773202	09/15/17	514451	CENTRAL CITY AUTO	060	00	AUTOMOTIVE & TRUCK	54.9000	1.00	54.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-773202							Purchase Order Total		54.90	
027	OC-14778	04/19/17	OG-773203	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.1100	1.00	128.11	
027	OC-14778		OG-773203							Purchase Order Total		128.11	
027	OC-14778	04/19/17	OG-773205	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8800	1.00	38.88	
027	OC-14778		OG-773205							Purchase Order Total		38.88	
027	OC-14778	04/19/17	OG-773206	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-773206							Purchase Order Total		35.88	
027	OC-14778	04/19/17	OG-773207	09/15/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778		OG-773207							Purchase Order Total		7.82	
027	OC-14778	04/19/17	OG-773208	09/15/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.9000	1.00	86.90	
027	OC-14778		OG-773208							Purchase Order Total		86.90	
027	OC-14778	04/19/17	OG-773213	09/15/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9800	1.00	34.98	
027	OC-14778		OG-773213							Purchase Order Total		34.98	
027	OC-14778	04/19/17	OG-773214	09/15/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4800	1.00	36.48	
027	OC-14778		OG-773214							Purchase Order Total		36.48	
027	OC-14778	04/19/17	OG-773217	09/15/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.9800	1.00	164.98	
027	OC-14778		OG-773217							Purchase Order Total		164.98	
027	OC-14778	04/19/17	OG-773226	09/15/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4200	1.00	76.42	
027	OC-14778		OG-773226							Purchase Order Total		76.42	
027	OC-14778	04/19/17	OG-773229	09/15/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	336.0700	1.00	336.07	
027	OC-14778		OG-773229							Purchase Order Total		336.07	
027	OC-14778	04/19/17	OG-773247	09/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0700	1.00	16.07	
027	OC-14778		OG-773247							Purchase Order Total		16.07	
027	OC-14778	04/19/17	OG-773250	09/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7400	1.00	23.74	
027	OC-14778		OG-773250							Purchase Order Total		23.74	
027	OC-14778	04/19/17	OG-773256	09/15/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	23.9200	1.00	23.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-773256							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-773258	09/15/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2800	1.00	13.28	
027	OC-14778		OG-773258							Purchase Order Total		13.28	
027	OC-14778	04/19/17	OG-773259	09/15/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.2600	1.00	156.26	
027		04/19/17	OG-773259	09/15/17	539360	SKEETERS NAPA AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	15.0000-	1.00	15.00-	
027			OG-773259							Purchase Order Total		141.26	
027	OC-14778	04/19/17	OG-773263	09/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2600	1.00	9.26	
027	OC-14778		OG-773263							Purchase Order Total		9.26	
027	OC-14778	04/19/17	OG-773265	09/15/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4000	1.00	12.40	
027	OC-14778		OG-773265							Purchase Order Total		12.40	
027	OC-14778	04/19/17	OG-773289	09/15/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	476.7900	1.00	476.79	
027	OC-14778		OG-773289							Purchase Order Total		476.79	
027	OC-14778	04/19/17	OG-773290	09/15/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7000	1.00	26.70	
027	OC-14778		OG-773290							Purchase Order Total		26.70	
027	OC-14778	04/19/17	OG-773332	09/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.1700	1.00	121.17	
027	OC-14778		OG-773332							Purchase Order Total		121.17	
027	OC-14778	04/19/17	OG-773339	09/18/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.6400	1.00	107.64	
027		04/19/17	OG-773339	09/18/17	515253	CITY MOTOR SUPPLY LLC			MISC REPAIR PARTS & ACCESSORIE	8.3700	1.00	8.37	
027			OG-773339							Purchase Order Total		116.01	
027	OC-14778	04/19/17	OG-773344	09/18/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	269.8500	1.00	269.85	
027	OC-14778		OG-773344							Purchase Order Total		269.85	
027	OC-14778	04/19/17	OG-773352	09/18/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9000	1.00	45.90	
027	OC-14778		OG-773352							Purchase Order Total		45.90	
027	OC-14778	04/19/17	OG-773359	09/18/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3700	1.00	29.37	
027	OC-14778		OG-773359							Purchase Order Total		29.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-773365	09/18/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.9400	1.00	150.94	
027	OC-14778		OG-773365							Purchase Order Total		150.94	
027	OC-14778	04/19/17	OG-773369	09/18/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6900	1.00	28.69	
027	OC-14778		OG-773369							Purchase Order Total		28.69	
027	OC-14778	04/19/17	OG-773378	09/18/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.8000	1.00	89.80	
027	OC-14778		OG-773378							Purchase Order Total		89.80	
027	OC-14778	04/19/17	OG-773387	09/18/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.9300	1.00	133.93	
027	OC-14778		OG-773387							Purchase Order Total		133.93	
027	OC-14778	04/19/17	OG-773390	09/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9900	1.00	13.99	
027	OC-14778		OG-773390							Purchase Order Total		13.99	
027	OC-14778	04/19/17	OG-773394	09/18/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.3900	1.00	109.39	
027	OC-14778		OG-773394							Purchase Order Total		109.39	
027	OC-14778	04/19/17	OG-773398	09/18/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.9400	1.00	50.94	
027	OC-14778		OG-773398							Purchase Order Total		50.94	
027	OC-14778	04/19/17	OG-773401	09/18/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6400	1.00	13.64	
027	OC-14778		OG-773401							Purchase Order Total		13.64	
027	OC-14778	04/19/17	OG-773403	09/18/17	540123	OLD WEST MOTOR PARTS, INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9300	1.00	16.93	
027	OC-14778		OG-773403							Purchase Order Total		16.93	
027	OC-14778	04/19/17	OG-773404	09/18/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	339.5400	1.00	339.54	
027	OC-14778		OG-773404							Purchase Order Total		339.54	
027	OC-14778	04/19/17	OG-773409	09/18/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3200	1.00	19.32	
027	OC-14778		OG-773409							Purchase Order Total		19.32	
027	OC-14778	04/19/17	OG-773410	09/18/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2800	1.00	5.28	
027	OC-14778		OG-773410							Purchase Order Total		5.28	
027	OC-14778	04/19/17	OG-773412	09/18/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5200	1.00	36.52	
027		04/19/17	OG-773412	09/18/17	2030759	SIDS AUTO PARTS INC	060	00	MOTOR OIL	81.3600	1.00	81.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-773412							Purchase Order Total		117.88	
027	OC-14778	04/19/17	OG-773414	09/18/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1200	1.00	40.12	
027	OC-14778		OG-773414							Purchase Order Total		40.12	
027	OC-14778	04/19/17	OG-773449	09/18/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.00	3.00	
027	OC-14778		OG-773449							Purchase Order Total		3.00	
027	OC-14778	04/19/17	OG-773450	09/18/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4600	1.00	5.46	
027	OC-14778		OG-773450							Purchase Order Total		5.46	
027	OC-14778	04/19/17	OG-773451	09/18/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2200	1.00	35.22	
027	OC-14778		OG-773451							Purchase Order Total		35.22	
027	OC-14778	04/19/17	OG-773461	09/18/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5100	1.00	13.51	
027	OC-14778		OG-773461							Purchase Order Total		13.51	
027	OC-14778	04/19/17	OG-773462	09/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.9200	1.00	128.92	
027	OC-14778		OG-773462							Purchase Order Total		128.92	
027	OC-14778	04/19/17	OG-773463	09/18/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8800	1.00	20.88	
027	OC-14778		OG-773463							Purchase Order Total		20.88	
027	OC-14778	04/19/17	OG-773465	09/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	289.7200	1.00	289.72	
027	OC-14778		OG-773465							Purchase Order Total		289.72	
027	OC-14778	04/19/17	OG-773466	09/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1900	1.00	4.19	
027	OC-14778		OG-773466							Purchase Order Total		4.19	
027	OC-14778	04/19/17	OG-773467	09/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.9900	1.00	109.99	
027	OC-14778		OG-773467							Purchase Order Total		109.99	
027	OC-14778	04/19/17	OG-773468	09/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8100	1.00	18.81	
027	OC-14778		OG-773468							Purchase Order Total		18.81	
027	OC-14778	04/19/17	OG-773469	09/18/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.4900	1.00	30.49	
027	OC-14778		OG-773469							Purchase Order Total		30.49	
027	OC-14778	04/19/17	OG-773473	09/18/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9700	1.00	32.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-773473							Purchase Order Total		32.97	
027	OC-14778	04/19/17	OG-773493	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6400	1.00	33.64	
027	OC-14778		OG-773493							Purchase Order Total		33.64	
027	OC-14778	04/19/17	OG-773504	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1000	1.00	25.10	
027	OC-14778		OG-773504							Purchase Order Total		25.10	
027	OC-14778	04/19/17	OG-773510	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3600	1.00	31.36	
027	OC-14778		OG-773510							Purchase Order Total		31.36	
027	OC-14778	04/19/17	OG-773511	09/18/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8800	1.00	5.88	
027	OC-14778		OG-773511							Purchase Order Total		5.88	
027	OC-14778	04/19/17	OG-773513	09/18/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9600	1.00	41.96	
027	OC-14778		OG-773513							Purchase Order Total		41.96	
027	OC-14778	04/19/17	OG-773514	09/18/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7700	1.00	2.77	
027	OC-14778		OG-773514							Purchase Order Total		2.77	
027	OC-14778	04/19/17	OG-773515	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.2800	1.00	140.28	
027	OC-14778		OG-773515							Purchase Order Total		140.28	
027	OC-14778	04/19/17	OG-773516	09/18/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5800	1.00	8.58	
027	OC-14778	04/19/17	OG-773516	09/18/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-773516							Purchase Order Total		15.57	
027	OC-14778	04/19/17	OG-773517	09/18/17	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.8900	1.00	40.89	
027	OC-14778		OG-773517							Purchase Order Total		40.89	
027	OC-14778	04/19/17	OG-773518	09/18/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	368.5200	1.00	368.52	
027	OC-14778		OG-773518							Purchase Order Total		368.52	
027	OC-14778	04/19/17	OG-773519	09/18/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7100	1.00	52.71	
027	OC-14778	04/19/17	OG-773519	09/18/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.9800	1.00	28.98	
027	OC-14778		OG-773519							Purchase Order Total		81.69	
027	OC-14778	04/19/17	OG-773520	09/18/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	43.3000	1.00	43.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-773520							Purchase Order Total		43.30	
027	OC-14778	04/19/17	OG-773521	09/18/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5000	1.00	29.50	
027	OC-14778		OG-773521							Purchase Order Total		29.50	
027	OC-14778	04/19/17	OG-773523	09/18/17	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778		OG-773523							Purchase Order Total		13.02	
027	OC-14778	04/19/17	OG-773524	09/18/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.1600	1.00	74.16	
027	OC-14778		OG-773524							Purchase Order Total		74.16	
027	OC-14778	04/19/17	OG-773526	09/18/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.3600	1.00	158.36	
027	OC-14778		OG-773526							Purchase Order Total		158.36	
027	OC-14778	04/19/17	OG-773527	09/18/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.1600	1.00	74.16	
027	OC-14778		OG-773527							Purchase Order Total		74.16	
027	OC-14778	04/19/17	OG-773528	09/18/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7900	1.00	23.79	
027	OC-14778		OG-773528							Purchase Order Total		23.79	
027	OC-14778	04/19/17	OG-773531	09/18/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7900	1.00	24.79	
027	OC-14778		OG-773531							Purchase Order Total		24.79	
027	OC-14778	04/19/17	OG-773533	09/18/17	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1000	1.00	35.10	
027	OC-14778		OG-773533							Purchase Order Total		35.10	
027	OC-14778	04/19/17	OG-773537	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9300	1.00	6.93	
027	OC-14778		OG-773537							Purchase Order Total		6.93	
027	OC-14778	04/19/17	OG-773539	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.8000	1.00	97.80	
027	OC-14778		OG-773539							Purchase Order Total		97.80	
027	OC-14778	04/19/17	OG-773542	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3000	1.00	18.30	
027	OC-14778		OG-773542							Purchase Order Total		18.30	
027	OC-14778	04/19/17	OG-773546	09/18/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3000	1.00	16.30	
027	OC-14778		OG-773546							Purchase Order Total		16.30	
027	OC-14778	04/19/17	OG-773549	09/18/17	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	21.4200	1.00	21.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-773549							Purchase Order Total		21.42	
027	OC-14778	04/19/17	OG-773551	09/18/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5400	1.00	6.54	
027	OC-14778		OG-773551							Purchase Order Total		6.54	
027	OC-14778	04/19/17	OG-773557	09/18/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2800	1.00	7.28	
027	OC-14778		OG-773557							Purchase Order Total		7.28	
027	OC-14778	04/19/17	OG-773563	09/18/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3100	1.00	3.31	
027	OC-14778		OG-773563							Purchase Order Total		3.31	
027	OC-14778	04/19/17	OG-773566	09/18/17	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.9700	1.00	28.97	
027	OC-14778		OG-773566							Purchase Order Total		28.97	
027	OC-14778	04/19/17	OG-773568	09/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3400	1.00	6.34	
027	OC-14778		OG-773568							Purchase Order Total		6.34	
027	OC-14778	04/19/17	OG-773570	09/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.3200	1.00	63.32	
027	OC-14778		OG-773570							Purchase Order Total		63.32	
027	OC-14778	04/19/17	OG-773574	09/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.3200	1.00	63.32	
027	OC-14778		OG-773574							Purchase Order Total		63.32	
027	OC-14778	04/19/17	OG-773578	09/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.1900	1.00	65.19	
027	OC-14778		OG-773578							Purchase Order Total		65.19	
027	OC-14778	04/19/17	OG-773579	09/18/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.1400	1.00	70.14	
027	OC-14778		OG-773579							Purchase Order Total		70.14	
027	OC-14778	04/19/17	OG-773587	09/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.1900	1.00	65.19	
027	OC-14778		OG-773587							Purchase Order Total		65.19	
027	OC-14778	04/19/17	OG-773588	09/18/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.0800	1.00	150.08	
027	OC-14778		OG-773588							Purchase Order Total		150.08	
027	OC-14778	04/19/17	OG-773614	09/19/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.3600	1.00	105.36	
027	OC-14778		OG-773614							Purchase Order Total		105.36	
027	OC-14778	04/19/17	OG-773621	09/19/17	536967	MULLENAX AUTO	060	00	AUTOMOTIVE & TRUCK	31.2900	1.00	31.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY, PLATTSMO			REPLACEMENT				
027		04/19/17	OG-773621	09/19/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7000	1.00	2.70	
027			OG-773621							Purchase Order Total		33.99	
027	OC-14778	04/19/17	OG-773629	09/19/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.1400	1.00	70.14	
027	OC-14778		OG-773629							Purchase Order Total		70.14	
027	OC-14778	04/19/17	OG-773689	09/19/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7400	1.00	16.74	
027	OC-14778		OG-773689							Purchase Order Total		16.74	
027	OC-14778	04/19/17	OG-773692	09/19/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5700	1.00	59.57	
027	OC-14778		OG-773692							Purchase Order Total		59.57	
027	OC-14778	04/19/17	OG-773709	09/19/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	190.0900	1.00	190.09	
027		04/19/17	OG-773709	09/19/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200	1.00	15.22	
027		04/19/17	OG-773709	09/19/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.1900	1.00	34.19	
027			OG-773709							Purchase Order Total		239.50	
027	OC-14778	04/19/17	OG-773715	09/19/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.9800	1.00	48.98	
027	OC-14778		OG-773715							Purchase Order Total		48.98	
027	OC-14778	04/19/17	OG-773716	09/19/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.4000	1.00	43.40	
027	OC-14778		OG-773716							Purchase Order Total		43.40	
027	OC-14778	04/19/17	OG-773717	09/19/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.1800	1.00	120.18	
027	OC-14778		OG-773717							Purchase Order Total		120.18	
027	OC-14778	04/19/17	OG-773718	09/19/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-773718							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-773722	09/19/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0500	1.00	4.05	
027	OC-14778		OG-773722							Purchase Order Total		4.05	
027	OC-14778	04/19/17	OG-773724	09/19/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9600	1.00	39.96	
027	OC-14778		OG-773724							Purchase Order Total		39.96	
027	OC-14778	04/19/17	OG-773725	09/19/17	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	7.3800	1.00	7.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-773725							Purchase Order Total		7.38	
027	OC-14778	04/19/17	OG-773726	09/19/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6200	1.00	17.62	
027	OC-14778		OG-773726							Purchase Order Total		17.62	
027	OC-14778	04/19/17	OG-773727	09/19/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3300	1.00	59.33	
027	OC-14778		OG-773727							Purchase Order Total		59.33	
027	OC-14778	04/19/17	OG-773730	09/19/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.1600	1.00	41.16	
027	OC-14778		OG-773730							Purchase Order Total		41.16	
027	OC-14778	04/19/17	OG-773736	09/19/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.7900	1.00	49.79	
027		04/19/17	OG-773736	09/19/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4300	1.00	10.43	
027			OG-773736							Purchase Order Total		60.22	
027	OC-14778	04/19/17	OG-773740	09/19/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2700	1.00	17.27	
027		04/19/17	OG-773740	09/19/17	2030759	SIDS AUTO PARTS INC	060	00	MOTOR OIL	47.9200	1.00	47.92	
027			OG-773740							Purchase Order Total		65.19	
027	OC-14778	04/19/17	OG-773754	09/19/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.4200	1.00	84.42	
027	OC-14778		OG-773754							Purchase Order Total		84.42	
027	OC-14778	04/19/17	OG-773755	09/19/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.1100	1.00	56.11	
027	OC-14778		OG-773755							Purchase Order Total		56.11	
027	OC-14778	04/19/17	OG-773757	09/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6900	1.00	4.69	
027	OC-14778		OG-773757							Purchase Order Total		4.69	
027	OC-14778	04/19/17	OG-773758	09/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.1100	1.00	56.11	
027	OC-14778		OG-773758							Purchase Order Total		56.11	
027	OC-14778	04/19/17	OG-773761	09/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3400	1.00	29.34	
027	OC-14778		OG-773761							Purchase Order Total		29.34	
027	OC-14778	04/19/17	OG-773768	09/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7000	1.00	7.70	
027	OC-14778		OG-773768							Purchase Order Total		7.70	
027	OC-14778	04/19/17	OG-773770	09/19/17	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	177.6500	1.00	177.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027		04/19/17	OG-773770	09/19/17	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200-	1.00	11.62-	
027			OG-773770							Purchase Order Total		166.03	
027	OC-14778	04/19/17	OG-773771	09/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7100	1.00	6.71	
027	OC-14778		OG-773771							Purchase Order Total		6.71	
027	OC-14778	04/19/17	OG-773772	09/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
027	OC-14778		OG-773772							Purchase Order Total		7.59	
027	OC-14778	04/19/17	OG-773775	09/19/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3600	1.00	27.36	
027	OC-14778		OG-773775							Purchase Order Total		27.36	
027	OC-14778	04/19/17	OG-773798	09/19/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6300	1.00	38.63	
027	OC-14778		OG-773798							Purchase Order Total		38.63	
027	OC-14778	04/19/17	OG-773801	09/19/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8300	1.00	29.83	
027		04/19/17	OG-773801	09/19/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8300	1.00	29.83	
027		04/19/17	OG-773801	09/19/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5300-	1.00	16.53-	
027			OG-773801							Purchase Order Total		43.13	
027	OC-14778	04/19/17	OG-773803	09/19/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1400	1.00	18.14	
027	OC-14778		OG-773803							Purchase Order Total		18.14	
027	OC-14778	04/19/17	OG-773805	09/19/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.9800	1.00	64.98	
027	OC-14778		OG-773805							Purchase Order Total		64.98	
027	OC-14778	04/19/17	OG-773807	09/19/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	406.3300	1.00	406.33	
027	OC-14778		OG-773807							Purchase Order Total		406.33	
027	OC-14778	04/19/17	OG-773813	09/19/17	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7900	1.00	5.79	
027		04/19/17	OG-773813	09/19/17	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3600	1.00	4.36	
027			OG-773813							Purchase Order Total		10.15	
027	OC-14778	04/19/17	OG-773822	09/19/17	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.6000	1.00	58.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-773822						Purchase Order Total			58.60	
027	OC-14778	04/19/17	OG-773829	09/19/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5900	1.00	3.59	
027		04/19/17	OG-773829	09/19/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027			OG-773829						Purchase Order Total			7.58	
027	OC-14778	04/19/17	OG-773837	09/19/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.5300	1.00	153.53	
027	OC-14778		OG-773837						Purchase Order Total			153.53	
027	OC-14778	04/19/17	OG-773856	09/19/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8300	1.00	20.83	
027	OC-14778		OG-773856						Purchase Order Total			20.83	
027	OC-14778	04/19/17	OG-773862	09/19/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-773862						Purchase Order Total			5.92	
027	OC-14778	04/19/17	OG-773864	09/19/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1700	1.00	19.17	
027	OC-14778		OG-773864						Purchase Order Total			19.17	
027	OC-14778	04/19/17	OG-774035	09/20/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2600	1.00	2.26	
027	OC-14778		OG-774035						Purchase Order Total			2.26	
027	OC-14778	04/19/17	OG-774046	09/20/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	539.9900	1.00	539.99	
027	OC-14778		OG-774046						Purchase Order Total			539.99	
027	OC-14778	04/19/17	OG-774080	09/20/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.9600	1.00	102.96	
027	OC-14778		OG-774080						Purchase Order Total			102.96	
027	OC-14778	04/19/17	OG-774187	09/20/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9400	1.00	7.94	
027	OC-14778		OG-774187						Purchase Order Total			7.94	
027	OC-14778	04/19/17	OG-774194	09/20/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6300	1.00	38.63	
027	OC-14778		OG-774194						Purchase Order Total			38.63	
027	OC-14778	04/19/17	OG-774197	09/20/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4300	1.00	7.43	
027	OC-14778		OG-774197						Purchase Order Total			7.43	
027	OC-14778	04/19/17	OG-774379	09/21/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5200	1.00	20.52	
027		04/19/17	OG-774379	09/21/17	524911	H & H AUTO PARTS			CONST & MAINT SUP	30.3000	1.00	30.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
027			OG-774379							Purchase Order Total		50.82	
027	OC-14778	04/19/17	OG-774396	09/21/17	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9000	1.00	71.90	
027	OC-14778		OG-774396							Purchase Order Total		71.90	
027	OC-14778	04/19/17	OG-774398	09/21/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9800	1.00	49.98	
027	OC-14778		OG-774398							Purchase Order Total		49.98	
027	OC-14778	04/19/17	OG-774401	09/21/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.7200	1.00	86.72	
027		04/19/17	OG-774401	09/21/17	4147268	MIDWEST AUTO PARTS INC.			CONST & MAINT SUP EXP	36.7700	1.00	36.77	
027			OG-774401							Purchase Order Total		123.49	
027	OC-14778	04/19/17	OG-774438	09/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.3700	1.00	44.37	
027	OC-14778		OG-774438							Purchase Order Total		44.37	
027	OC-14778	04/19/17	OG-774528	09/21/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6500	1.00	17.65	
027	OC-14778		OG-774528							Purchase Order Total		17.65	
027	OC-14778	04/19/17	OG-774552	09/21/17	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.3700	1.00	112.37	
027	OC-14778		OG-774552							Purchase Order Total		112.37	
027	OC-14778	04/19/17	OG-774640	09/22/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	113.71	341.13	
027		04/19/17	OG-774640	09/22/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	27.00	81.00	
027		04/19/17	OG-774640	09/22/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	27.00-	81.00-	
027		04/19/17	OG-774640	09/22/17	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.77	2.77	
027			OG-774640							Purchase Order Total		343.90	
027	OC-14778	04/19/17	OG-774647	09/22/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.8800	1.00	164.88	
027	OC-14778	04/19/17	OG-774647	09/22/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027	OC-14778		OG-774647							Purchase Order Total		219.84	
027	OC-14778	04/19/17	OG-774648	09/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.5200	1.00	62.52	
027	OC-14778		OG-774648							Purchase Order Total		62.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-774650	09/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9200	1.00	44.92	
027	OC-14778		OG-774650							Purchase Order Total		44.92	
027	OC-14778	04/19/17	OG-774652	09/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.2800	1.00	49.28	
027	OC-14778		OG-774652							Purchase Order Total		49.28	
027	OC-14778	04/19/17	OG-774654	09/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.1800	1.00	49.18	
027	OC-14778		OG-774654							Purchase Order Total		49.18	
027	OC-14778	04/19/17	OG-774655	09/22/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4600	1.00	26.46	
027	OC-14778		OG-774655							Purchase Order Total		26.46	
027	OC-14778	04/19/17	OG-774670	09/22/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	187.6800	1.00	187.68	
027	OC-14778	04/19/17	OG-774670	09/22/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4200	1.00	9.42	
027	OC-14778		OG-774670							Purchase Order Total		197.10	
027	OC-14778	04/19/17	OG-774671	09/22/17	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8900	1.00	17.89	
027	OC-14778		OG-774671							Purchase Order Total		17.89	
027	OC-14778	04/19/17	OG-774738	09/22/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8600	1.00	35.86	
027	OC-14778		OG-774738							Purchase Order Total		35.86	
027	OC-14778	04/19/17	OG-774740	09/22/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	248.7100	1.00	248.71	
027	OC-14778		OG-774740							Purchase Order Total		248.71	
027	OC-14778	04/19/17	OG-774741	09/22/17	1820258	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
027	OC-14778		OG-774741							Purchase Order Total		14.68	
027	OC-14778	04/19/17	OG-774742	09/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5100	1.00	23.51	
027	OC-14778		OG-774742							Purchase Order Total		23.51	
027	OC-14778	04/19/17	OG-774746	09/22/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3100	1.00	7.31	
027	OC-14778		OG-774746							Purchase Order Total		7.31	
027	OC-14778	04/19/17	OG-774758	09/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5100	1.00	50.51	
027	OC-14778		OG-774758							Purchase Order Total		50.51	
027	OC-14778	04/19/17	OG-774760	09/22/17	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	13.6800	1.00	13.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-774760							Purchase Order Total		13.68	
027	OC-14778	04/19/17	OG-774763	09/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
027	OC-14778		OG-774763							Purchase Order Total		49.99	
027	OC-14778	04/19/17	OG-774841	09/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1600	1.00	15.16	
027	OC-14778		OG-774841							Purchase Order Total		15.16	
027	OC-14778	04/19/17	OG-774842	09/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7300	1.00	15.73	
027	OC-14778		OG-774842							Purchase Order Total		15.73	
027	OC-14778	04/19/17	OG-774845	09/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-774845							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-774864	09/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1200	1.00	10.12	
027	OC-14778		OG-774864							Purchase Order Total		10.12	
027	OC-14778	04/19/17	OG-774867	09/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5700	1.00	46.57	
027	OC-14778		OG-774867							Purchase Order Total		46.57	
027	OC-14778	04/19/17	OG-774891	09/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8800	1.00	13.88	
027	OC-14778		OG-774891							Purchase Order Total		13.88	
027	OC-14778	04/19/17	OG-774894	09/25/17	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6400	1.00	21.64	
027	OC-14778		OG-774894							Purchase Order Total		21.64	
027	OC-14778	04/19/17	OG-774896	09/25/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0000	1.00	22.00	
027	OC-14778		OG-774896							Purchase Order Total		22.00	
027	OC-14778	04/19/17	OG-774947	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8500	1.00	.85	
027	OC-14778		OG-774947							Purchase Order Total		.85	
027	OC-14778	04/19/17	OG-774950	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9500	1.00	3.95	
027	OC-14778		OG-774950							Purchase Order Total		3.95	
027	OC-14778	04/19/17	OG-774953	09/25/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3700	1.00	13.37	
027	OC-14778		OG-774953							Purchase Order Total		13.37	
027	OC-14778	04/19/17	OG-774956	09/25/17	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	82.5000	1.00	82.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
027	OC-14778		OG-774956							Purchase Order Total		82.50	
027	OC-14778	04/19/17	OG-774958	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-774958							Purchase Order Total		17.99	
027	OC-14778	04/19/17	OG-774959	09/25/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.1000	1.00	60.10	
027	OC-14778		OG-774959							Purchase Order Total		60.10	
027	OC-14778	04/19/17	OG-774962	09/25/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4200	1.00	14.42	
027	OC-14778		OG-774962							Purchase Order Total		14.42	
027	OC-14778	04/19/17	OG-774964	09/25/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1200	1.00	8.12	
027	OC-14778		OG-774964							Purchase Order Total		8.12	
027	OC-14778	04/19/17	OG-774965	09/25/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5000	1.00	42.50	
027	OC-14778		OG-774965							Purchase Order Total		42.50	
027	OC-14778	04/19/17	OG-774966	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.1500	1.00	159.15	
027	OC-14778		OG-774966							Purchase Order Total		159.15	
027	OC-14778	04/19/17	OG-774968	09/25/17	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.6700	1.00	51.67	
027	OC-14778		OG-774968							Purchase Order Total		51.67	
027	OC-14778	04/19/17	OG-774971	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9900	1.00	45.99	
027	OC-14778		OG-774971							Purchase Order Total		45.99	
027	OC-14778	04/19/17	OG-774973	09/25/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4200	1.00	14.42	
027	OC-14778		OG-774973							Purchase Order Total		14.42	
027	OC-14778	04/19/17	OG-774974	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2400	1.00	30.24	
027	OC-14778		OG-774974							Purchase Order Total		30.24	
027	OC-14778	04/19/17	OG-774977	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-774977							Purchase Order Total		15.47	
027	OC-14778	04/19/17	OG-774981	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3400	1.00	24.34	
027	OC-14778		OG-774981							Purchase Order Total		24.34	
027	OC-14778	04/19/17	OG-774988	09/25/17	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	64.6000	1.00	64.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
027		04/19/17	OG-774988	09/25/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4800	1.00	13.48	
027		04/19/17	OG-774988	09/25/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.4100-	1.00	35.41-	
027			OG-774988							Purchase Order Total		42.67	
027	OC-14778	04/19/17	OG-774989	09/25/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5000	1.00	46.50	
027	OC-14778		OG-774989							Purchase Order Total		46.50	
027	OC-14778	04/19/17	OG-775009	09/25/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.2100	1.00	57.21	
027	OC-14778		OG-775009							Purchase Order Total		57.21	
027	OC-14778	04/19/17	OG-775014	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.9400	1.00	149.94	
027		04/19/17	OG-775014	09/25/17	537313	NAPA AUTO PARTS - SIDNEY			MISC REPAIR PARTS & ACCESSORIE	266.1600	1.00	266.16	
027		04/19/17	OG-775014	09/25/17	537313	NAPA AUTO PARTS - SIDNEY			MISC REPAIR PARTS & ACCESSORIE	307.9600-	1.00	307.96-	
027			OG-775014							Purchase Order Total		108.14	
027	OC-14778	04/19/17	OG-775016	09/25/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.8600	1.00	157.86	
027	OC-14778		OG-775016							Purchase Order Total		157.86	
027	OC-14778	04/19/17	OG-775018	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8300	1.00	13.83	
027	OC-14778		OG-775018							Purchase Order Total		13.83	
027	OC-14778	04/19/17	OG-775019	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.2800	1.00	98.28	
027	OC-14778		OG-775019							Purchase Order Total		98.28	
027	OC-14778	04/19/17	OG-775020	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9800	1.00	54.98	
027	OC-14778		OG-775020							Purchase Order Total		54.98	
027	OC-14778	04/19/17	OG-775021	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4300	1.00	8.43	
027	OC-14778		OG-775021							Purchase Order Total		8.43	
027	OC-14778	04/19/17	OG-775022	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	269.8500	1.00	269.85	
027	OC-14778		OG-775022							Purchase Order Total		269.85	
027	OC-14778	04/19/17	OG-775024	09/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.2800	1.00	56.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-775024							Purchase Order Total		56.28	
027	OC-14778	04/19/17	OG-775070	09/26/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2000	1.00	14.20	
027	OC-14778		OG-775070							Purchase Order Total		14.20	
027	OC-14778	04/19/17	OG-775074	09/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6800	1.00	9.68	
027	OC-14778		OG-775074							Purchase Order Total		9.68	
027	OC-14778	04/19/17	OG-775092	09/26/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7600	1.00	37.76	
027		04/19/17	OG-775092	09/26/17	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	17.9600	1.00	17.96	
027			OG-775092							Purchase Order Total		55.72	
027	OC-14778	04/19/17	OG-775102	09/26/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8500	1.00	58.85	
027	OC-14778		OG-775102							Purchase Order Total		58.85	
027	OC-14778	04/19/17	OG-775114	09/26/17	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	329.6800	1.00	329.68	
027	OC-14778		OG-775114							Purchase Order Total		329.68	
027	OC-14778	04/19/17	OG-775132	09/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7800	1.00	67.78	
027	OC-14778		OG-775132							Purchase Order Total		67.78	
027	OC-14778	04/19/17	OG-775141	09/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7800	1.00	67.78	
027	OC-14778		OG-775141							Purchase Order Total		67.78	
027	OC-14778	04/19/17	OG-775147	09/26/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.3500	1.00	58.35	
027	OC-14778		OG-775147							Purchase Order Total		58.35	
027	OC-14778	04/19/17	OG-775160	09/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7800	1.00	67.78	
027	OC-14778		OG-775160							Purchase Order Total		67.78	
027	OC-14778	04/19/17	OG-775164	09/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7800	1.00	67.78	
027	OC-14778		OG-775164							Purchase Order Total		67.78	
027	OC-14778	04/19/17	OG-775166	09/26/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.6200	1.00	48.62	
027	OC-14778		OG-775166							Purchase Order Total		48.62	
027	OC-14778	04/19/17	OG-775169	09/26/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6700	1.00	19.67	
027	OC-14778		OG-775169							Purchase Order Total		19.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-775174	09/26/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.9700	1.00	78.97	
027	OC-14778		OG-775174							Purchase Order Total		78.97	
027	OC-14778	04/19/17	OG-775176	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4900	1.00	2.49	
027	OC-14778		OG-775176							Purchase Order Total		2.49	
027	OC-14778	04/19/17	OG-775179	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	934.6000	1.00	934.60	
027	OC-14778		OG-775179							Purchase Order Total		934.60	
027	OC-14778	04/19/17	OG-775182	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027	OC-14778		OG-775182							Purchase Order Total		4.99	
027	OC-14778	04/19/17	OG-775183	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
027	OC-14778		OG-775183							Purchase Order Total		51.96	
027	OC-14778	04/19/17	OG-775186	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-775186							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-775187	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4800	1.00	5.48	
027	OC-14778		OG-775187							Purchase Order Total		5.48	
027	OC-14778	04/19/17	OG-775189	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5000	1.00	34.50	
027	OC-14778		OG-775189							Purchase Order Total		34.50	
027	OC-14778	04/19/17	OG-775191	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.9500	1.00	109.95	
027	OC-14778		OG-775191							Purchase Order Total		109.95	
027	OC-14778	04/19/17	OG-775193	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	329.8500	1.00	329.85	
027	OC-14778		OG-775193							Purchase Order Total		329.85	
027	OC-14778	04/19/17	OG-775217	09/26/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0700	1.00	19.07	
027	OC-14778		OG-775217							Purchase Order Total		19.07	
027	OC-14778	04/19/17	OG-775220	09/26/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.7500	1.00	31.75	
027	OC-14778		OG-775220							Purchase Order Total		31.75	
027	OC-14778	04/19/17	OG-775224	09/26/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3400	1.00	33.34	
027	OC-14778		OG-775224							Purchase Order Total		33.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-775225	09/26/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8500	1.00	14.85	
027	OC-14778		OG-775225							Purchase Order Total		14.85	
027	OC-14778	04/19/17	OG-775242	09/26/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778		OG-775242							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-775248	09/26/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1700	1.00	35.17	
027	OC-14778		OG-775248							Purchase Order Total		35.17	
027	OC-14778	04/19/17	OG-775255	09/26/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	251.0600	1.00	251.06	
027		04/19/17	OG-775255	09/26/17	513009	BUCKLES AUTOMOTIVE INC - AINSW		00	MISC REPAIR PARTS & ACCESSORIE	46.5600-	1.00	46.56-	
027			OG-775255							Purchase Order Total		204.50	
027	OC-14778	04/19/17	OG-775304	09/26/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.9900	1.00	143.99	
027	OC-14778		OG-775304							Purchase Order Total		143.99	
027	OC-14778	04/19/17	OG-775306	09/26/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.3200	1.00	64.32	
027	OC-14778		OG-775306							Purchase Order Total		64.32	
027	OC-14778	04/19/17	OG-775312	09/26/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5400	1.00	9.54	
027	OC-14778		OG-775312							Purchase Order Total		9.54	
027	OC-14778	04/19/17	OG-775314	09/26/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.0100	1.00	67.01	
027	OC-14778		OG-775314							Purchase Order Total		67.01	
027	OC-14778	04/19/17	OG-775318	09/26/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-775318							Purchase Order Total		28.38	
027	OC-14778	04/19/17	OG-775321	09/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.1000	1.00	104.10	
027	OC-14778		OG-775321							Purchase Order Total		104.10	
027	OC-14778	04/19/17	OG-775324	09/26/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.0000	1.00	126.00	
027	OC-14778		OG-775324							Purchase Order Total		126.00	
027	OC-14778	04/19/17	OG-775326	09/26/17	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5100	1.00	25.51	
027	OC-14778		OG-775326							Purchase Order Total		25.51	
027	OC-14778	04/19/17	OG-775329	09/26/17	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	106.8800	1.00	106.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027	OC-14778		OG-775329							Purchase Order Total		106.88	
027	OC-14778	04/19/17	OG-775333	09/26/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.1700	1.00	239.17	
027	OC-14778		OG-775333							Purchase Order Total		239.17	
027	OC-14778	04/19/17	OG-775335	09/26/17	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5800	1.00	42.58	
027	OC-14778		OG-775335							Purchase Order Total		42.58	
027	OC-14778	04/19/17	OG-775368	09/26/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
027	OC-14778		OG-775368							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-775455	09/27/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.9000	1.00	207.90	
027	OC-14778		OG-775455							Purchase Order Total		207.90	
027	OC-14778	04/19/17	OG-775474	09/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.2500	1.00	55.25	
027	OC-14778	04/19/17	OG-775474	09/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000	1.00	62.00	
027	OC-14778	04/19/17	OG-775474	09/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-775474							Purchase Order Total		55.25	
027	OC-14778	04/19/17	OG-775476	09/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7000	1.00	23.70	
027	OC-14778		OG-775476							Purchase Order Total		23.70	
027	OC-14778	04/19/17	OG-775479	09/27/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-775479							Purchase Order Total		27.48	
027	OC-14778	04/19/17	OG-775502	09/27/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1800	1.00	10.18	
027	OC-14778		OG-775502							Purchase Order Total		10.18	
027	OC-14778	04/19/17	OG-775506	09/27/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5100	1.00	29.51	
027	OC-14778		OG-775506							Purchase Order Total		29.51	
027	OC-14778	04/19/17	OG-775522	09/27/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2400	1.00	13.24	
027	OC-14778		OG-775522							Purchase Order Total		13.24	
027	OC-14778	04/19/17	OG-775555	09/27/17	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1100	1.00	90.11	
027		04/19/17	OG-775555	09/27/17	513133	BULLDOG AUTO PARTS	060	00	OTHER LUBRICANTS	65.0400	1.00	65.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
027			OG-775555							Purchase Order Total		155.15	
027	OC-14778	04/19/17	OG-775577	09/27/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8000	1.00	26.80	
027	OC-14778		OG-775577							Purchase Order Total		26.80	
027	OC-14778	04/19/17	OG-775587	09/27/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.4000	1.00	78.40	
027	OC-14778		OG-775587							Purchase Order Total		78.40	
027	OC-14778	04/19/17	OG-775599	09/27/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
027	OC-14778		OG-775599							Purchase Order Total		14.68	
027	OC-14778	04/19/17	OG-775609	09/27/17	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9600	1.00	11.96	
027	OC-14778		OG-775609							Purchase Order Total		11.96	
027	OC-14778	04/19/17	OG-775610	09/27/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.1600	1.00	102.16	
027		04/19/17	OG-775610	09/27/17	1323399	OGALLALA NAPA			CONST & MAINT SUP EXP	29.9900	1.00	29.99	
027			OG-775610							Purchase Order Total		132.15	
027	OC-14778	04/19/17	OG-775612	09/27/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
027	OC-14778		OG-775612							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-775613	09/27/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5600	1.00	20.56	
027	OC-14778		OG-775613							Purchase Order Total		20.56	
027	OC-14778	04/19/17	OG-775618	09/27/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-775618							Purchase Order Total		8.92	
027	OC-14778	04/19/17	OG-775619	09/27/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4000	1.00	4.40	
027	OC-14778		OG-775619							Purchase Order Total		4.40	
027	OC-14778	04/19/17	OG-775623	09/27/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.0500	1.00	46.05	
027	OC-14778		OG-775623							Purchase Order Total		46.05	
027	OC-14778	04/19/17	OG-775624	09/27/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.7300	1.00	59.73	
027	OC-14778		OG-775624							Purchase Order Total		59.73	
027	OC-14778	04/19/17	OG-775772	09/28/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-775772							Purchase Order Total		46.32	
027	OC-14778	04/19/17	OG-775774	09/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.3700	1.00	125.37	
027	OC-14778		OG-775774							Purchase Order Total		125.37	
027	OC-14778	04/19/17	OG-775776	09/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.4100	1.00	73.41	
027	OC-14778		OG-775776							Purchase Order Total		73.41	
027	OC-14778	04/19/17	OG-775779	09/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.5200	1.00	63.52	
027	OC-14778		OG-775779							Purchase Order Total		63.52	
027	OC-14778	04/19/17	OG-775780	09/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.0800	1.00	99.08	
027	OC-14778		OG-775780							Purchase Order Total		99.08	
027	OC-14778	04/19/17	OG-775782	09/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.4800	1.00	133.48	
027	OC-14778		OG-775782							Purchase Order Total		133.48	
027	OC-14778	04/19/17	OG-775785	09/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5200	1.00	12.52	
027	OC-14778		OG-775785							Purchase Order Total		12.52	
027	OC-14778	04/19/17	OG-775788	09/28/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5600	1.00	11.56	
027	OC-14778		OG-775788							Purchase Order Total		11.56	
027	OC-14778	04/19/17	OG-775790	09/28/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9700	1.00	15.97	
027	OC-14778		OG-775790							Purchase Order Total		15.97	
027	OC-14778	04/19/17	OG-775798	09/28/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2100	1.00	36.21	
027	OC-14778		OG-775798							Purchase Order Total		36.21	
027	OC-14778	04/19/17	OG-775855	09/28/17	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8600	1.00	43.86	
027	OC-14778		OG-775855							Purchase Order Total		43.86	
027	OC-14778	04/19/17	OG-775861	09/28/17	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1210.0000	1.00	1,210.00	
027	OC-14778		OG-775861							Purchase Order Total		1,210.00	
027	OC-14778	04/19/17	OG-775862	09/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.3100	1.00	152.31	
027	OC-14778	04/19/17	OG-775862	09/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-775862							Purchase Order Total		134.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-775863	09/28/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6200	1.00	8.62	
027	OC-14778		OG-775863							Purchase Order Total		8.62	
027	OC-14778	04/19/17	OG-775867	09/28/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.9700	1.00	114.97	
027	OC-14778		OG-775867							Purchase Order Total		114.97	
027	OC-14778	04/19/17	OG-775879	09/28/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.9400	1.00	189.94	
027	OC-14778		OG-775879							Purchase Order Total		189.94	
027	OC-14778	04/19/17	OG-775884	09/28/17	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	461.6100	1.00	461.61	
027		04/19/17	OG-775884	09/28/17	4147268	MIDWEST AUTO PARTS INC.			MISC REPAIR PARTS & ACCESSORIE	104.4800-	1.00	104.48-	
027			OG-775884							Purchase Order Total		357.13	
027	OC-14778	04/19/17	OG-775888	09/28/17	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.9100	1.00	61.91	
027	OC-14778		OG-775888							Purchase Order Total		61.91	
027	OC-14778	04/19/17	OG-775948	09/29/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-775948							Purchase Order Total		11.99	
027	OC-14778	04/19/17	OG-775950	09/29/17	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0600	1.00	13.06	
027	OC-14778		OG-775950							Purchase Order Total		13.06	
027	OC-14778	04/19/17	OG-775985	09/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	500.6400	1.00	500.64	
027	OC-14778		OG-775985							Purchase Order Total		500.64	
027	OC-14778	04/19/17	OG-776003	09/29/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5400	1.00	41.54	
027	OC-14778		OG-776003							Purchase Order Total		41.54	
027	OC-14778	04/19/17	OG-776054	09/29/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027	OC-14778		OG-776054							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-776110	09/29/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000	1.00	27.00	
027	OC-14778		OG-776110							Purchase Order Total		27.00	
027	OC-14778	04/19/17	OG-776112	09/29/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.2200	1.00	.22	
027	OC-14778		OG-776112							Purchase Order Total		.22	
027	OC-14778	04/19/17	OG-776114	09/29/17	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	18.5800	1.00	18.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-776114							Purchase Order Total		18.58	
027	OC-14778	04/19/17	OG-776115	09/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5200	1.00	20.52	
027	OC-14778		OG-776115							Purchase Order Total		20.52	
027	OC-14778	04/19/17	OG-776116	09/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-776116							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-776117	09/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9900	1.00	15.99	
027	OC-14778		OG-776117							Purchase Order Total		15.99	
027	OC-14778	04/19/17	OG-776118	09/29/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1300	1.00	15.13	
027	OC-14778		OG-776118							Purchase Order Total		15.13	
027	OC-14778	04/19/17	OG-776129	09/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5100	1.00	29.51	
027	OC-14778		OG-776129							Purchase Order Total		29.51	
027	OC-14778	04/19/17	OG-776130	09/29/17	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9700	1.00	39.97	
027	OC-14778		OG-776130							Purchase Order Total		39.97	
027	OC-14778	04/19/17	OG-776131	09/29/17	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5500	1.00	10.55	
027	OC-14778		OG-776131							Purchase Order Total		10.55	
027	OC-14778	04/19/17	OG-776156	09/29/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.6600	1.00	81.66	
027	OC-14778		OG-776156							Purchase Order Total		81.66	
027	OC-14778	04/19/17	OG-776189	09/29/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8200	1.00	43.82	
027	OC-14778		OG-776189							Purchase Order Total		43.82	
027	OC-14778	04/19/17	OG-776192	09/29/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2000	1.00	3.20	
027	OC-14778		OG-776192							Purchase Order Total		3.20	
027	OC-14778	04/19/17	OG-776193	09/29/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7700	1.00	6.77	
027	OC-14778		OG-776193							Purchase Order Total		6.77	
027	OC-14778	04/19/17	OG-776195	09/29/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5600	1.00	29.56	
027	OC-14778		OG-776195							Purchase Order Total		29.56	
027	OC-14813	07/13/17	OG-764745	08/09/17	504011	MAXWELL PRODUCTS INC	745	65	DIST 4 FIBRECRETE G	22471.0000	1.10	24,718.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			HOT POUR				
027	OC-14813	07/13/17	OG-764745	08/09/17	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 4 FIBRECRETE CP PRIMER	5.0000	175.25	876.25	
027	OC-14813	07/13/17	OG-764745	08/09/17	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 4 FIBRECRETE TOP STONE	36.0000	15.15	545.40	
027	OC-14813	07/13/17	OG-764745	08/09/17	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 4 FIBRECRETE BULK STONE	150.0000	13.55	2,032.50	
027	OC-14813		OG-764745							Purchase Order Total		28,172.25	
027	OC-14820	07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	300.0000	58.81	17,643.00	SW
027		07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	1.0000	9.11	9.11	
027		07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	3.0000	21.53	64.59	
027		07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	5.0000	21.53	107.65	
027		07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-775012	09/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE (BRIDGEPORT)	2.0000	21.53	43.06	
027			OG-775012							Purchase Order Total		17,867.43	
027	OC-14821	08/01/17	OG-772635	09/13/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	125.0000	41.15	5,143.75	SW
027		08/01/17	OG-772635	09/13/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE (FAIRBURY)	1.0000	9.26	9.26	
027		08/01/17	OG-772635	09/13/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE (PALMYRA)	2.0000	13.26	26.52	
027		08/01/17	OG-772635	09/13/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE (WAHOO)	2.0000	14.40	28.80	
027			OG-772635							Purchase Order Total		5,208.33	
027	OC-14822	08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	3275.0000	45.00	147,375.00	SW
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (ALBION)	6.0000	4.95	29.70	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (CLARKSON)	2.0000	5.83	11.66	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	67.0000	5.94	397.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			(NORFOLK)				
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (HUMPHREY)	5.0000	5.41	27.05	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WEST POINT)	2.0000	6.29	12.58	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (COLUMBUS)	3.0000	4.95	14.85	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NORFOLK)	5.0000	14.04	70.20	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (ALBION)	2.0000	11.70	23.40	
027		08/01/17	OG-765228	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	80.0000	45.00	3,600.00	
027			OG-765228							Purchase Order Total		151,562.42	
027	OC-14822	08/01/17	OG-765249	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	225.0000	50.90	11,452.50	SW
027		08/01/17	OG-765249	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	6.75	27.00	
027		08/01/17	OG-765249	08/11/17	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-765249	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	15.96	15.96	
027		08/01/17	OG-765249	08/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	15.96	15.96	
027			OG-765249							Purchase Order Total		11,511.41	
027	OC-14822	08/01/17	OG-766316	08/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	150.0000	50.90	7,635.00	SW
027		08/01/17	OG-766316	08/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (O NEILL)	2.0000	6.64	13.28	
027		08/01/17	OG-766316	08/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (O NEILL)	1.0000	15.70	15.70	
027			OG-766316							Purchase Order Total		7,663.98	
027	OC-14822	08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	2725.0000	45.00	122,625.00	SW
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (HARTINGTON)	9.0000	7.00	63.00	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (PLAINVIEW)	11.0000	6.27	68.97	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	11.0000	5.70	62.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			(NELIGH)				
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIOBRARA)	2.0000	6.64	13.28	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (LAUREL)	1.0000	6.82	6.82	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WAYNE)	9.0000	15.44	138.96	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (HARTINGTON)	8.0000	16.54	132.32	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIOBRARA)	4.0000	15.70	62.80	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BLOOMFIELD)	1.0000	16.02	16.02	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (HARTINTON)	5.0000	16.54	82.70	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (LAUREL)	3.0000	16.12	48.36	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BLOOMFIELD)	1.0000	16.02	16.02	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NEWCASTLE)	1.0000	17.78	17.78	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (HARTINGTON)	5.0000	16.54	82.70	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIOBRARA)	1.0000	15.70	15.70	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NELIGH)	8.0000	13.47	107.76	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (HARTINGTON)	3.0000	16.54	49.62	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIOBRARA)	2.0000	15.70	31.40	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BLOOMFIELD)	5.0000	16.02	80.10	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (PLAINVIEW)	1.0000	14.82	14.82	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NEWCASTLE)	1.0000	17.78	17.78	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NELIGH)	3.0000	13.47	40.41	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	13.47	67.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			(NELIGH)				
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WAYNE)	1.0000	18.41	18.41	
027		08/01/17	OG-769748	08/31/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIOBRARA)	2.0000	15.70	31.40	
027			OG-769748							Purchase Order Total		123,912.18	
027	OC-14822	08/01/17	OG-771991	09/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	350.0000	50.90	17,815.00	SW
027		08/01/17	OG-771991	09/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BIG SPRINGS)	1.0000	7.57	7.57	
027		08/01/17	OG-771991	09/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BIG SPRINGS)	3.0000	17.89	53.67	
027		08/01/17	OG-771991	09/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BIG SPRINGS)	1.0000	17.89	17.89	
027		08/01/17	OG-771991	09/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BIG SPRINGS)	7.0000	21.33	149.31	
027		08/01/17	OG-771991	09/11/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BIG SPRINGS)	2.0000	21.33	42.66	
027			OG-771991							Purchase Order Total		18,086.10	
027	OC-14822	08/01/17	OG-772626	09/13/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	400.0000	45.00	18,000.00	SW
027		08/01/17	OG-772626	09/13/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WEST POINT)	1.0000	6.29	6.29	
027		08/01/17	OG-772626	09/13/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WEST POINT)	9.0000	14.87	133.83	
027		08/01/17	OG-772626	09/13/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (WEST POINT)	5.0000	14.87	74.35	
027			OG-772626							Purchase Order Total		18,214.47	
027	OC-14822	08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	3150.0000	45.00	141,750.00	SW
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NELIGH)	5.0000	5.70	28.50	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NELIGH)	41.0000	13.47	552.27	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (PLAINVIEW)	17.0000	14.82	251.94	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (PLAINVIEW)	2.0000	14.82	29.64	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	9.0000	16.02	144.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			(BLOOMFIELD)				
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (PLAINVIEW)	4.0000	14.82	59.28	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BLOOMFIELD)	8.0000	16.02	128.16	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (PLAINVIEW)	1.0000	14.82	14.82	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIOBRARA)	22.0000	18.72	411.84	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NELIGH)	5.0000	16.06	80.30	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BLOOMFIELD)	6.0000	19.10	114.60	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NIBOBRARA)	1.0000	18.72	18.72	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	100.0000	45.00	4,500.00	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (NELIGH)	1.0000	16.06	16.06	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BLOOMFIELD)	6.0000	19.10	114.60	
027		08/01/17	OG-773294	09/15/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	25.0000	45.00	1,125.00	
027			OG-773294							Purchase Order Total		149,339.91	
027	OC-14822	08/01/17	OG-774336	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	25.0000	50.90	1,272.50	SW
027		08/01/17	OG-774336	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.61	14.61	
027			OG-774336							Purchase Order Total		1,287.11	
027	OC-14822	08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	550.0000	50.90	27,995.00	SW
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BARTLETT)	4.0000	13.05	52.20	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BARTLETT)	1.0000	5.52	5.52	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BURWELL)	2.0000	14.04	28.08	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (TAYLOR)	2.0000	14.04	28.08	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	14.04	14.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			(BURWELL)				
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (BURWELL)	2.0000	14.04	28.08	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (TAYLOR)	3.0000	14.04	42.12	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (TAYLOR)	2.0000	14.04	28.08	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (TAYLOR)	4.0000	16.74	66.96	
027		08/01/17	OG-774466	09/21/17	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-774466							Purchase Order Total		28,288.18	
027	OC-14822	08/01/17	OG-775198	09/26/17	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	75.0000	50.90	3,817.50	SW
027		08/01/17	OG-775198	09/26/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (MERRIMAN)	2.0000	22.83	45.66	
027		08/01/17	OG-775198	09/26/17	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE (CODY)	1.0000	21.58	21.58	
027			OG-775198							Purchase Order Total		3,884.74	
027	OC-14840	08/29/17	OG-770299	09/05/17	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	250 GALLON OIL JACKETED	1.0000	52,730.86	52,730.86	
027	OC-14840	08/29/17	OG-770299	09/05/17	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED SQUARE SHOVELING	1.0000	507.80	507.80	
027	OC-14840	08/29/17	OG-770299	09/05/17	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED REAR CHUTE WITH CHUTE	1.0000	934.97	934.97	
027	OC-14840	08/29/17	OG-770299	09/05/17	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	12" STEEL FLAT SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-770299	09/05/17	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	18" STEEL "U" SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-770299	09/05/17	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	BURNER INDICATOR LIGHT	1.0000	397.86	397.86	
027	OC-14840		OG-770299							Purchase Order Total		54,728.55	
027	ON-92216	07/10/17	OP-757579	07/12/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	191.03	191.03	
027	ON-92216		OP-757579							Purchase Order Total		191.03	
027	ON-92254	07/12/17	OP-757633	07/12/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	120.80	120.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	ON-92254		OP-757633							Purchase Order Total		120.80	
027	ON-92498	07/28/17	OP-762028	07/31/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	290.66	290.66	
027	ON-92498		OP-762028							Purchase Order Total		290.66	
027	ON-92570	08/02/17	OP-763032	08/02/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	471.77	471.77	
027	ON-92570	08/02/17	OP-763032	08/02/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	315.52	315.52	
027	ON-92570		OP-763032							Purchase Order Total		787.29	
027	ON-92643	08/08/17	OP-764150	08/08/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	203.86	203.86	
027	ON-92643		OP-764150							Purchase Order Total		203.86	
027	ON-92701	08/11/17	OP-766202	08/15/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	441.12	441.12	
027	ON-92701		OP-766202							Purchase Order Total		441.12	
027	ON-92703	08/11/17	OP-765785	08/14/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	371.74	371.74	
027	ON-92703		OP-765785							Purchase Order Total		371.74	
027	ON-92709	08/11/17	OP-765786	08/14/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	293.82	293.82	
027	ON-92709		OP-765786							Purchase Order Total		293.82	
027	ON-92906	08/28/17	OP-768795	08/28/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	371.74	371.74	
027	ON-92906		OP-768795							Purchase Order Total		371.74	
027	ON-92923	08/28/17	OP-769356	08/30/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	150.55	150.55	
027	ON-92923		OP-769356							Purchase Order Total		150.55	
027	ON-92952	08/30/17	OP-769650	08/31/17	3932144	AOSNC LLC - PURCHASING	204	00	AOSNC LLC	1.0000	1,420.00	1,420.00	
027	ON-92952		OP-769650							Purchase Order Total		1,420.00	
027	OP-741535	04/26/17	OP-741535	08/03/17	501480	NEBRASKA TRUCK CENTER INC - PU	070		CONVENTIONAL CHASSIS TANDEM	1.0000	98,217.00	98,217.00	DOR
027	OP-741535		OP-741535							Purchase Order Total		98,217.00	
027	O4-56939	07/15/13	O9-759963	07/21/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	308.0000	.08	23.10	SW
027	O4-56939		O9-759963							Purchase Order Total		23.10	
027	O4-56939	07/15/13	O9-762881	08/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	125.0000	.08	9.38	SW
027	O4-56939		O9-762881							Purchase Order Total		9.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-56939	07/15/13	O9-768055	08/23/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	98.0000	.08	7.35	SW
027	O4-56939		O9-768055							Purchase Order Total		7.35	
027	O4-56939	07/15/13	O9-768177	08/24/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	147.0000	.08	11.03	SW
027	O4-56939		O9-768177							Purchase Order Total		11.03	
027	O4-56939	07/15/13	O9-770156	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	183.0000	.08	13.73	SW
027	O4-56939		O9-770156							Purchase Order Total		13.73	
027	O4-56939	07/15/13	O9-770897	09/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	359.0000	.08	26.93	SW
027	O4-56939		O9-770897							Purchase Order Total		26.93	
027	O4-56939	07/15/13	O9-771770	09/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	5861.0000	.08	439.58	SW
027	O4-56939		O9-771770							Purchase Order Total		439.58	
027	O4-65005	02/25/15	O9-757358	07/11/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-757358	07/11/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-757358	07/11/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-757358	07/11/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-757358							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-759660	07/20/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-759660							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-764812	08/10/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-764812							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-766253	08/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-766253	08/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-766253	08/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-766253	08/15/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-766253							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-772090	09/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-772090	09/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-772090	09/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-772090	09/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-772090							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-772928	09/14/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-772928							Purchase Order Total		140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005	02/25/15	O9-775117	09/26/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.6000	200.00	320.00	SW
027	O4-65005	02/25/15	O9-775117	09/26/17	1106578	KONE INC - OMAHA	910	13	DOVER	22.7800	1.00	22.78	SW
027	O4-65005		O9-775117							Purchase Order Total		342.78	
027	O4-67882	08/12/15	O9-757022	07/10/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	24.0000	20.00	480.00	
027	O4-67882		O9-757022							Purchase Order Total		480.00	
027	O4-67882	08/12/15	O9-766130	08/15/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	16.0000	20.00	320.00	
027	O4-67882		O9-766130							Purchase Order Total		320.00	
027	O4-69549	12/03/15	O9-756979	07/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	415.0000	.15	62.25	
027	O4-69549		O9-756979							Purchase Order Total		62.25	
027	O4-69549	12/03/15	O9-756981	07/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	375.0000	.15	56.25	
027	O4-69549		O9-756981							Purchase Order Total		56.25	
027	O4-69549	12/03/15	O9-756983	07/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	350.0000	.15	52.50	
027	O4-69549		O9-756983							Purchase Order Total		52.50	
027	O4-69549	12/03/15	O9-759054	07/18/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	330.0000	.15	49.50	
027	O4-69549		O9-759054							Purchase Order Total		49.50	
027	O4-69549	12/03/15	O9-759055	07/18/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	340.0000	.15	51.00	
027	O4-69549		O9-759055							Purchase Order Total		51.00	
027	O4-69549	12/03/15	O9-759056	07/18/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	250.0000	.15	37.50	
027	O4-69549		O9-759056							Purchase Order Total		37.50	
027	O4-72720	07/20/16	O9-757339	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757339	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757339	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757339	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-757339							Purchase Order Total		395.00	
027	O4-72720	07/20/16	O9-757340	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	

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027	O4-72720	07/20/16	O9-757340	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757340	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757340	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-757340							Purchase Order Total		395.00	
027	O4-72720	07/20/16	O9-757341	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757341	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757341	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-757341	07/11/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-757341							Purchase Order Total		395.00	
027	O4-72720	07/20/16	O9-760540	07/24/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	95.00	142.50	
027	O4-72720		O9-760540							Purchase Order Total		142.50	
027	O4-72720	07/20/16	O9-760541	07/24/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	95.00	285.00	
027	O4-72720		O9-760541							Purchase Order Total		285.00	
027	O4-72720	07/20/16	O9-760543	07/24/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	95.00	760.00	
027	O4-72720		O9-760543							Purchase Order Total		760.00	
027	O4-72720	07/20/16	O9-761898	07/28/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	95.00	427.50	
027	O4-72720		O9-761898							Purchase Order Total		427.50	
027	O4-72720	07/20/16	O9-766277	08/15/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	95.00	285.00	
027	O4-72720		O9-766277							Purchase Order Total		285.00	
027	O4-72720	07/20/16	O9-766280	08/15/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-766280	08/15/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-766280	08/15/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-766280	08/15/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-766280							Purchase Order Total		395.00	
027	O4-72720	07/20/16	O9-770345	09/05/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	95.00	142.50	
027	O4-72720	07/20/16	O9-770345	09/05/17	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.0000	134.00	268.00	
027	O4-72720		O9-770345							Purchase Order Total		410.50	

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027	O4-72720	07/20/16	O9-771977	09/11/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-771977	09/11/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-771977	09/11/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-771977	09/11/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027		07/20/16	O9-771977	09/11/17	2013694	HAYES MECHANICAL LLC			REP&MAINT-BLDGS/YARDS&OTHER		0.00	79.00	
027			O9-771977							Purchase Order Total		474.00	
027	O4-73501	08/26/16	O9-756270	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-OLSEN	2381.5300	1.00	2,381.53	
027	O4-73501	08/26/16	O9-756270	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-OLSEN	3257.0900	1.00	3,257.09	
027	O4-73501	08/26/16	O9-756270	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-OLSEN	4097.6300	1.00	4,097.63	
027	O4-73501	08/26/16	O9-756270	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-OLSEN	560.3600	1.00	560.36	
027	O4-73501	08/26/16	O9-756270	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-OLSEN	2031.3100	1.00	2,031.31	
027	O4-73501		O9-756270							Purchase Order Total		12,327.92	
027	O4-73501	08/26/16	O9-756271	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7333.4600	1.00	7,333.46	
027	O4-73501	08/26/16	O9-756271	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3096.7400	1.00	3,096.74	
027	O4-73501		O9-756271							Purchase Order Total		10,430.20	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7906.1700	1.00	7,906.17	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-BURBACH	1129.4500	1.00	1,129.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	408.2100	1.00	408.21	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	941.9900	1.00	941.99	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	423.8900	1.00	423.89	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2229.4700	1.00	2,229.47	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2260.8300	1.00	2,260.83	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	157.0000	1.00	157.00	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.7800	1.00	219.78	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1774.1500	1.00	1,774.15	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2103.8300	1.00	2,103.83	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1411.8500	1.00	1,411.85	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3458.9900	1.00	3,458.99	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	282.4000	1.00	282.40	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3317.7900	1.00	3,317.79	

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027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2682.4400	1.00	2,682.44	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	600.1000	1.00	600.10	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2567.0200	1.00	2,567.02	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3083.7500	1.00	3,083.75	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4050.5600	1.00	4,050.56	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1433.5400	1.00	1,433.54	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	5149.0300	1.00	5,149.03	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	247.8300	1.00	247.83	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	289.1500	1.00	289.15	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	1927.5100	1.00	1,927.51	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	220.2600	1.00	220.26	
027	O4-73501	08/26/16	O9-756284	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	963.7600	1.00	963.76	
027	O4-73501		O9-756284							Purchase Order Total		51,240.75	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	5200.6800	1.00	5,200.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	5894.1800	1.00	5,894.18	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	4507.1800	1.00	4,507.18	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	3351.6300	1.00	3,351.63	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	1386.7100	1.00	1,386.71	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	8089.9800	1.00	8,089.98	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	2484.7600	1.00	2,484.76	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	6298.4400	1.00	6,298.44	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	2542.5500	1.00	2,542.55	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	144.3300	1.00	144.33	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	3322.5900	1.00	3,322.59	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	3467.2300	1.00	3,467.23	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	3409.4300	1.00	3,409.43	
027	O4-73501	08/26/16	O9-756301	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	9072.1500	1.00	9,072.15	
027	O4-73501		O9-756301							Purchase Order Total		59,171.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-756311	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JOSHI	3290.7700	1.00	3,290.77	
027	O4-73501	08/26/16	O9-756311	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JOSHI	274.2300	1.00	274.23	
027	O4-73501	08/26/16	O9-756311	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGORIE	3105.2400	1.00	3,105.24	
027	O4-73501	08/26/16	O9-756311	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGORIE	3105.2400	1.00	3,105.24	
027	O4-73501	08/26/16	O9-756311	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGORIE	3105.2400	1.00	3,105.24	
027	O4-73501	08/26/16	O9-756311	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGORIE	3105.2400	1.00	3,105.24	
027	O4-73501		O9-756311							Purchase Order Total		15,985.96	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	8690.4500	1.00	8,690.45	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2896.8200	1.00	2,896.82	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	5616.7900	1.00	5,616.79	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1404.1300	1.00	1,404.13	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	133.7300	1.00	133.73	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2340.2100	1.00	2,340.21	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	3185.1600	1.00	3,185.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	788.4800	1.00	788.48	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	1568.4900	1.00	1,568.49	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	1078.5600	1.00	1,078.56	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	2160.0600	1.00	2,160.06	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	260.0300	1.00	260.03	
027	O4-73501	08/26/16	O9-756335	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	3206.5500	1.00	3,206.55	
027	O4-73501		O9-756335							Purchase Order Total		33,329.46	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	70.1800	1.00	70.18	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	140.3600	1.00	140.36	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	911.6500	1.00	911.65	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	6680.3000	1.00	6,680.30	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1332.7100	1.00	1,332.71	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS--LAMBERT	9350.8000	1.00	9,350.80	
027	O4-73501	08/26/16	O9-756344	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS--ONKKA	6497.9100	1.00	6,497.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-756344							Purchase Order Total		24,983.91	
027	O4-73501	08/26/16	O9-756345	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-KUNDOOR	154.1000	1.00	154.10	
027	O4-73501	08/26/16	O9-756345	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-KUNDOOR	10019.1400	1.00	10,019.14	
027	O4-73501	08/26/16	O9-756345	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURL SRVS-KUNDOOR	3391.0800	1.00	3,391.08	
027	O4-73501		O9-756345							Purchase Order Total		13,564.32	
027	O4-73501	08/26/16	O9-756350	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	774.8200	1.00	774.82	
027	O4-73501	08/26/16	O9-756350	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	7393.3100	1.00	7,393.31	
027	O4-73501	08/26/16	O9-756350	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	129.1000	1.00	129.10	
027	O4-73501	08/26/16	O9-756350	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3067.0900	1.00	3,067.09	
027	O4-73501		O9-756350							Purchase Order Total		11,364.32	
027	O4-73501	08/26/16	O9-756353	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1568.7200	1.00	1,568.72	
027	O4-73501	08/26/16	O9-756353	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	660.6000	1.00	660.60	
027	O4-73501	08/26/16	O9-756353	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	578.0200	1.00	578.02	
027	O4-73501	08/26/16	O9-756353	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	660.6000	1.00	660.60	
027	O4-73501	08/26/16	O9-756353	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	10403.8200	1.00	10,403.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-756353							Purchase Order Total		13,871.76	
027	O4-73501	08/26/16	O9-756358	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PAVAN	8253.6200	1.00	8,253.62	
027	O4-73501	08/26/16	O9-756358	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PAVAN	2751.2700	1.00	2,751.27	
027	O4-73501	08/26/16	O9-756358	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PAVAN	6535.1800	1.00	6,535.18	
027	O4-73501	08/26/16	O9-756358	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PAVAN	2759.2700	1.00	2,759.27	
027	O4-73501	08/26/16	O9-756358	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	290.4100	1.00	290.41	
027	O4-73501	08/26/16	O9-756358	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3194.8900	1.00	3,194.89	
027	O4-73501		O9-756358							Purchase Order Total		23,784.64	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	5210.6400	1.00	5,210.64	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2458.9600	1.00	2,458.96	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2575.8700	1.00	2,575.87	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGARJU	8236.4200	1.00	8,236.42	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGARJU	2604.1700	1.00	2,604.17	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3262.5100	1.00	3,262.51	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KAVURI	3423.7200	1.00	3,423.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1976.8300	1.00	1,976.83	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	284.3200	1.00	284.32	
027	O4-73501	08/26/16	O9-756433	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2422.6600	1.00	2,422.66	
027	O4-73501		O9-756433							Purchase Order Total		32,456.10	
027	O4-73501	08/26/16	O9-764974	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CINDY OLSEN	4447.8600	1.00	4,447.86	
027	O4-73501	08/26/16	O9-764974	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CINDY OLSEN	4412.8400	1.00	4,412.84	
027	O4-73501	08/26/16	O9-764974	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CINDY OLSEN	2346.5000	1.00	2,346.50	
027	O4-73501		O9-764974							Purchase Order Total		11,207.20	
027	O4-73501	08/26/16	O9-764997	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHUCK HANSON	7078.2400	1.00	7,078.24	
027	O4-73501	08/26/16	O9-764997	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHUCK HANSON	2450.1600	1.00	2,450.16	
027	O4-73501		O9-764997							Purchase Order Total		9,528.40	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	988.2900	1.00	988.29	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7411.9900	1.00	7,411.99	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1200.0200	1.00	1,200.02	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-LUSERO	313.9900	1.00	313.99	

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027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	753.6000	1.00	753.60	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	125.6100	1.00	125.61	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1208.9300	1.00	1,208.93	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	188.3800	1.00	188.38	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1507.1900	1.00	1,507.19	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	235.4800	1.00	235.48	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	157.0200	1.00	157.02	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1334.4900	1.00	1,334.49	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1522.9300	1.00	1,522.93	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4094.2200	1.00	4,094.22	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	352.9500	1.00	352.95	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2823.6000	1.00	2,823.60	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2258.9200	1.00	2,258.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	666.7400	1.00	666.74	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	233.3500	1.00	233.35	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	5034.0100	1.00	5,034.01	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2033.5800	1.00	2,033.58	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1100.1800	1.00	1,100.18	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	5300.5500	1.00	5,300.55	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	991.2900	1.00	991.29	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	908.6800	1.00	908.68	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	275.3400	1.00	275.34	
027	O4-73501	08/26/16	O9-765014	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	826.0700	1.00	826.07	
027	O4-73501		O9-765014							Purchase Order Total		43,847.40	
027	O4-73501	08/26/16	O9-765036	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGOIRE	2417.0200	1.00	2,417.02	
027	O4-73501	08/26/16	O9-765036	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGOIRE	2417.0200	1.00	2,417.02	
027	O4-73501	08/26/16	O9-765036	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGOIRE	2417.0200	1.00	2,417.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-765036	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GREGOIRE	2417.0300	1.00	2,417.03	
027	O4-73501		O9-765036							Purchase Order Total		9,668.09	
027	O4-73501	08/26/16	O9-765042	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	9172.8200	1.00	9,172.82	
027	O4-73501	08/26/16	O9-765042	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	3004.2400	1.00	3,004.24	
027	O4-73501		O9-765042							Purchase Order Total		12,177.06	
027	O4-73501	08/26/16	O9-765045	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	7748.3600	1.00	7,748.36	
027	O4-73501	08/26/16	O9-765045	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	2453.7000	1.00	2,453.70	
027	O4-73501		O9-765045							Purchase Order Total		10,202.06	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	7900.1900	1.00	7,900.19	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2633.3600	1.00	2,633.36	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	3677.5600	1.00	3,677.56	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1136.7500	1.00	1,136.75	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUNDEEN	2896.1300	1.00	2,896.13	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUNDEEN	191.3500	1.00	191.35	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUNDEEN	3339.8500	1.00	3,339.85	

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027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUNDEEN	1505.9000	1.00	1,505.90	
027	O4-73501	08/26/16	O9-765051	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUNDEEN	3200.7500	1.00	3,200.75	
027	O4-73501		O9-765051							Purchase Order Total		26,481.84	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	3004.8200	1.00	3,004.82	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	5547.2900	1.00	5,547.29	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	2542.4800	1.00	2,542.48	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	2542.4800	1.00	2,542.48	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	4853.9100	1.00	4,853.91	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	3640.4300	1.00	3,640.43	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	1329.0000	1.00	1,329.00	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	11268.1200	1.00	11,268.12	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	1329.2700	1.00	1,329.27	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	3929.4900	1.00	3,929.49	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	3438.1400	1.00	3,438.14	

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027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	3380.3800	1.00	3,380.38	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	4276.0500	1.00	4,276.05	
027	O4-73501	08/26/16	O9-765060	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	1618.0600	1.00	1,618.06	
027	O4-73501		O9-765060							Purchase Order Total		52,699.92	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - PEDDAMALLU	7025.3600	1.00	7,025.36	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - PEDDAMALLU	2224.8100	1.00	2,224.81	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - NAGRAJU	7267.7600	1.00	7,267.76	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - NAGRAJU	2301.3400	1.00	2,301.34	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	1059.4700	1.00	1,059.47	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	581.3200	1.00	581.32	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	2067.2100	1.00	2,067.21	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	5865.8900	1.00	5,865.89	
027	O4-73501	08/26/16	O9-765118	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KAVURI	245.6000	1.00	245.60	
027	O4-73501		O9-765118							Purchase Order Total		28,638.76	
027	O4-73501	08/26/16	O9-765122	08/10/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - LAKKARAJU	7504.6000	1.00	7,504.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501	08/26/16	O9-765122	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	2376.5200	1.00	2,376.52	
027	O4-73501	08/26/16	O9-765122	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	7770.7500	1.00	7,770.75	
027	O4-73501	08/26/16	O9-765122	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	2469.1700	1.00	2,469.17	
027	O4-73501	08/26/16	O9-765122	08/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GALLATIN	5002.9900	1.00	5,002.99	
027	O4-73501		O9-765122							Purchase Order Total		25,124.03	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LAMBERT	490.8500	1.00	490.85	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	210.4500	1.00	210.45	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	70.0000	1.00	70.00	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	350.6700	1.00	350.67	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	70.2300	1.00	70.23	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	8275.0500	1.00	8,275.05	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	1437.6600	1.00	1,437.66	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-FERGUSON	8878.1400	1.00	8,878.14	
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTOR SRVS-ONKKA	3690.1000	1.00	3,690.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501	08/26/16	O9-765178	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ONKKA	3725.3400	1.00	3,725.34	
027	O4-73501		O9-765178							Purchase Order Total		27,198.49	
027	O4-73501	08/26/16	O9-765180	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURTWISLE	2146.8100	1.00	2,146.81	
027	O4-73501	08/26/16	O9-765180	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURTWISLE	908.2700	1.00	908.27	
027	O4-73501	08/26/16	O9-765180	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURTWISLE	2394.5600	1.00	2,394.56	
027	O4-73501	08/26/16	O9-765180	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURTWISLE	82.5200	1.00	82.52	
027	O4-73501	08/26/16	O9-765180	08/11/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURTWISLE	5036.8000	1.00	5,036.80	
027	O4-73501		O9-765180							Purchase Order Total		10,568.96	
027	O4-73501	08/26/16	O9-771306	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	5743.6900	1.00	5,743.69	
027	O4-73501	08/26/16	O9-771306	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4552.9200	1.00	4,552.92	
027	O4-73501	08/26/16	O9-771306	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2591.6700	1.00	2,591.67	
027	O4-73501		O9-771306							Purchase Order Total		12,888.28	
027	O4-73501	08/26/16	O9-771310	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7775.8500	1.00	7,775.85	
027	O4-73501	08/26/16	O9-771310	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2450.1700	1.00	2,450.17	
027	O4-73501		O9-771310							Purchase Order Total		10,226.02	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	8894.5100	1.00	8,894.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1270.6700	1.00	1,270.67	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1444.4400	1.00	1,444.44	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	314.0300	1.00	314.03	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1899.7400	1.00	1,899.74	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.8100	1.00	219.81	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	580.8800	1.00	580.88	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	533.8400	1.00	533.84	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	172.7000	1.00	172.70	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	47.1100	1.00	47.11	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	47.1100	1.00	47.11	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	392.5100	1.00	392.51	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	47.1100	1.00	47.11	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-LUSERO	47.1100	1.00	47.11	

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027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3391.3000	1.00	3,391.30	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2355.0400	1.00	2,355.04	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	141.2200	1.00	141.22	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4659.0100	1.00	4,659.01	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4623.7600	1.00	4,623.76	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3247.2000	1.00	3,247.20	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1233.5100	1.00	1,233.51	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	600.1100	1.00	600.11	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	133.3200	1.00	133.32	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4667.3800	1.00	4,667.38	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3533.8300	1.00	3,533.83	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1266.8800	1.00	1,266.88	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	6429.5800	1.00	6,429.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	757.2600	1.00	757.26	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	1418.0600	1.00	1,418.06	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	234.0400	1.00	234.04	
027	O4-73501	08/26/16	O9-771398	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MCCALL	1211.5500	1.00	1,211.55	
027	O4-73501		O9-771398							Purchase Order Total		55,814.62	
027	O4-73501	08/26/16	O9-771432	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	660.5600	1.00	660.56	
027	O4-73501	08/26/16	O9-771432	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	165.0900	1.00	165.09	
027	O4-73501	08/26/16	O9-771432	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	247.6900	1.00	247.69	
027	O4-73501	08/26/16	O9-771432	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3798.1800	1.00	3,798.18	
027	O4-73501	08/26/16	O9-771432	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	165.0900	1.00	165.09	
027	O4-73501	08/26/16	O9-771432	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	9330.5700	1.00	9,330.57	
027	O4-73501		O9-771432							Purchase Order Total		14,367.18	
027	O4-73501	08/26/16	O9-771438	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	10635.6600	1.00	10,635.66	
027	O4-73501	08/26/16	O9-771438	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	3545.2200	1.00	3,545.22	
027	O4-73501		O9-771438							Purchase Order Total		14,180.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-771442	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VERMULA	8910.6600	1.00	8,910.66	
027	O4-73501	08/26/16	O9-771442	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VERMULA	2970.2200	1.00	2,970.22	
027	O4-73501		O9-771442							Purchase Order Total		11,880.88	
027	O4-73501	08/26/16	O9-771446	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GREGORIES	2198.2700	1.00	2,198.27	
027	O4-73501	08/26/16	O9-771446	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GREGORIES	2198.2700	1.00	2,198.27	
027	O4-73501	08/26/16	O9-771446	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GREGORIES	2198.2700	1.00	2,198.27	
027	O4-73501	08/26/16	O9-771446	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GREGORIES	2198.2700	1.00	2,198.27	
027	O4-73501	08/26/16	O9-771446	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GREGORIES	892.6700	1.00	892.67	
027	O4-73501	08/26/16	O9-771446	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - GREGORIES	405.7600	1.00	405.76	
027	O4-73501		O9-771446							Purchase Order Total		10,091.51	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	1618.1000	1.00	1,618.10	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	4507.3400	1.00	4,507.34	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	2889.2400	1.00	2,889.24	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	2889.2400	1.00	2,889.24	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-BYNUM	8667.7300	1.00	8,667.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	2773.6900	1.00	2,773.69	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	404.4600	1.00	404.46	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	13983.9900	1.00	13,983.99	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	404.4600	1.00	404.46	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	1935.7500	1.00	1,935.75	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	2282.4200	1.00	2,282.42	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	1993.5300	1.00	1,993.53	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	4073.8500	1.00	4,073.85	
027	O4-73501	08/26/16	O9-771460	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MARTEN	8205.5000	1.00	8,205.50	
027	O4-73501		O9-771460							Purchase Order Total		56,629.30	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	9765.4600	1.00	9,765.46	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	350.5300	1.00	350.53	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	140.3800	1.00	140.38	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-FERGUSON	140.3800	1.00	140.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	420.8600	1.00	420.86	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	9765.2300	1.00	9,765.23	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1542.7300	1.00	1,542.73	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	4343.2400	1.00	4,343.24	
027	O4-73501	08/26/16	O9-771473	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	4378.5100	1.00	4,378.51	
027	O4-73501		O9-771473							Purchase Order Total		30,847.32	
027	O4-73501	08/26/16	O9-771480	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	9877.2300	1.00	9,877.23	
027	O4-73501	08/26/16	O9-771480	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3340.9200	1.00	3,340.92	
027	O4-73501	08/26/16	O9-771480	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	8630.5700	1.00	8,630.57	
027	O4-73501	08/26/16	O9-771480	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2876.9600	1.00	2,876.96	
027	O4-73501	08/26/16	O9-771480	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GALLATIN	10506.7000	1.00	10,506.70	
027	O4-73501		O9-771480							Purchase Order Total		35,232.38	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-KOLLA	9085.4800	1.00	9,085.48	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-KOLLA	3028.4900	1.00	3,028.49	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS	918	28	CONTRATURAL SRVS-	6552.6900	1.00	6,552.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-PADARTHI	2072.7900	1.00	2,072.79	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-PADARTHI	334.3100	1.00	334.31	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-SHAMSUDEEN	3075.7300	1.00	3,075.73	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-SHAMSUDEEN	4784.0400	1.00	4,784.04	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-SHAMSUDEEN	835.1800	1.00	835.18	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-SHAMSUDEEN	2569.3500	1.00	2,569.35	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SRVS-SHAMSUDEEN	1733.4700	1.00	1,733.47	
027	O4-73501	08/26/16	O9-771491	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2882.3500	1.00	2,882.35	
027	O4-73501		O9-771491							Purchase Order Total		36,953.88	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7903.5200	1.00	7,903.52	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2693.2200	1.00	2,693.22	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	8357.7800	1.00	8,357.78	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2785.8200	1.00	2,785.82	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2881.1400	1.00	2,881.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3165.7700	1.00	3,165.77	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	387.6500	1.00	387.65	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3985.8600	1.00	3,985.86	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	271.2300	1.00	271.23	
027	O4-73501	08/26/16	O9-771502	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	161.8200	1.00	161.82	
027	O4-73501		O9-771502							Purchase Order Total		32,593.81	
027	O4-74260	10/13/16	O9-761760	07/28/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	9.0000	45.00	405.00	
027	O4-74260	10/13/16	O9-761760	07/28/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.0000	59.50	535.50	
027	O4-74260		O9-761760							Purchase Order Total		940.50	
027	O4-74260	10/13/16	O9-764138	08/08/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	2.0000	59.50	119.00	
027	O4-74260		O9-764138							Purchase Order Total		119.00	
027	O4-74260	10/13/16	O9-767191	08/18/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.2500	59.50	252.88	
027	O4-74260		O9-767191							Purchase Order Total		252.88	
027	O4-74260	10/13/16	O9-767194	08/18/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	1.5000	45.00	67.50	
027	O4-74260	10/13/16	O9-767194	08/18/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	59.50	238.00	
027	O4-74260		O9-767194							Purchase Order Total		305.50	
027	O4-74260	10/13/16	O9-770459	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	5.0000	45.00	225.00	
027	O4-74260	10/13/16	O9-770459	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	6.5000	59.50	386.75	
027	O4-74260		O9-770459							Purchase Order Total		611.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260	10/13/16	O9-770461	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	2.0000	59.50	119.00	
027	O4-74260		O9-770461							Purchase Order Total		119.00	
027	O4-74260	10/13/16	O9-770462	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	8.5000	45.00	382.50	
027	O4-74260	10/13/16	O9-770462	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.5000	59.50	505.75	
027	O4-74260		O9-770462							Purchase Order Total		888.25	
027	O4-74260	10/13/16	O9-770463	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	5.0000	45.00	225.00	
027	O4-74260	10/13/16	O9-770463	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	59.50	297.50	
027	O4-74260		O9-770463							Purchase Order Total		522.50	
027	O4-74260	10/13/16	O9-770467	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	13.0000	45.00	585.00	
027	O4-74260	10/13/16	O9-770467	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	14.0000	59.50	833.00	
027	O4-74260		O9-770467							Purchase Order Total		1,418.00	
027	O4-74260	10/13/16	O9-770470	09/06/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.5000	59.50	446.25	
027	O4-74260		O9-770470							Purchase Order Total		446.25	
027	O4-74260	10/13/16	O9-775069	09/26/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.2500	59.50	252.88	
027	O4-74260		O9-775069							Purchase Order Total		252.88	
027	O4-74642	11/08/16	OG-776191	09/29/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE DELIVERY SRVS	11.7600	1.00	11.76	
027	O4-74642		OG-776191							Purchase Order Total		11.76	
027	O4-74642	11/08/16	O9-761861	07/28/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE DELIVERY SRVS	6.2900	1.00	6.29	
027	O4-74642		O9-761861							Purchase Order Total		6.29	
027	O4-74642	11/08/16	O9-768202	08/24/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE DELIVERY SRVS	23.8100	1.00	23.81	
027	O4-74642		O9-768202							Purchase Order Total		23.81	
027	O4-74642	11/08/16	O9-770010	09/01/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE DELIVERY SRVS	11.7400	1.00	11.74	
027	O4-74642		O9-770010							Purchase Order Total		11.74	
027	O4-74854	11/28/16	O9-757206	07/11/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	208.2500	15.96	3,323.67	
027	O4-74854		O9-757206							Purchase Order Total		3,323.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74854	11/28/16	O9-764931	08/10/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	190.0000	15.96	3,032.40	
027	O4-74854		O9-764931							Purchase Order Total		3,032.40	
027	O4-74854	11/28/16	O9-771313	09/08/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	218.0000	15.96	3,479.28	
027	O4-74854		O9-771313							Purchase Order Total		3,479.28	
027	O4-74961	12/07/16	O9-758799	07/17/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	67.0000	42.00	2,814.00	
027	O4-74961	12/07/16	O9-758799	07/17/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	90.0000	1.00	90.00	
027	O4-74961		O9-758799							Purchase Order Total		2,904.00	
027	O4-74961	12/07/16	O9-758807	07/17/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	82.0000	42.00	3,444.00	
027	O4-74961	12/07/16	O9-758807	07/17/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	48.0000	1.00	48.00	
027	O4-74961		O9-758807							Purchase Order Total		3,492.00	
027	O4-74961	12/07/16	O9-767329	08/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	URINE DRUG SCREEN COLLECTION	20.0000	42.00	840.00	
027	O4-74961	12/07/16	O9-767329	08/21/17	2334176	ARCPOINT DIAGNOSTICS	952	07	OTHER COLLECTION	18.0000	1.00	18.00	
027	O4-74961		O9-767329							Purchase Order Total		858.00	
027	O4-75516	01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	AVL TOUCHSCREEN DISPLAY	61.0000	489.00	29,829.00	
027	O4-75516	01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	PER UNIT INSTALLATION COST	28.0000	1,079.00	30,212.00	
027	O4-75516	01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
027	O4-75516	01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL WEATHER/PAVEMENT	1.0000	11,206.67	11,206.67	
027	O4-75516	01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
027	O4-75516	01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MDSS/AVL SYSTEM HOSTING COST	8132.4500	1.00	8,132.45	
027		01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	RETAINAGE	1.0000	12,449.06-	12,449.06-	
027		01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	CREDIT CERTIFIED POWER	1.0000	14,534.69-	14,534.69-	
027		01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	CREDIT FORCE AMERICA	1.0000	6,089.80-	6,089.80-	
027		01/20/17	O9-759443	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	RETAINAGE PAYMENT	1.0000	12,449.06	12,449.06	
027			O9-759443							Purchase Order Total		62,369.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	VEHICLE AVL HARDWARE	215.0000	1,707.00	367,005.00	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - ADDITIONAL VEHICLE	107.0000	470.00	50,290.00	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	AVL INITIAL SOFTWARE	215.0000	1,104.00	237,360.00	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	PER UNIT INSTALLATION COST	173.0000	1,079.00	186,667.00	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL WEATHER/PAVEMENT	1.0000	11,206.67	11,206.67	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
027	O4-75516	01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MDSS/AVL SYSTEM HOSTING COST	8132.4500	1.00	8,132.45	
027		01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP	962	00	RETAINAGE	1.0000	129,641.21-	129,641.21-	
027		01/20/17	O9-759475	07/19/17	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES		0.00	.01	
027			O9-759475							Purchase Order Total		734,633.50	
027	O4-75516	01/20/17	O9-767328	08/21/17	541262	PARSONS TRANSPORTATION GROUP	962	00	PER UNIT INSTALLATION COST	53.0000	1,079.00	57,187.00	
027	O4-75516	01/20/17	O9-767328	08/21/17	541262	PARSONS TRANSPORTATION GROUP	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
027	O4-75516	01/20/17	O9-767328	08/21/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL WEATHER/PAVEMENT	1.0000	11,206.67	11,206.67	
027	O4-75516	01/20/17	O9-767328	08/21/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
027	O4-75516	01/20/17	O9-767328	08/21/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MDSS/AVL SYSTEM HOSTING COST	8132.4500	1.00	8,132.45	
027		01/20/17	O9-767328	08/21/17	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	12,020.96-	12,020.96-	
027			O9-767328							Purchase Order Total		68,118.74	
027	O4-75807	02/14/17	O9-761244	07/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-761244							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-761245	07/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-761245							Purchase Order Total		30.00	
027			4,929	Purchase Orders						Agency Total		24,834,492.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-756339	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	6.0000	48.00	288.00	
028			OH-756339	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	RTU BLAZE	2.0000	16.00	32.00	
028			OH-756339							Purchase Order Total		320.00	
028			OH-758493	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	410		DESK PEDESTAL SERIES 2500	1.0000	640.00	640.00	
028			OH-758493							Purchase Order Total		640.00	
028			OH-758984	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425		DELTA CHAIR	2.0000	323.00	646.00	
028			OH-758984							Purchase Order Total		646.00	
028			OH-768458	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	425		NAVIGATOR CHAIR W/ARMS	2.0000	206.00	412.00	
028			OH-768458							Purchase Order Total		412.00	
028			OH-769618	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKEL BOWL	4.0000	48.00	192.00	
028			OH-769618	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	BLAZE RTU	3.0000	16.00	48.00	
028			OH-769618							Purchase Order Total		240.00	
028			OH-772450	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	425		DESK WITH RETURN	1.0000	1,055.00	1,055.00	
028			OH-772450							Purchase Order Total		1,055.00	
028			OH-775576	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	425		G-CR-600 NO ARMS	11.0000	194.00	2,134.00	
028			OH-775576							Purchase Order Total		2,134.00	
028			OH-776098	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	425		G-CR-194 PEWTER	1.0000	647.00	647.00	
028			OH-776098							Purchase Order Total		647.00	
028			OP-755119	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP			TEST	1.0000	0.00		
028			OP-755119							Purchase Order Total			
028			OP-756014	07/06/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		TOILET SUPPORT RAIL	1.0000	62.08	62.08	
028			OP-756014	07/06/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		COMFY BOOT ADULT	2.0000	75.41	150.82	
028			OP-756014	07/06/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		HINGED ELEVATED TOILET SEAT	1.0000	58.48	58.48	
028			OP-756014							Purchase Order Total		271.38	
028			OP-756117	07/06/17	1889414	SYSCO FOOD SERVICES	390		JUICE AND COFFEE	1.0000	878.52	878.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF DENVER							
028			OP-756117	07/06/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		DETERGENT, LIME AWAY, DEGREASE	1.0000	537.35	537.35	
028			OP-756117	07/06/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		CUPS AND LIDS	1.0000	579.19	579.19	
028			OP-756117	07/06/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-756117	07/06/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		COFFEE THICKIT	1.0000	63.28	63.28	
028			OP-756117							Purchase Order Total		2,063.34	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		DIP IT XP DESTAINER	1.0000	49.53	49.53	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		LIME AWAY GEL SPRAY	1.0000	83.47	83.47	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		PEROXIDE CLEANER QC	3.0000	56.32	168.96	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		QC NEUTRAL CLEANER	2.0000	36.28	72.56	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		SOLID POWER GLASS GUARD	4.0000	86.82	347.28	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		LIME AWAY LP CLEANER	1.0000	37.21	37.21	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		LEMON LIFT CLEANER SPRAY BLCH	1.0000	49.99	49.99	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		APEX RINSE ADDITIVE SPOT FREE	2.0000	170.20	340.40	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		APEX PRESOAK SOLID	3.0000	92.82	278.46	
028			OP-756118	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	190		APEX SOLID DETERGENT PRO GRADE	2.0000	67.84	135.68	
028			OP-756118							Purchase Order Total		1,563.54	
028			OP-756201	07/06/17	545931	SAGE PRODUCTS INC	475	27	MOUTH MOISTURIZERS	1.0000	140.00	140.00	
028			OP-756201	07/06/17	545931	SAGE PRODUCTS INC	260	82	TOOTHETTES	1.0000	57.01	57.01	
028			OP-756201	07/06/17	545931	SAGE PRODUCTS INC	260	82	SUCTION ORAL TOOTHBRUSH	1.0000	167.70	167.70	
028			OP-756201							Purchase Order Total		364.71	
028			OP-756240	07/06/17	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	NURSING ASSISISTANT WORK BOOK	15.0000	49.99	749.85	
028			OP-756240	07/06/17	2237729	NEBRASKA HEALTH CARE	715	47	SHIPPING	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LEARNING							
028			OP-756240							Purchase Order Total		814.85	
028			OP-756354	07/07/17	1237456	SIMPLY THICK LLC	393		SIMPLY THICK	525.0000	1.00	525.00	
028			OP-756354							Purchase Order Total		525.00	
028			OP-756397	07/07/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP	129.6000	1.00	129.60	
028			OP-756397							Purchase Order Total		129.60	
028			OP-756425	07/07/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		SCRAPER HANDLE	1.0000	159.00	159.00	
028			OP-756425							Purchase Order Total		159.00	
028			OP-756547	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12 OZ. STYROFOAM CUP	6.0000	19.72	118.32	
028			OP-756547	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	475	64	HYDROGEN PEROXIDE WIPES	4.0000	37.76	151.04	
028			OP-756547							Purchase Order Total		269.36	
028			OP-756552	07/07/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.5000	1.00	37.50	
028			OP-756552							Purchase Order Total		37.50	
028			OP-756554	07/07/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	42.5000	1.00	42.50	
028			OP-756554							Purchase Order Total		42.50	
028			OP-756556	07/07/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	75.7500	1.00	75.75	
028			OP-756556							Purchase Order Total		75.75	
028			OP-756558	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	405	24	PANTASTIC GREASE CUTTER	1.0000	60.15	60.15	
028			OP-756558	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
028			OP-756558	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
028			OP-756558							Purchase Order Total		147.99	
028			OP-756614	07/07/17	1278212	LARSEN SUPPLY CO			24X24 TRASH BAGS	4.0000	24.08	96.32	
028			OP-756614	07/07/17	1278212	LARSEN SUPPLY CO			SPOONS	6.0000	16.06	96.36	
028			OP-756614							Purchase Order Total		192.68	
028			OP-756618	07/07/17	1278212	LARSEN SUPPLY CO			9" PLATES	1.0000	25.30	25.30	
028			OP-756618	07/07/17	1278212	LARSEN SUPPLY CO			6" PKLATES	1.0000	21.23	21.23	
028			OP-756618	07/07/17	1278212	LARSEN SUPPLY CO			BOWLS	1.0000	24.14	24.14	
028			OP-756618							Purchase Order Total		70.67	
028			OP-756671	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CHECKERED FOIL WRAP	1.0000	120.66	120.66	
028			OP-756671	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	4OZ. SOUFFLE CUP LID	1.0000	22.67	22.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-756671							Purchase Order Total		143.33	
028			OP-757080	07/10/17	506429	CENTRAL POLY CORP - PURCHASING	578		LARGE CLEAR LINERS	36.0000	36.00	1,296.00	
028			OP-757080							Purchase Order Total		1,296.00	
028			OP-757639	07/12/17	503622	HEARTLAND PAPER CO			OXIVIR TB CLEANER DISINFECTANT	2.0000	49.33	98.65	
028			OP-757639	07/12/17	503622	HEARTLAND PAPER CO			WETTASK KIMTECH DISF WIPER 12X	3.0000	53.79	161.38	
028			OP-757639	07/12/17	503622	HEARTLAND PAPER CO			178 PH7 ULTRA NEUTRAL CLNR FAS	1.0000	92.79	92.79	
028			OP-757639							Purchase Order Total		352.82	
028			OP-757744	07/12/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	112.32	112.32	
028			OP-757744							Purchase Order Total		112.32	
028			OP-757746	07/12/17	1313071	FARMER BROS CO	380		FOOD EXPENSE	1.0000	266.01	266.01	
028			OP-757746	07/12/17	1313071	FARMER BROS CO	380		FOOD EXPENSE	1.0000	54.40	54.40	
028			OP-757746							Purchase Order Total		320.41	
028			OP-758041	07/13/17	514562	CENTRAL RESTAURANT PRODUCTS -	545		DISHWASHER	1.0000	5,900.00	5,900.00	
028			OP-758041							Purchase Order Total		5,900.00	
028			OP-758042	07/13/17	514562	CENTRAL RESTAURANT PRODUCTS -	545		DISHWASHER	1.0000	5,900.00	5,900.00	
028			OP-758042							Purchase Order Total		5,900.00	
028			OP-758048	07/13/17	519890	ECOLAB INC - PAYMENTS			APEX RINSE ADD CRYSTAL FUSHIO	4.0000	170.20	680.80	
028			OP-758048							Purchase Order Total		680.80	
028			OP-758227	07/14/17	525895	HEALTH CARE LOGISTICS - CIRCLE	271		31 DAY BLISTER/CARD-XLG	1.0000	235.90	235.90	
028			OP-758227	07/14/17	525895	HEALTH CARE LOGISTICS - CIRCLE	271		SHIPPING	19.8300	1.00	19.83	
028			OP-758227							Purchase Order Total		255.73	
028			OP-758304	07/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. CUPS	7.0000	19.72	138.04	
028			OP-758304							Purchase Order Total		138.04	
028			OP-758307	07/14/17	501042	ECOLAB INC - PURCHASING	435	56	2.0 DISINFECTANT CLEANER	30.0000	24.39	731.70	
028			OP-758307							Purchase Order Total		731.70	
028			OP-758657	07/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-AWAY CLEANER	1.0000	37.21	37.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-758657	07/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE DRY LIQUID	1.0000	84.41	84.41	
028			OP-758657	07/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL LIDS	1.0000	22.67	22.67	
028			OP-758657	07/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CHECKERED SANDWICH WRAP	1.0000	63.04	63.04	
028			OP-758657							Purchase Order Total		207.33	
028			OP-758694	07/17/17	500551	NEBRASKA FURNITURE MART -PURCH	740		REFRIGERATOR 4.4 CU.FT. DANBY	1.0000	214.00	214.00	
028			OP-758694							Purchase Order Total		214.00	
028			OP-758819	07/17/17	2086258	CAREFUSION SOLUTIONS LLC	475		PLEURX DRAINAGE KIT	4.0000	492.46	1,969.84	
028			OP-758819							Purchase Order Total		1,969.84	
028			OP-758837	07/17/17	930399	VERATHON INC - PURCHASING	465		BLADDER SCANNER CART	1.0000	397.77	397.77	
028			OP-758837	07/17/17	930399	VERATHON INC - PURCHASING	465		BLADDER SCANNER	1.0000	11,193.47	11,193.47	
028			OP-758837							Purchase Order Total		11,591.24	
028			OP-758857	07/17/17	546028	PATTERSON MEDICAL SUPPLY INC	465		COMFY BOOT ADULT	2.0000	75.41	150.82	
028			OP-758857							Purchase Order Total		150.82	
028			OP-759043	07/18/17	552348	ULINE INC - PAYMENTS	560		POLY BOX TRUCK H.D.	4.0000	449.00	1,796.00	
028			OP-759043	07/18/17	552348	ULINE INC - PAYMENTS	560		FREIGHT/SHIPPING	1.0000	82.60	82.60	
028			OP-759043							Purchase Order Total		1,878.60	
028			OP-759326	07/19/17	501488	PERFORMANCE HEALTH SUPPLY INC	640		TOILET SUPPORT RAIL	1.0000	62.08	62.08	
028			OP-759326	07/19/17	501488	PERFORMANCE HEALTH SUPPLY INC	640		HINGED ELEVATED TOILET SEAT	1.0000	58.48	58.48	
028			OP-759326							Purchase Order Total		120.56	
028			OP-759332	07/19/17	501488	PERFORMANCE HEALTH SUPPLY INC	640		COMFY BOOT ADULT	2.0000	75.41	150.82	
028			OP-759332							Purchase Order Total		150.82	
028			OP-759474	07/19/17	526268	HENRY SCHEIN - PAYMENTS			COTTEN ROLLS	1.0000	24.31	24.31	
028			OP-759474	07/19/17	526268	HENRY SCHEIN - PAYMENTS			SAUVA EJECTORS	1.0000	4.17	4.17	
028			OP-759474							Purchase Order Total		28.48	
028			OP-759529	07/19/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		JANITORIAL SUPPLIES	1.0000	124.71	124.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-759529	07/19/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		DISPOSABLES	1.0000	629.84	629.84	
028			OP-759529	07/19/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	668.61	668.61	
028			OP-759529	07/19/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-759529							Purchase Order Total		1,428.16	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	4.0000	37.34	149.36	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 30X37	1.0000	25.57	25.57	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		HARDROLL TOWEL	1.0000	23.76	23.76	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	3.0000	55.50	166.50	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		SPOON WRAPPED	1.0000	16.06	16.06	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		FORK WRAPPED	1.0000	16.06	16.06	
028			OP-759699	07/20/17	1278212	LARSEN SUPPLY CO	470		KNIFE WRAPPED	1.0000	16.06	16.06	
028			OP-759699							Purchase Order Total		413.37	
028			OP-759749	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470		4OZ NOSEY CUP	12.0000	2.99	35.88	
028			OP-759749							Purchase Order Total		35.88	
028			OP-759781	07/20/17	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	475		CONTROL SOLUTION COAGUCHEK	1.0000	58.00	58.00	
028			OP-759781	07/20/17	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	475		TEST STRIPS COAGUCHEK	1.0000	220.01	220.01	
028			OP-759781							Purchase Order Total		278.01	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		COAT SS LW ROYAL/B-TRIM	9.0000	14.95	134.55	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		COAT SS LW ROYAL/B-TRIM	21.0000	14.95	313.95	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		COAT SS LW ROYAL/B-TRIM	24.0000	14.95	358.80	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		COAT SS LW ROYAL/B-TRIM	33.0000	15.95	526.35	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		COAT SS LW ROYAL/B-TRIM	12.0000	16.95	203.40	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		LOGO @ ENVH	99.0000	6.95	688.05	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		PANT BAGGY CLSSC COTTON BLK	12.0000	21.95	263.40	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		PANT BAGGY CLSSC COTTON BLK	15.0000	21.95	329.25	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		PANT BAGGY CLSSC	45.0000	21.95	987.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COTTON BLK				
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		PANT BAGGY CLSSC COTTON BLK	12.0000	21.95	263.40	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		PANT BAGGY CLSSC COTTON BLK	6.0000	23.95	143.70	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		HAT PERF CLSSC BLACK	35.0000	4.95	173.25	
028			OP-759834	07/20/17	2336193	HAPPY CHEF INC	200		SHIPPING AND HANDLING	1.0000	263.15	263.15	
028			OP-759834							Purchase Order Total		4,649.00	
028			OP-759885	07/21/17	2143024	DISCOUNT RAMPS COM LLC	560		RAMP SHIP CONTAINER 48 X 63	1.0000	799.99	799.99	
028			OP-759885	07/21/17	2143024	DISCOUNT RAMPS COM LLC	560		SHIPPING/FREIGHT	1.0000	150.00	150.00	
028			OP-759885							Purchase Order Total		949.99	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		SCALE W/READOUT PENNER	3.0000	789.16	2,367.48	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		SCALE W/READOUT PENNER	1.0000	789.16	789.16	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		TRAVEL	1.0000	122.00	122.00	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		SERVICE CALL	1.0000	235.00	235.00	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		CABLE SCALE REPLACEMENT	1.0000	56.68	56.68	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		SERVICE CALL + PARTS	1.0000	611.12	611.12	
028			OP-759924	07/21/17	541671	PENNER PATIENT CARE INC - PAYM	470		PARTS AND INSTALLATION	1.0000	112.54	112.54	
028			OP-759924							Purchase Order Total		4,293.98	
028			OP-759985	07/21/17	528631	ITIN SCALE COMPANY INC	470		SCALE WHEELCHAIR RICELAKE	3.0000	938.23	2,814.69	
028			OP-759985							Purchase Order Total		2,814.69	
028			OP-760331	07/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. CUPS	1.0000	19.72	19.72	
028			OP-760331	07/24/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
028			OP-760331	07/24/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	1.0000	86.81	86.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-760331							Purchase Order Total		143.74	
028			OP-760485	07/24/17	500551	NEBRASKA FURNITURE MART -PURCH	740		REFRIGERATOR 4.4 CU. FT. DANBY	1.0000	209.00	209.00	
028			OP-760485							Purchase Order Total		209.00	
028			OP-760493	07/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		BORDERED GAUZE 4X5	6.0000	11.79	70.74	
028			OP-760493	07/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		BORDERED GAUZE 4X8	6.0000	12.77	76.62	
028			OP-760493	07/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		BORDERED GAUZE 4X3.6	4.0000	39.30	157.20	
028			OP-760493							Purchase Order Total		304.56	
028			OP-760989	07/25/17	2483925	MOTUS CONCEPTS LLC	470		SCALE WHEELCHAIR WALLMOUNT	1.0000	3,224.75	3,224.75	
028			OP-760989	07/25/17	2483925	MOTUS CONCEPTS LLC	470		SHIPPING/DELIVERY	1.0000	125.00	125.00	
028			OP-760989							Purchase Order Total		3,349.75	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL CUP MELON	60.0000	2.69	161.40	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		DEODORIZING CUP MANGO	24.0000	2.69	64.56	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		HAND WASH MANUAL	3.0000	59.13	177.39	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	10.0000	22.23	222.30	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		HAND SOAP AUTO	3.0000	47.56	142.68	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		FACIAL TISSUE	2.0000	16.55	33.10	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		40 X48 TRASH BAGS	10.0000	27.11	271.10	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		URINAL SCREENS	1.0000	18.69	18.69	
028			OP-761237	07/26/17	1278212	LARSEN SUPPLY CO	485		CORE TOILET PAPER	6.0000	47.89	287.34	
028			OP-761237							Purchase Order Total		1,378.56	
028			OP-761285	07/26/17	514000	CARPENTER PAPER COMPANY - OMAH	485		30X37 TRASH BAGS	20.0000	22.30	446.00	
028			OP-761285	07/26/17	514000	CARPENTER PAPER COMPANY - OMAH	485		M-FOLD PAPER TOWEL	10.0000	19.03	190.30	
028			OP-761285	07/26/17	514000	CARPENTER PAPER COMPANY - OMAH	485		CORELESS BATH TISSUE	8.0000	41.15	329.20	
028			OP-761285							Purchase Order Total		965.50	
028			OP-761296	07/26/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	640		PAPER VACUUM BAGS, FOR WIDE A	2.0000	75.47	150.94	
028			OP-761296							Purchase Order Total		150.94	
028			OP-761349	07/26/17	500551	NEBRASKA FURNITURE MART -PURCH	045		FRONT LOAD DRYER W/STEAM	1.0000	820.00	820.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-761349	07/26/17	500551	NEBRASKA FURNITURE MART -PURCH	045		WARRANTY COMMERCIAL 3 YR	1.0000	239.99	239.99	
028			OP-761349	07/26/17	500551	NEBRASKA FURNITURE MART -PURCH	045		REFRIGERATOR COMPACT DANBY	1.0000	209.00	209.00	
028			OP-761349	07/26/17	500551	NEBRASKA FURNITURE MART -PURCH	045		LATE CHARGE	1.0000	16.92	16.92	
028			OP-761349							Purchase Order Total		1,285.91	
028			OP-761390	07/26/17	501042	ECOLAB INC - PURCHASING	485	86	DIGICLEAN MILD FOAM HANDSOAP	16.0000	51.25	820.00	
028			OP-761390							Purchase Order Total		820.00	
028			OP-761604	07/27/17	514562	CENTRAL RESTAURANT PRODUCTS -	192		RATIONAL CLEANER TABLETS	724.9500	1.00	724.95	
028			OP-761604							Purchase Order Total		724.95	
028			OP-761636	07/27/17	1278212	LARSEN SUPPLY CO	485		IND WRAPPED FORKS	2.0000	16.06	32.12	
028			OP-761636	07/27/17	1278212	LARSEN SUPPLY CO	485		IND WRAPPED SPOONS	2.0000	16.06	32.12	
028			OP-761636	07/27/17	1278212	LARSEN SUPPLY CO	485		IND WRAPPED KNIVES	2.0000	16.06	32.12	
028			OP-761636	07/27/17	1278212	LARSEN SUPPLY CO	485		EZ NAP NAPKINS	3.0000	56.17	168.51	
028			OP-761636	07/27/17	1278212	LARSEN SUPPLY CO	485		12 OZ STYROFOAM CUPS	1.0000	29.48	29.48	
028			OP-761636	07/27/17	1278212	LARSEN SUPPLY CO	485		9 "PAPER PLATES	3.0000	44.72	134.16	
028			OP-761636							Purchase Order Total		428.51	
028			OP-761812	07/28/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWEL CLEANER	8.0000	46.32	370.56	
028			OP-761812							Purchase Order Total		370.56	
028			OP-761879	07/28/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTIFOAM GENTLE 3X3	6.0000	19.58	117.48	
028			OP-761879							Purchase Order Total		117.48	
028			OP-762009	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	485	90	DIP IT DESTAINER	1.0000	49.52	49.52	
028			OP-762009	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	485	98	EMEREL CREAM CLEANER	1.0000	66.81	66.81	
028			OP-762009							Purchase Order Total		116.33	
028			OP-762033	07/31/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		K SHORT STRETCH BANDAGE	4.0000	18.33	73.32	
028			OP-762033	07/31/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		WHITE KOMPREX FOAM RUBBER ROL	2.0000	25.71	51.42	
028			OP-762033							Purchase Order Total		124.74	
028			OP-762178	07/31/17	514562	CENTRAL RESTAURANT PRODUCTS -	165		DINING ROOM EQUIPMENT	100.9700	1.00	100.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-762178							Purchase Order Total		100.97	
028			OP-762182	07/31/17	552367	ULTRA CHEM INC	192		CLEANING SUPPLIES	163.0100	1.00	163.01	
028			OP-762182							Purchase Order Total		163.01	
028			OP-762190	07/31/17	1854712	TR GROUP INC	470	50	HYGIENE SEATS FOR WP LIFTS	6.0000	224.23	1,345.38	
028			OP-762190	07/31/17	1854712	TR GROUP INC	470	50	FREIGHT	1.0000	30.00	30.00	
028			OP-762190							Purchase Order Total		1,375.38	
028			OP-762632	08/01/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		SUREPREP NO STING	1.0000	44.55	44.55	
028			OP-762632	08/01/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTICELL AG 2X2	1.0000	43.97	43.97	
028			OP-762632	08/01/17	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTICELL /FIBER 2X2	1.0000	18.27	18.27	
028			OP-762632							Purchase Order Total		106.79	
028			OP-762813	08/02/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		DISHES AND SILVERWARE	1.0000	2,108.31	2,108.31	
028			OP-762813	08/02/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	300		SHIPPING	1.0000	352.60	352.60	
028			OP-762813							Purchase Order Total		2,460.91	
028			OP-762938	08/02/17	549736	HENRY SCHEIN INC - PURCHASING	269		SUPER CONCENTRATED ENZYMA	2.0000	16.69	33.38	
028			OP-762938	08/02/17	549736	HENRY SCHEIN INC - PURCHASING	269		CAVIWIPES TOWELETTES DISI	3.0000	10.29	30.87	
028			OP-762938	08/02/17	549736	HENRY SCHEIN INC - PURCHASING	269		FREIGHT	19.2300	1.00	19.23	
028			OP-762938							Purchase Order Total		83.48	
028			OP-762948	08/02/17	541133	PAPER DIRECT	640		PATRIOTIC BORDER PAPER	1.0000	15.94	15.94	
028			OP-762948							Purchase Order Total		15.94	
028			OP-763035	08/02/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	1,198.47	1,198.47	
028			OP-763035	08/02/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		CUPS AND LIDS	1.0000	330.72	330.72	
028			OP-763035	08/02/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		CHEMICALS	1.0000	260.43	260.43	
028			OP-763035	08/02/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-763035							Purchase Order Total		1,794.62	
028			OP-763403	08/04/17	501488	PERFORMANCE HEALTH	465		ISOTONER GLOVE OPEN	1.0000	16.88	16.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			FINGER				
028			OP-763403	08/04/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		ISOTONER GLOVE LEFT OPEN FINGE	1.0000	12.06	12.06	
028			OP-763403	08/04/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		MEDICAL SUPPLIES-OTHER	5.9500	1.00	5.95	
028			OP-763403							Purchase Order Total		34.89	
028			OP-763644	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. STYROFOAM CUPS	4.0000	19.72	78.88	
028			OP-763644	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	475	64	HYDROGEN PEROXIDE WIPES	4.0000	37.76	151.04	
028			OP-763644							Purchase Order Total		229.92	
028			OP-763697	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID SILVER POWER	1.0000	65.60	65.60	
028			OP-763697	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE DRY, LIQUID	1.0000	84.41	84.41	
028			OP-763697	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
028			OP-763697	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
028			OP-763697	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	KOOL KLENE FREEZER CLEANER	2.0000	58.11	116.22	
028			OP-763697							Purchase Order Total		354.07	
028			OP-764151	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		PRESOAK SOLID	4.0000	92.82	371.28	
028			OP-764151	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		ECOLAB LIME AWAY GL	4.0000	37.21	148.84	
028			OP-764151	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		SOLID POWDER GLASS GUARD	2.0000	86.81	173.62	
028			OP-764151	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		OASIS 146 SANITIZER 2.5 GL	1.0000	49.28	49.28	
028			OP-764151	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		QC PEROXIDE CLEANER	2.0000	56.32	112.64	
028			OP-764151	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	370		ELOLAB CLINGING LIME AWAY 32OZ	1.0000	83.47	83.47	
028			OP-764151							Purchase Order Total		939.13	
028			OP-764746	08/09/17	508554	ALIMED INC - PAYMENTS	465		HIPSHIELD PROTECTORS LG	1.0000	133.75	133.75	
028			OP-764746	08/09/17	508554	ALIMED INC - PAYMENTS	465		SHIPPING	19.9900	1.00	19.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-764746							Purchase Order Total		153.74	
028			OP-764758	08/09/17	519890	ECOLAB INC - PAYMENTS	954		TURBOCHARGE	2.0000	312.22	624.44	
028			OP-764758	08/09/17	519890	ECOLAB INC - PAYMENTS	954		TURBO BRITE	1.0000	250.92	250.92	
028			OP-764758							Purchase Order Total		875.36	
028			OP-764898	08/10/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	112.32	112.32	
028			OP-764898							Purchase Order Total		112.32	
028			OP-765255	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	192		SOLAR BRITE	4.0000	141.85	567.40	
028			OP-765255	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	192		DRYER SHEETS	2.0000	39.97	79.94	
028			OP-765255							Purchase Order Total		647.34	
028			OP-765261	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485		MISC HOUSEKEEPING SUPPLIES	1.0000	725.25	725.25	
028			OP-765261	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	85.24	85.24	
028			OP-765261	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485		SENT WRONG ONES	1.0000	41.20	41.20	
028			OP-765261	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485		CREDIT FOR WRONG ONES	1.0000	41.20-	41.20-	
028			OP-765261							Purchase Order Total		810.49	
028			OP-765319	08/11/17	1278212	LARSEN SUPPLY CO	470		CUP FOAM	1.0000	29.48	29.48	
028			OP-765319	08/11/17	1278212	LARSEN SUPPLY CO	470		TOWEL BR HARDROLL	1.0000	23.76	23.76	
028			OP-765319	08/11/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	1.0000	55.50	55.50	
028			OP-765319	08/11/17	1278212	LARSEN SUPPLY CO	470		BEARD NET	1.0000	10.12	10.12	
028			OP-765319							Purchase Order Total		118.86	
028			OP-765727	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		HIPSHIELD X-TRA LG	1.0000	71.96	71.96	
028			OP-765727	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		SHIPPING	5.9500	1.00	5.95	
028			OP-765727							Purchase Order Total		77.91	
028			OP-765745	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		WALKERBALLS PATRIOTIC	2.0000	9.89	19.78	
028			OP-765745	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		GLOVES ISOTONER MED OPEN FINGE	2.0000	16.88	33.76	
028			OP-765745	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		ROLYAN BACK TO BACK HOOK & LOO	1.0000	21.20	21.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-765745	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		CONTRACTURE CUSHION SKILCARE A	1.0000	79.91	79.91	
028			OP-765745	08/14/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		DERMASAVER LEG MED SHIN	2.0000	19.62	39.24	
028			OP-765745							Purchase Order Total		193.89	
028			OP-765931	08/14/17	2258394	CANTATA HEALTH LLC	615		CHECK STOCK LASER 1PT BLUE	2000.0000	.14	280.00	
028			OP-765931	08/14/17	2258394	CANTATA HEALTH LLC	615		NEW CHECK ORDER	1.0000	35.00	35.00	
028			OP-765931	08/14/17	2258394	CANTATA HEALTH LLC	615		SHIPPING	1.0000	26.50	26.50	
028			OP-765931							Purchase Order Total		341.50	
028			OP-766017	08/15/17	552367	ULTRA CHEM INC	192		CLEANING SUPPLIES	96.3300	1.00	96.33	
028			OP-766017							Purchase Order Total		96.33	
028			OP-766018	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	393		GROCERY SUPPLIES	835.2400	1.00	835.24	
028			OP-766018	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	393		CREDIT	58.8800	1.00-	58.88-	
028			OP-766018							Purchase Order Total		776.36	
028			OP-766112	08/15/17	978438	AMERICAN TRAILER & STORAGE INC	155		STORAGE CONTAINER RENTAL	1.0000	145.00	145.00	
028			OP-766112	08/15/17	978438	AMERICAN TRAILER & STORAGE INC	155		DAMAGE WAIVER	1.0000	14.50	14.50	
028			OP-766112							Purchase Order Total		159.50	
028			OP-766114	08/15/17	2237729	NEBRASKA HEALTH CARE LEARNING	924	35	NURSING AIDE MANUALS, WORKBOOK	60.0000	49.99	2,999.40	
028			OP-766114	08/15/17	2237729	NEBRASKA HEALTH CARE LEARNING	924	35	SHIPPING	1.0000	65.00	65.00	
028			OP-766114							Purchase Order Total		3,064.40	
028			OP-766118	08/15/17	978438	AMERICAN TRAILER & STORAGE INC	155		STORAGE CONTAINER RENTAL	1.0000	145.00	145.00	
028			OP-766118	08/15/17	978438	AMERICAN TRAILER & STORAGE INC	155		DAMAGE WAIVER	1.0000	14.50	14.50	
028			OP-766118							Purchase Order Total		159.50	
028			OP-766169	08/15/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		48OZ BAR BLENDER	2.0000	96.66	193.32	
028			OP-766169							Purchase Order Total		193.32	
028			OP-766329	08/15/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	968.31	968.31	
028			OP-766329	08/15/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		HOUSEHOLD & INSTIT EXP	1.0000	975.67	975.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-766329	08/15/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		HOUSEHOLD & INSTIT EXP	1.0000	244.61	244.61	
028			OP-766329	08/15/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		HOUSEHOLD & INSTIT EXP	1.0000	5.00	5.00	
028			OP-766329							Purchase Order Total		2,193.59	
028			OP-766411	08/16/17	2014982	CULLIGAN OF OMAHA	890		WATER, 5 GALLON BOTTLE	28.0000	8.75	245.00	
028			OP-766411	08/16/17	2014982	CULLIGAN OF OMAHA	890		COOLER/DISPENSER WATER	4.0000	80.00	320.00	
028			OP-766411	08/16/17	2014982	CULLIGAN OF OMAHA	890		DEPOSIT, BOTTLE-REFUNDABLE	28.0000	7.00	196.00	
028			OP-766411	08/16/17	2014982	CULLIGAN OF OMAHA	890		DELIVERY	1.0000	3.00	3.00	
028			OP-766411							Purchase Order Total		764.00	
028			OP-766596	08/16/17	506429	CENTRAL POLY CORP - PURCHASING	578		CLEAR LINERS	36.0000	39.42	1,419.12	
028			OP-766596	08/16/17	506429	CENTRAL POLY CORP - PURCHASING	300		SHIPPING	1.0000	175.00	175.00	
028			OP-766596							Purchase Order Total		1,594.12	
028			OP-766897	08/17/17	2240749	OMNICELL INC	470		CARD HEAT SEAL	3.0000	85.81	257.43	
028			OP-766897	08/17/17	2240749	OMNICELL INC	470		BLISTERS LARGE	3.0000	65.34	196.02	
028			OP-766897	08/17/17	2240749	OMNICELL INC	470		FREIGHT	1.0000	93.48	93.48	
028			OP-766897							Purchase Order Total		546.93	
028			OP-766995	08/17/17	501042	ECOLAB INC - PURCHASING	435	56	2.0 DISINFECTANT	30.0000	24.39	731.70	
028			OP-766995	08/17/17	501042	ECOLAB INC - PURCHASING	485	16	MAGIC ERASER	2.0000	37.27	74.54	
028			OP-766995	08/17/17	501042	ECOLAB INC - PURCHASING	493	18	ZEPHAIR	3.0000	41.26	123.78	
028			OP-766995							Purchase Order Total		930.02	
028			OP-767042	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER W/ GLASS GUARD	1.0000	86.81	86.81	
028			OP-767042	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE DRY - LIQUID	1.0000	84.41	84.41	
028			OP-767042	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-767042							Purchase Order Total		208.43	
028			OP-767427	08/21/17	506778	ARJO CENTURY DISTRIBUTING, INC	470		MAXI MOVE LIFT NO SCALE	1.0000	5,508.63	5,508.63	
028			OP-767427	08/21/17	506778	ARJO CENTURY	470		PADDED SLING	1.0000	300.45	300.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, INC							
028			OP-767427	08/21/17	506778	ARJO CENTURY DISTRIBUTING, INC	470		NO CHARGE	1.0000	300.45-	300.45-	
028			OP-767427							Purchase Order Total		5,508.63	
028			OP-768217	08/24/17	545741	S & S WORLDWIDE INC - PAYMENTS	465		WALKER TENNIES	3.0000	17.99	53.97	
028			OP-768217							Purchase Order Total		53.97	
028			OP-768249	08/24/17	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		CHEMICALS	35.1900	1.00	35.19	
028			OP-768249							Purchase Order Total		35.19	
028			OP-768466	08/25/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		31 DAY BLISTER/ CARD - X-LARGE	1.0000	235.90	235.90	
028			OP-768466	08/25/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		SHIPPING	22.0000	1.00	22.00	
028			OP-768466							Purchase Order Total		257.90	
028			OP-768534	08/25/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		MEDICAL SUPPLIES-OTHER	172.7400	1.00	172.74	
028			OP-768534							Purchase Order Total		172.74	
028			OP-768548	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. FOAM CUPS	7.0000	19.72	138.04	
028			OP-768548							Purchase Order Total		138.04	
028			OP-768563	08/25/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	192		CONVOCLEAN SOLUTION	2.0000	147.99	295.98	
028			OP-768563	08/25/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	192		C-CARE RINSE AGENT FOR CONVOCL	1.0000	75.99	75.99	
028			OP-768563	08/25/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	192		SHIPPING	45.0000	1.00	45.00	
028			OP-768563	08/25/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	192		CREDIT	357.4800	1.00-	357.48-	
028			OP-768563							Purchase Order Total		59.49	
028			OP-768613	08/25/17	978438	AMERICAN TRAILER & STORAGE INC	155		CONTAINER STORAGE 40'	1.0000	159.50	159.50	
028			OP-768613							Purchase Order Total		159.50	
028			OP-768645	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	1.0000	86.81	86.81	
028			OP-768645	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. FOAM CUPS	1.0000	19.72	19.72	
028			OP-768645	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A -WAY CLEANER	1.0000	37.21	37.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-768645	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	485	86	GERM-X HAND SANITIZER	1.0000	49.24	49.24	
028			OP-768645							Purchase Order Total		192.98	
028			OP-768812	08/28/17	547121	STANLEY HEALTHCARE SOLUTIONS -	285	27	ARIAL WATER RESISTANT PENDANT	4.0000	119.00	476.00	
028			OP-768812	08/28/17	547121	STANLEY HEALTHCARE SOLUTIONS -	285	27	FREIGHT CHARGE	1.0000	9.50	9.50	
028			OP-768812							Purchase Order Total		485.50	
028			OP-769137	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	475		SEALS PULL TIGHT RED	4.0000	14.35	57.40	
028			OP-769137	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	475		SEALS PULL TIGHT GREEN	2.0000	14.35	28.70	
028			OP-769137	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	475		STRIP TAPE TAMPER EVIDENT	2.0000	18.45	36.90	
028			OP-769137	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	475		EMERGENCY BOX WITH SEAL EYELET	6.0000	28.26	169.56	
028			OP-769137	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	475		ENVELOPE PILL (CANTEEN)	1.0000	16.40	16.40	
028			OP-769137	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	475		FREIGHT	1.0000	44.00	44.00	
028			OP-769137							Purchase Order Total		352.96	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL CUP	60.0000	2.69	161.40	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		FRESH DEODORIZING CUP	24.0000	2.69	64.56	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		FOAMING HAND WASH	3.0000	59.13	177.39	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	5.0000	23.24	116.20	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		HAND WASH AUTO	3.0000	49.42	148.26	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		CORE TOILET PAPER	3.0000	47.89	143.67	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		MFOLD PAPER TOWELS	6.0000	19.66	117.96	
028			OP-769180	08/29/17	1278212	LARSEN SUPPLY CO	485		CORELESS BATH TISSUE	8.0000	51.87	414.96	
028			OP-769180							Purchase Order Total		1,344.40	
028			OP-769200	08/29/17	503622	HEARTLAND PAPER CO	640		55440 3M EASY SHINE POUCHES	4.0000	61.50	246.00	
028			OP-769200							Purchase Order Total		246.00	
028			OP-769225	08/29/17	978438	AMERICAN TRAILER & STORAGE INC	155		CONTAINER STORAGE 40' #129186.	1.0000	145.00	145.00	
028			OP-769225	08/29/17	978438	AMERICAN TRAILER &	155		DAMAGE WAIVER	1.0000	14.50	14.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORAGE INC							
028			OP-769225	08/29/17	978438	AMERICAN TRAILER & STORAGE INC	155		CONTAINER STORAGE 40' #129186.	1.0000	145.00	145.00	
028			OP-769225	08/29/17	978438	AMERICAN TRAILER & STORAGE INC	155		DAMAGE WAIVER	1.0000	14.50	14.50	
028			OP-769225	08/29/17	978438	AMERICAN TRAILER & STORAGE INC	155		CONTAINER STORAGE 40' #129186.	1.0000	145.00	145.00	
028			OP-769225	08/29/17	978438	AMERICAN TRAILER & STORAGE INC	155		DAMAGE WAIVER	1.0000	14.50	14.50	
028			OP-769225							Purchase Order Total		478.50	
028			OP-769250	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		LABEL-RINSE MOUTH AFTER USE	2.0000	4.25	8.50	
028			OP-769250	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		LABEL- BLANK RECTANGLE (ORANGE	2.0000	4.25	8.50	
028			OP-769250	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		LABEL- DO NOT CRUSH	1.0000	4.25	4.25	
028			OP-769250	08/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	425		SHIPPING AND HANDLING	1.0000	11.00	11.00	
028			OP-769250							Purchase Order Total		32.25	
028			OP-769266	08/29/17	2240749	OMNICELL INC	269		OPTIPAK BLISTERS 8/16	6.0000	66.48	398.88	
028			OP-769266	08/29/17	2240749	OMNICELL INC	269		OPTIPAK PRN TRIFOLD	6.0000	160.32	961.92	
028			OP-769266	08/29/17	2240749	OMNICELL INC	300		SHIPPING ESTIMATE	1.0000	218.16	218.16	
028			OP-769266							Purchase Order Total		1,578.96	
028			OP-769516	08/30/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465		WHEEL CHAIR FOOTREST BAG	2.0000	21.99	43.98	
028			OP-769516	08/30/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465		WHEEL CHAIR FOOTREST BAG	2.0000	27.99	55.98	
028			OP-769516							Purchase Order Total		99.96	
028			OP-769634	08/31/17	501042	ECOLAB INC - PURCHASING	470		PATHWAYS DRAIN TREAT	1.0000	202.19	202.19	
028			OP-769634	08/31/17	501042	ECOLAB INC - PURCHASING	470		NX CONC FOAM SOAP	1.0000	117.55	117.55	
028			OP-769634							Purchase Order Total		319.74	
028			OP-769637	08/31/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	752.61	752.61	
028			OP-769637	08/31/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		HOUSEHOLD & INSTIT EXP	1.0000	625.01	625.01	
028			OP-769637	08/31/17	1889414	SYSCO FOOD SERVICES	485		HOUSEHOLD & INSTIT	1.0000	206.54	206.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF DENVER			EXP				
028			OP-769637	08/31/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		HOUSEHOLD & INSTIT EXP	1.0000	5.00	5.00	
028			OP-769637							Purchase Order Total		1,589.16	
028			OP-769649	08/31/17	1854712	TR GROUP INC	470	50	WP LIFT CHEST SAFETY BELT	5.0000	32.14	160.70	
028			OP-769649	08/31/17	1854712	TR GROUP INC	470	50	WP LIFT 2 PIECE SAFETY BELT	5.0000	25.71	128.55	
028			OP-769649	08/31/17	1854712	TR GROUP INC	470	50	WP LIFT HYGIENE SEAT	5.0000	224.23	1,121.15	
028			OP-769649	08/31/17	1854712	TR GROUP INC	470	50	WP LIFT SMALL RECTANGULAR BACK	3.0000	75.00	225.00	
028			OP-769649	08/31/17	1854712	TR GROUP INC	470	50	FREIGHT	1.0000	20.00	20.00	
028			OP-769649							Purchase Order Total		1,655.40	
028			OP-769716	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	192		LAUNDRY SUPPLIES	1.0000	762.18	762.18	
028			OP-769716							Purchase Order Total		762.18	
028			OP-769740	08/31/17	502355	ULINE - PURCHASE ORDERS	578		SANI WIPES FOR TABLES	72.0000	9.00	648.00	
028			OP-769740	08/31/17	502355	ULINE - PURCHASE ORDERS	300		FREIGHT	1.0000	74.74	74.74	
028			OP-769740							Purchase Order Total		722.74	
028			OP-769749	08/31/17	1278212	LARSEN SUPPLY CO	470		LINER 30X37	1.0000	21.57	21.57	
028			OP-769749	08/31/17	1278212	LARSEN SUPPLY CO	470		LINER 40X48	4.0000	27.11	108.44	
028			OP-769749	08/31/17	1278212	LARSEN SUPPLY CO	470		SPOON WRAPPED	1.0000	16.06	16.06	
028			OP-769749	08/31/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	3.0000	55.50	166.50	
028			OP-769749	08/31/17	1278212	LARSEN SUPPLY CO	470		HADROLL 8"	1.0000	23.76	23.76	
028			OP-769749							Purchase Order Total		336.33	
028			OP-769830	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
028			OP-769830	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-769830	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	9 OZ. OLD FASHION DRINK CUP	1.0000	130.41	130.41	
028			OP-769830							Purchase Order Total		218.25	
028			OP-770174	09/05/17	541671	PENNER PATIENT CARE INC - PAYM	475		WALL CHARGER	1.0000	304.50	304.50	
028			OP-770174	09/05/17	541671	PENNER PATIENT CARE INC - PAYM	475		FREIGHT	1.0000	8.65	8.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-770174							Purchase Order Total		313.15	
028			OP-770266	09/05/17	541671	PENNER PATIENT CARE INC - PAYM	652		BATH OIL	2.0000	87.00	174.00	
028			OP-770266	09/05/17	541671	PENNER PATIENT CARE INC - PAYM	652		BODY WASH	6.0000	54.00	324.00	
028			OP-770266	09/05/17	541671	PENNER PATIENT CARE INC - PAYM	652		DISINFECTANT	1.0000	110.00	110.00	
028			OP-770266							Purchase Order Total		608.00	
028			OP-771315	09/08/17	1260020	REINHART FOOD SERVICE LLC - OM	393		GROCERY	840.7700	1.00	840.77	
028			OP-771315	09/08/17	1260020	REINHART FOOD SERVICE LLC - OM	393		CREDIT	58.8800	1.00-	58.88-	
028			OP-771315							Purchase Order Total		781.89	
028			OP-771415	09/08/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	135.0000	1.00	135.00	
028			OP-771415							Purchase Order Total		135.00	
028			OP-771425	09/08/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.5000	1.00	37.50	
028			OP-771425							Purchase Order Total		37.50	
028			OP-771448	09/08/17	505393	ALIMED INC - PURCHASE ORDERS	470		KNEE ORTHOSIS MED ORTHOPRO	1.0000	199.75	199.75	
028			OP-771448	09/08/17	505393	ALIMED INC - PURCHASE ORDERS	470		SWEDISH AFO MENS RIGHT	1.0000	36.75	36.75	
028			OP-771448	09/08/17	505393	ALIMED INC - PURCHASE ORDERS	470		SWEDISH AFO MENS RIGHT	1.0000	36.75	36.75	
028			OP-771448							Purchase Order Total		273.25	
028			OP-771505	09/08/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	120.96	120.96	
028			OP-771505							Purchase Order Total		120.96	
028			OP-771535	09/08/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.7500	1.00	29.75	
028			OP-771535	09/08/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-771535							Purchase Order Total		42.50	
028			OP-771563	09/08/17	525895	HEALTH CARE LOGISTICS - CIRCLE	470		TRANSFER BOX	4.0000	31.80	127.20	
028			OP-771563	09/08/17	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FREIGHT	1.0000	90.00	90.00	
028			OP-771563							Purchase Order Total		217.20	
028			OP-771778	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER GLASS GUARD	1.0000	86.81	86.81	
028			OP-771778	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	045	18	SCOTCH-BRITE SCOUR PAD, GREEN	1.0000	13.64	13.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-771778							Purchase Order Total		100.45	
028			OP-771844	09/11/17	514562	CENTRAL RESTAURANT PRODUCTS -	640		BEVERAGE SERVER 67.6 OZ CAP	6.0000	23.49	140.94	
028			OP-771844	09/11/17	514562	CENTRAL RESTAURANT PRODUCTS -	425		SHIPPING AND HANDLING	1.0000	17.90	17.90	
028			OP-771844							Purchase Order Total		158.84	
028			OP-771915	09/11/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	45.0000	1.00	45.00	
028			OP-771915	09/11/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	49.5000	1.00	49.50	
028			OP-771915							Purchase Order Total		94.50	
028			OP-771959	09/11/17	541671	PENNER PATIENT CARE INC - PAYM	470		AC ADAPTER PENNER	2.0000	39.32	78.63	
028			OP-771959	09/11/17	541671	PENNER PATIENT CARE INC - PAYM	470		FRIGHT	1.0000	8.65	8.65	
028			OP-771959							Purchase Order Total		87.28	
028			OP-772238	09/12/17	1278212	LARSEN SUPPLY CO	485		30X37 TRASH BAGS	20.0000	21.57	431.40	
028			OP-772238							Purchase Order Total		431.40	
028			OP-772308	09/12/17	541133	PAPER DIRECT	MIS		GLORY NC 38# 1 UP 100CT	1.0000	44.99	44.99	
028			OP-772308	09/12/17	541133	PAPER DIRECT	MIS		SHIPPING	13.9900	1.00	13.99	
028			OP-772308							Purchase Order Total		58.98	
028			OP-772510	09/13/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		31 DAY BLISTER/CARD-X-LARGE	4.0000	235.90	943.60	
028			OP-772510	09/13/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		31 DAY BLISTER/CARD-SMALL	1.0000	235.90	235.90	
028			OP-772510	09/13/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		BEDTIME LABEL	2.0000	4.25	8.50	
028			OP-772510	09/13/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MORNING LABEL	2.0000	4.25	8.50	
028			OP-772510	09/13/17	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT HANDLING SHIPPING	1.0000	100.00	100.00	
028			OP-772510							Purchase Order Total		1,296.50	
028			OP-772615	09/13/17	503622	HEARTLAND PAPER CO	MIS		SEMI-RECESSED PAPER TOWEL DISP	2.0000	394.90	789.80	
028			OP-772615							Purchase Order Total		789.80	
028			OP-772619	09/13/17	506429	CENTRAL POLY CORP - PURCHASING	640		24 X 24 CLEAR CAN LINERS	100.0000	19.60	1,960.00	
028			OP-772619							Purchase Order Total		1,960.00	
028			OP-772714	09/13/17	1889414	SYSCO FOOD SERVICES	390		FOOD EXPENSE	1.0000	1,212.97	1,212.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF DENVER							
028			OP-772714	09/13/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		JANITORIAL	1.0000	684.56	684.56	
028			OP-772714	09/13/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		PAPER PRODUCTS	1.0000	376.54	376.54	
028			OP-772714	09/13/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-772714							Purchase Order Total		2,279.07	
028			OP-772749	09/13/17	514000	CARPENTER PAPER COMPANY - OMAH	385		M-FOLD PAPER TOWELS	8.0000	19.03	152.24	
028			OP-772749							Purchase Order Total		152.24	
028			OP-773086	09/14/17	501042	ECOLAB INC - PURCHASING	435	56	CLEANER - DISINFECTANT 2.0	30.0000	24.39	731.70	
028			OP-773086	09/14/17	501042	ECOLAB INC - PURCHASING	485	32	REVITALIZE ODER ELIMINATOR	6.0000	40.96	245.76	
028			OP-773086	09/14/17	501042	ECOLAB INC - PURCHASING	485	26	LEMON-LIFT CLEANER	6.0000	53.66	321.96	
028			OP-773086	09/14/17	501042	ECOLAB INC - PURCHASING	435	56	CREDIT	1.0000	78.66-	78.66-	
028			OP-773086							Purchase Order Total		1,220.76	
028			OP-773182	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	STYRO LIDS FOR 12 OZ. CUPS	7.0000	19.72	138.04	
028			OP-773182	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	475	64	HYDROGEN PEROXIDE WIPES	2.0000	37.76	75.52	
028			OP-773182							Purchase Order Total		213.56	
028			OP-773437	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME-A-WAY CLEANER	1.0000	37.21	37.21	
028			OP-773437	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	90	DIP-IT DESTAINER	1.0000	49.52	49.52	
028			OP-773437	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM HINGED 1 COMPARTMENT	1.0000	28.28	28.28	
028			OP-773437	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LIDS FOR 2OZ. SOUFFLE CUPS	1.0000	22.67	22.67	
028			OP-773437	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	9OZ. OLD FASHIONED CUP	1.0000	130.41	130.41	
028			OP-773437							Purchase Order Total		268.09	
028			OP-773639	09/19/17	547121	STANLEY HEALTHCARE SOLUTIONS -	936	09	WANDERGUARD SIGNALING DEVICE	6.0000	103.00	618.00	
028			OP-773639							Purchase Order Total		618.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-773707	09/19/17	1854712	TR GROUP INC	450	07	WP LIFT CHARGERS	6.0000	180.00	1,080.00	
028			OP-773707	09/19/17	1854712	TR GROUP INC	450	07	FREIGHT	1.0000	12.00	12.00	
028			OP-773707							Purchase Order Total		1,092.00	
028			OP-773779	09/19/17	2240749	OMNICELL INC	470		BLISTERS MED	3.0000	65.34	196.02	
028			OP-773779							Purchase Order Total		196.02	
028			OP-773812	09/19/17	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN & DINING ROOM EQUIPMEN	90.0100	1.00	90.01	
028			OP-773812							Purchase Order Total		90.01	
028			OP-773825	09/19/17	508554	ALIMED INC - PAYMENTS	465		MEDICAL SUPPLIES-OTHER	110.0000	1.00	110.00	
028			OP-773825	09/19/17	508554	ALIMED INC - PAYMENTS	465		SHIPPING	10.0000	1.00	10.00	
028			OP-773825	09/19/17	508554	ALIMED INC - PAYMENTS	465		MEDICAL SUPPLIES-OTHER	123.5000	1.00	123.50	
028			OP-773825	09/19/17	508554	ALIMED INC - PAYMENTS	465		MEDICAL SUPPLIES-OTHER	19.9900	1.00	19.99	
028			OP-773825							Purchase Order Total		263.49	
028			OP-774237	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774237	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.5000	1.00	29.50	
028			OP-774237	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774237							Purchase Order Total		54.75	
028			OP-774238	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774238	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.5000	1.00	29.50	
028			OP-774238							Purchase Order Total		42.00	
028			OP-774239	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	38.2500	1.00	38.25	
028			OP-774239	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.5000	1.00	37.50	
028			OP-774239							Purchase Order Total		75.75	
028			OP-774240	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.0000	1.00	25.00	
028			OP-774240	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.7500	1.00	29.75	
028			OP-774240							Purchase Order Total		54.75	
028			OP-774266	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	96.0000	1.00	96.00	
028			OP-774266							Purchase Order Total		96.00	
028			OP-774267	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	16.0000	1.00	16.00	
028			OP-774267	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	16.0000	1.00	16.00	
028			OP-774267	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	53.5000	1.00	53.50	
028			OP-774267							Purchase Order Total		85.50	
028			OP-774268	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774268	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774268	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	17.0000	1.00	17.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-774268	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	17.0000	1.00	17.00	
028			OP-774268	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774268	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774268							Purchase Order Total		84.50	
028			OP-774269	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774269	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	42.0000	1.00	42.00	
028			OP-774269	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	15.0000	1.00	15.00	
028			OP-774269							Purchase Order Total		69.50	
028			OP-774270	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.5000	1.00	37.50	
028			OP-774270	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.5000	1.00	25.50	
028			OP-774270	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	17.0000	1.00	17.00	
028			OP-774270							Purchase Order Total		80.00	
028			OP-774271	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.7500	1.00	37.75	
028			OP-774271	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774271							Purchase Order Total		50.50	
028			OP-774272	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.7500	1.00	29.75	
028			OP-774272							Purchase Order Total		29.75	
028			OP-774273	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	68.0000	1.00	68.00	
028			OP-774273							Purchase Order Total		68.00	
028			OP-774274	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	45.0000	1.00	45.00	
028			OP-774274	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	20.0000	1.00	20.00	
028			OP-774274	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	19.0000	1.00	19.00	
028			OP-774274							Purchase Order Total		84.00	
028			OP-774275	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	69.0000	1.00	69.00	
028			OP-774275	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	32.0000	1.00	32.00	
028			OP-774275							Purchase Order Total		101.00	
028			OP-774276	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.0000	1.00	25.00	
028			OP-774276	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	17.0000	1.00	17.00	
028			OP-774276	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.5000	1.00	25.50	
028			OP-774276	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774276							Purchase Order Total		80.00	
028			OP-774277	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	20.0000	1.00	20.00	
028			OP-774277							Purchase Order Total		20.00	
028			OP-774278	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.2500	1.00	25.25	
028			OP-774278	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	38.0000	1.00	38.00	
028			OP-774278	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774278							Purchase Order Total		75.75	
028			OP-774279	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.0000	1.00	25.00	
028			OP-774279	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	42.2500	1.00	42.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-774279	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774279							Purchase Order Total		80.00	
028			OP-774280	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.0000	1.00	25.00	
028			OP-774280	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	17.0000	1.00	17.00	
028			OP-774280	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	25.2500	1.00	25.25	
028			OP-774280							Purchase Order Total		67.25	
028			OP-774281	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774281	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	42.0000	1.00	42.00	
028			OP-774281	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774281	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774281							Purchase Order Total		80.00	
028			OP-774282	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.7500	1.00	37.75	
028			OP-774282	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774282	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.7500	1.00	29.75	
028			OP-774282							Purchase Order Total		80.00	
028			OP-774283	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.7500	1.00	12.75	
028			OP-774283	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	12.5000	1.00	12.50	
028			OP-774283							Purchase Order Total		25.25	
028			OP-774284	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	37.7500	1.00	37.75	
028			OP-774284	09/20/17	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	38.0000	1.00	38.00	
028			OP-774284							Purchase Order Total		75.75	
028			OP-774427	09/21/17	1260020	REINHART FOOD SERVICE LLC - OM	393		GROCERY	40.0400	1.00	40.04	
028			OP-774427	09/21/17	1260020	REINHART FOOD SERVICE LLC - OM	385		FROZEN	480.2900	1.00	480.29	
028			OP-774427	09/21/17	1260020	REINHART FOOD SERVICE LLC - OM	300		FUEL SURCHARGE	4.0000	1.00	4.00	
028			OP-774427							Purchase Order Total		524.33	
028			OP-774481	09/21/17	514562	CENTRAL RESTAURANT PRODUCTS -	240		REPLACEMENT BLADE	36.9900	1.00	36.99	
028			OP-774481	09/21/17	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	12.6600	1.00	12.66	
028			OP-774481							Purchase Order Total		49.65	
028			OP-774619	09/22/17	514562	CENTRAL RESTAURANT PRODUCTS -	640		BEVERAGE SERVER 67.6 OZ CAP	6.0000-	23.49	140.94-	
028			OP-774619	09/22/17	514562	CENTRAL RESTAURANT PRODUCTS -	425		SHIPPING AND HANDLING	1.0000	17.89	17.89	
028			OP-774619							Purchase Order Total		123.05-	
028			OP-774750	09/22/17	500017	SUPPLYWORKS - FKA	485		SPARCLING BOWL	8.0000	46.32	370.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMSAN - PURC			CLEANER				
028			OP-774750							Purchase Order Total		370.56	
028			OP-774761	09/22/17	501042	ECOLAB INC - PURCHASING	470		PATHWAYS DRAIN TREAT	3.0000	202.19	606.57	
028			OP-774761	09/22/17	501042	ECOLAB INC - PURCHASING	470		NX CONC FOAM SOAP	1.0000	117.55	117.55	
028			OP-774761							Purchase Order Total		724.12	
028			OP-774876	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	1.0000	86.81	86.81	
028			OP-774876	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIQUID RINSE DRY	1.0000	84.41	84.41	
028			OP-774876							Purchase Order Total		171.22	
028			OP-774961	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	370		PRESOAK SOLID	2.0000	92.82	185.64	
028			OP-774961	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	370		SOLID POWER	2.0000	86.81	173.62	
028			OP-774961	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	370		OASIS 146 SANITIZER	3.0000	49.28	147.84	
028			OP-774961	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	370		QC PEROXIDE CLEANER	2.0000	56.32	112.64	
028			OP-774961							Purchase Order Total		619.74	
028			OP-775008	09/25/17	508554	ALIMED INC - PAYMENTS	465		NECK COLLAR CONTOUR	2.0000	21.75	43.50	
028			OP-775008	09/25/17	508554	ALIMED INC - PAYMENTS	465		NECK COLLAR STANDARD	2.0000	20.75	41.50	
028			OP-775008	09/25/17	508554	ALIMED INC - PAYMENTS	425		SHIPPING AND HANDLING	1.0000	7.99	7.99	
028			OP-775008							Purchase Order Total		92.99	
028			OP-775195	09/26/17	501042	ECOLAB INC - PURCHASING	470		FOAM SOAP	1.0000	117.55	117.55	
028			OP-775195	09/26/17	501042	ECOLAB INC - PURCHASING	470		PATHWAYS DRAIN	1.0000	202.19	202.19	
028			OP-775195							Purchase Order Total		319.74	
028			OP-775340	09/26/17	501042	ECOLAB INC - PURCHASING	485	86	MILD HAND SOAP	16.0000	51.25	820.00	
028			OP-775340	09/26/17	501042	ECOLAB INC - PURCHASING	493	18	ZEPHAIR	3.0000	41.26	123.78	
028			OP-775340							Purchase Order Total		943.78	
028			OP-775548	09/27/17	508554	ALIMED INC -	465		PROTECTIIVE ARM	4.0000	12.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SLEEVES XL				
028			OP-775548	09/27/17	508554	ALIMED INC - PAYMENTS	425		FREIGHT HANDLING SHIPPING	1.0000	5.00	5.00	
028			OP-775548							Purchase Order Total		53.00	
028			OP-775729	09/28/17	1260020	REINHART FOOD SERVICE LLC - OM	470		BRIGHTON PLATE BR-8	4.0000	94.31	377.24	
028			OP-775729							Purchase Order Total		377.24	
028			OP-775784	09/28/17	501488	PERFORMANCE HEALTH SUPPLY INC	465		SPLASH GUARDS FOR TOILET SEAT	2.0000	19.47	38.94	
028			OP-775784	09/28/17	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING AND HANDLING	1.0000	8.95	8.95	
028			OP-775784							Purchase Order Total		47.89	
028			OP-775817	09/28/17	1278212	LARSEN SUPPLY CO	470		TRASH BAGS	6.0000	27.11	162.66	
028			OP-775817	09/28/17	1278212	LARSEN SUPPLY CO	470		SPOONS	12.0000	16.06	192.72	
028			OP-775817							Purchase Order Total		355.38	
028			OP-775828	09/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD EXPENSE	1.0000	576.00	576.00	
028			OP-775828	09/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		HOUSEHOLD & INSTIT EXP	1.0000	512.66	512.66	
028			OP-775828	09/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		JANITORIAL	1.0000	165.21	165.21	
028			OP-775828	09/28/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		FUEL CHARGE	1.0000	5.00	5.00	
028			OP-775828							Purchase Order Total		1,258.87	
028			OP-775980	09/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MEMORY PK 31 DAY BLISTER SET	2.0000	235.90	471.80	
028			OP-775980	09/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		BLANK OF BLANK LABELS 1000/PK	1.0000	4.25	4.25	
028			OP-775980	09/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	465		PRESS IN BOTTLE ADAPTERS 22MM	1.0000	7.40	7.40	
028			OP-775980	09/29/17	525895	HEALTH CARE LOGISTICS - CIRCLE	425		SHIPPING AND HANDLING	1.0000	45.18	45.18	
028			OP-775980							Purchase Order Total		528.63	
028			OP-776160	09/29/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	3.0000	27.11	81.33	
028			OP-776160	09/29/17	1278212	LARSEN SUPPLY CO	470		FOAM PLATE 6"	1.0000	19.64	19.64	
028			OP-776160	09/29/17	1278212	LARSEN SUPPLY CO	470		TOWEL HARDROLL	1.0000	23.76	23.76	
028			OP-776160	09/29/17	1278212	LARSEN SUPPLY CO	470		TOWEL INTERFOLG	3.0000	55.50	166.50	
028			OP-776160							Purchase Order Total		291.23	
028			OP-776171	09/29/17	500554	NATIONAL EVERYTHING	640	60	LIDS FOR 12 OZ.	7.0000	19.72	138.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			CUPS				
028			OP-776171							Purchase Order Total		138.04	
028			OP-776179	09/29/17	1278212	LARSEN SUPPLY CO	485		SANITIZER GEL CUP	60.0000	2.69	161.40	
028			OP-776179	09/29/17	1278212	LARSEN SUPPLY CO	485		SANITIZER GEL CUP MANGO	24.0000	2.69	64.56	
028			OP-776179	09/29/17	1278212	LARSEN SUPPLY CO	485		FOAMING HAND WASH	5.0000	59.13	295.65	
028			OP-776179	09/29/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	8.0000	23.24	185.92	
028			OP-776179	09/29/17	1278212	LARSEN SUPPLY CO	485		LO-CORE BATH TISSUE	5.0000	47.89	239.45	
028			OP-776179	09/29/17	1278212	LARSEN SUPPLY CO	485		HAND SANITIZER AUTO	3.0000	89.45	268.35	
028			OP-776179							Purchase Order Total		1,215.33	
028			OP-776200	09/29/17	514000	CARPENTER PAPER COMPANY - OMAH	485		M-FOLD PAPER TOWEL	8.0000	19.03	152.24	
028			OP-776200	09/29/17	514000	CARPENTER PAPER COMPANY - OMAH	485		CORESS BATH TISSUE	8.0000	41.15	329.20	
028			OP-776200							Purchase Order Total		481.44	
028			O9-776208	09/29/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	GIVH	873.9400	1.00	873.94	
028			O9-776208							Purchase Order Total		873.94	
028			X6-755592	07/05/17	1157046	KELLYS CARPET OMAHA	999	99	CARPET ALLEGIANCE	30495.0000	1.00	30,495.00	
028			X6-755592							Purchase Order Total		30,495.00	
028			X6-758590	07/17/17	1898300	THOMPSON GLASS INC - PAYMENTS	999	99	AUTOMATIC DOOR OPENERS	12600.0000	1.00	12,600.00	
028			X6-758590							Purchase Order Total		12,600.00	
028			X6-758595	07/17/17	548200	SNELL SERVICES INC - ALL PAYME	999	99	AIR CURTAIN FOR KITCHEN	3405.0000	1.00	3,405.00	
028			X6-758595							Purchase Order Total		3,405.00	
028			X6-764789	08/09/17	553244	VAN PELT FENCING CO INC - PAYM	999	99	REPLACE NURSING COURTYD FENCE	26507.0000	1.00	26,507.00	
028			X6-764789							Purchase Order Total		26,507.00	
028			X6-767418	08/21/17	1321165	MILLARD SPRINKLER INC	999	99	ADD ON TO SPRINKLER SYSTEM	10250.0000	1.00	10,250.00	
028			X6-767418							Purchase Order Total		10,250.00	
028			ZO-758528	07/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	122.52	122.52	
028			ZO-758528							Purchase Order Total		122.52	
028			ZO-758531	07/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	28.38	28.38	
028			ZO-758531	07/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	590.90	590.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-758531							Purchase Order Total		619.28	
028			ZO-758719	07/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	256.33	256.33	
028			ZO-758719	07/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	10.01	10.01	
028			ZO-758719							Purchase Order Total		266.34	
028			ZO-758720	07/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	54.76	54.76	
028			ZO-758720							Purchase Order Total		54.76	
028			ZO-759169	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	583.20	583.20	
028			ZO-759169							Purchase Order Total		583.20	
028			ZO-759170	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	243.10	243.10	
028			ZO-759170	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	10.04	10.04	
028			ZO-759170							Purchase Order Total		253.14	
028			ZO-759172	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	58.21	58.21	
028			ZO-759172							Purchase Order Total		58.21	
028			ZO-759173	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	247.68	247.68	
028			ZO-759173							Purchase Order Total		247.68	
028			ZO-759174	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,228.70	1,228.70	
028			ZO-759174	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	7.94	7.94	
028			ZO-759174	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	9.38	9.38	
028			ZO-759174							Purchase Order Total		1,246.02	
028			ZO-759175	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	601.56	601.56	
028			ZO-759175							Purchase Order Total		601.56	
028			ZO-759177	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	102.48	102.48	
028			ZO-759177							Purchase Order Total		102.48	
028			ZO-759178	07/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,361.05	1,361.05	
028			ZO-759178							Purchase Order Total		1,361.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-759522	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759522	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2844.8900	1.00	2,844.89	
028			ZO-759522							Purchase Order Total		2,845.89	
028			ZO-759531	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759531	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	131.7300	1.00	131.73	
028			ZO-759531							Purchase Order Total		132.73	
028			ZO-759533	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-759533	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	722.5000	1.00	722.50	
028			ZO-759533							Purchase Order Total		723.50	
028			ZO-759537	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-759537	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	4728.7000	1.00	4,728.70	
028			ZO-759537							Purchase Order Total		4,729.70	
028			ZO-759540	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759540	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1681.3800	1.00	1,681.38	
028			ZO-759540							Purchase Order Total		1,682.38	
028			ZO-759543	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759543	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4058.5500	1.00	4,058.55	
028			ZO-759543							Purchase Order Total		4,059.55	
028			ZO-759544	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759544	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3225.9200	1.00	3,225.92	
028			ZO-759544							Purchase Order Total		3,226.92	
028			ZO-759546	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759546	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.6650	1.00	2.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-759546	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2183.4700	1.00	2,183.47	
028			ZO-759546	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.6500	1.00	2.65	
028			ZO-759546							Purchase Order Total		2,189.79	
028			ZO-759547	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759547	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2183.8400	1.00	2,183.84	
028			ZO-759547							Purchase Order Total		2,184.84	
028			ZO-759548	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-759548	07/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	176.4500	1.00	176.45	
028			ZO-759548							Purchase Order Total		177.45	
028			ZO-759692	07/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	424.3700	1.00	424.37	
028			ZO-759692	07/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	322.0800	1.00	322.08	
028			ZO-759692							Purchase Order Total		746.45	
028			ZO-759871	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	750.9800	1.00	750.98	
028			ZO-759871	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	124.5100	1.00	124.51	
028			ZO-759871							Purchase Order Total		875.49	
028			ZO-759872	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1810.2200	1.00	1,810.22	
028			ZO-759872	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	321.5100	1.00	321.51	
028			ZO-759872							Purchase Order Total		2,131.73	
028			ZO-759876	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	2827.9900	1.00	2,827.99	
028			ZO-759876	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	314.0400	1.00	314.04	
028			ZO-759876							Purchase Order Total		3,142.03	
028			ZO-759879	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	106.2000	1.00	106.20	
028			ZO-759879	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	2413.4600	1.00	2,413.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-759879	07/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	290.7400	1.00	290.74	
028			ZO-759879							Purchase Order Total		2,810.40	
028			ZO-760366	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	272.3700	1.00	272.37	
028			ZO-760366	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	4081.9700	1.00	4,081.97	
028			ZO-760366							Purchase Order Total		4,354.34	
028			ZO-760370	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	706.5700	1.00	706.57	
028			ZO-760370	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	361.9400	1.00	361.94	
028			ZO-760370							Purchase Order Total		1,068.51	
028			ZO-760392	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	210.0120	1.00	210.01	
028			ZO-760392	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	210.1200	1.00	210.12	
028			ZO-760392							Purchase Order Total		420.13	
028			ZO-760401	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	291.1200	1.00	291.12	
028			ZO-760401	07/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES-OTHER	1185.8300	1.00	1,185.83	
028			ZO-760401							Purchase Order Total		1,476.95	
028			ZO-760778	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	317.95	317.95	
028			ZO-760778	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	45.00	45.00	
028			ZO-760778							Purchase Order Total		362.95	
028			ZO-760780	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	5.02	5.02	
028			ZO-760780							Purchase Order Total		5.02	
028			ZO-760781	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	182.96	182.96	
028			ZO-760781							Purchase Order Total		182.96	
028			ZO-760783	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	623.18	623.18	
028			ZO-760783	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	11.22	11.22	
028			ZO-760783							Purchase Order Total		634.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-760784	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	59.99	59.99	
028			ZO-760784							Purchase Order Total		59.99	
028			ZO-760785	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	786.87	786.87	
028			ZO-760785							Purchase Order Total		786.87	
028			ZO-760789	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	62.37	62.37	
028			ZO-760789							Purchase Order Total		62.37	
028			ZO-760790	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	39.86	39.86	
028			ZO-760790	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	398.48	398.48	
028			ZO-760790							Purchase Order Total		438.34	
028			ZO-760868	07/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		TEST STRIPS	36.0000	16.02	576.72	
028			ZO-760868							Purchase Order Total		576.72	
028			ZO-765876	07/31/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	565.46	565.46	
028			ZO-765876	07/31/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	7,971.39	7,971.39-	
028			ZO-765876							Purchase Order Total		7,405.93-	
028			ZO-765890	07/31/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	565.4600	1.00	565.46	
028			ZO-765890	07/31/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	7971.3900-	1.00	7,971.39-	
028			ZO-765890							Purchase Order Total		7,405.93-	
028			ZO-762316	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	61.8700	1.00	61.87	
028			ZO-762316							Purchase Order Total		61.87	
028			ZO-762320	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	914.9100	1.00	914.91	
028			ZO-762320	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	75.8000	1.00	75.80	
028			ZO-762320	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	9.9000	1.00	9.90	
028			ZO-762320							Purchase Order Total		1,000.61	
028			ZO-762327	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1068.2800	1.00	1,068.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-762327							Purchase Order Total		1,068.28	
028			ZO-762341	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	826.5400	1.00	826.54	
028			ZO-762341							Purchase Order Total		826.54	
028			ZO-762353	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	87.6100	1.00	87.61	
028			ZO-762353	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1307.4700	1.00	1,307.47	
028			ZO-762353	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	49.2800	1.00-	49.28-	
028			ZO-762353							Purchase Order Total		1,345.80	
028			ZO-762361	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	18.4600	1.00	18.46	
028			ZO-762361	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	795.0700	1.00	795.07	
028			ZO-762361	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	444.9800	1.00-	444.98-	
028			ZO-762361							Purchase Order Total		368.55	
028			ZO-765891	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	42.2000	1.00	42.20	
028			ZO-765891	08/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1162.1800	1.00	1,162.18	
028			ZO-765891							Purchase Order Total		1,204.38	
028			ZO-763015	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	811.52	811.52	
028			ZO-763015							Purchase Order Total		811.52	
028			ZO-763018	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	155.16	155.16	
028			ZO-763018							Purchase Order Total		155.16	
028			ZO-763060	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763060	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3116.4100	1.00	3,116.41	
028			ZO-763060	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	22.5000	1.00	22.50	
028			ZO-763060							Purchase Order Total		3,139.91	
028			ZO-763061	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763061	08/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	70.6100	1.00	70.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-763061							Purchase Order Total		71.61	
028			ZO-763063	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763063	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6152.7700	1.00	6,152.77	
028			ZO-763063	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	168.3500	1.00	168.35	
028			ZO-763063							Purchase Order Total		6,322.12	
028			ZO-763065	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763065	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	763.4100	1.00	763.41	
028			ZO-763065							Purchase Order Total		764.41	
028			ZO-763068	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763068	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1870.7600	1.00	1,870.76	
028			ZO-763068							Purchase Order Total		1,871.76	
028			ZO-763070	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763070	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1244.6200	1.00	1,244.62	
028			ZO-763070							Purchase Order Total		1,245.62	
028			ZO-763074	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763074	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1062.9600	1.00	1,062.96	
028			ZO-763074	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	81.3300	1.00	81.33	
028			ZO-763074							Purchase Order Total		1,145.29	
028			ZO-763077	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763077	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	57.9600	1.00	57.96	
028			ZO-763077							Purchase Order Total		58.96	
028			ZO-763078	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-763078	08/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	979.5100	1.00	979.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-763078							Purchase Order Total		980.51	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		CREDIT FROM INCORRECT INVOICE	1.0000	51.94-	51.94-	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		CREDIT FROM INCORRECT INVOICE	1.0000	51.94-	51.94-	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		CREDIT FROM INCORRECT INVOICE	1.0000	51.94-	51.94-	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		CREDIT FROM INCORRECT INVOICE	1.0000	42.59-	42.59-	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		CREDIT FROM INCORRECT INVOICE	1.0000	29.89-	29.89-	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	400.41	400.41	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	533.88	533.88	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	266.94	266.94	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	133.47	133.47	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	133.47	133.47	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	133.47	133.47	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	133.47	133.47	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	133.47	133.47	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	593.91	593.91	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	85.32	85.32	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	58.27	58.27	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	67.92	67.92	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	101.06	101.06	
028			ZO-763084	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		ADD ON BILL FROM INCORRECT INV	1.0000	667.35	667.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-763084							Purchase Order Total		3,214.11	
028			ZO-765893	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	51.7900	1.00	51.79	
028			ZO-765893	08/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	581.4600	1.00	581.46	
028			ZO-765893							Purchase Order Total		633.25	
028			ZO-763581	08/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	101.84	101.84	
028			ZO-763581							Purchase Order Total		101.84	
028			ZO-763583	08/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	639.44	639.44	
028			ZO-763583							Purchase Order Total		639.44	
028			ZO-765895	08/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	146.7300	1.00	146.73	
028			ZO-765895	08/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	12.0800	1.00	12.08	
028			ZO-765895	08/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	719.1300	1.00	719.13	
028			ZO-765895	08/04/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	657.6800-	1.00	657.68-	
028			ZO-765895							Purchase Order Total		220.26	
028			ZO-763852	08/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	820.05	820.05	
028			ZO-763852							Purchase Order Total		820.05	
028			ZO-763853	08/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	183.15	183.15	
028			ZO-763853							Purchase Order Total		183.15	
028			ZO-764683	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	123.43	123.43	
028			ZO-764683							Purchase Order Total		123.43	
028			ZO-764684	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	88.29	88.29	
028			ZO-764684							Purchase Order Total		88.29	
028			ZO-764686	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	152.93	152.93	
028			ZO-764686							Purchase Order Total		152.93	
028			ZO-764688	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	272.72	272.72	
028			ZO-764688							Purchase Order Total		272.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-764692	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	550.30	550.30	
028			ZO-764692	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	343.44	343.44	
028			ZO-764692							Purchase Order Total		893.74	
028			ZO-764694	08/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	117.20	117.20	
028			ZO-764694							Purchase Order Total		117.20	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	402.27	402.27	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	164.50	164.50	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	52.23	52.23	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	363.30	363.30	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	363.30	363.30	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	85.45	85.45	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	51.27	51.27	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	68.36	68.36	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	69.64	69.64	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	34.82	34.82	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	109.67	109.67	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	87.05	87.05	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	244.97	244.97	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	367.45	367.45	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	489.94	489.94	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	219.33	219.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	181.91	181.91	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	144.49	144.49	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	576.79	576.79	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	240.83	240.83	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	402.27	402.27	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	367.45	367.45	
028			ZO-765320	08/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		REBILL	1.0000	161.66	161.66	
028			ZO-765320							Purchase Order Total		5,248.95	
028			ZO-765804	08/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES		305.36	305.36	
028			ZO-765804							Purchase Order Total		305.36	
028			ZO-765805	08/14/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES		124.26	124.26	
028			ZO-765805							Purchase Order Total		124.26	
028			ZO-766072	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	51.05	51.05	
028			ZO-766072							Purchase Order Total		51.05	
028			ZO-766073	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	177.62	177.62	
028			ZO-766073							Purchase Order Total		177.62	
028			ZO-766074	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	2,646.10	2,646.10	
028			ZO-766074							Purchase Order Total		2,646.10	
028			ZO-766075	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,205.32	1,205.32	
028			ZO-766075	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	343.44	343.44	
028			ZO-766075							Purchase Order Total		1,548.76	
028			ZO-766076	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	249.31	249.31	
028			ZO-766076							Purchase Order Total		249.31	
028			ZO-766077	08/15/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	953.36	953.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-766077	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	34.67	34.67	
028			ZO-766077							Purchase Order Total		988.03	
028			ZO-766079	08/15/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	86.88	86.88	
028			ZO-766079							Purchase Order Total		86.88	
028			ZO-767129	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	310.2700	1.00	310.27	
028			ZO-767129	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	22.0800	1.00	22.08	
028			ZO-767129	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	149.0900	1.00	149.09	
028			ZO-767129							Purchase Order Total		481.44	
028			ZO-767135	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	513.2800	1.00	513.28	
028			ZO-767135	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	194.1700	1.00	194.17	
028			ZO-767135	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1312.8500	1.00	1,312.85	
028			ZO-767135							Purchase Order Total		2,020.30	
028			ZO-767136	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	3013.5900	1.00	3,013.59	
028			ZO-767136	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1094.9300	1.00	1,094.93	
028			ZO-767136	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	78.7600	1.00	78.76	
028			ZO-767136							Purchase Order Total		4,187.28	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	565.4600	1.00	565.46	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	659.1300	1.00	659.13	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	4999.8500	1.00	4,999.85	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	71.7300	1.00	71.73	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	1484.0900	1.00	1,484.09	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG	271		PHARMACY	293.4200	1.00	293.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	64.3000	1.00	64.30	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	66.6300	1.00	66.63	
028			ZO-767163	08/18/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY	7971.3900-	1.00	7,971.39-	
028			ZO-767163							Purchase Order Total		233.22	
028			ZO-767615	08/22/17	930399	VERATHON INC - PURCHASING	465		BLADDER SCANNER	1.0000	11,193.47	11,193.47	
028			ZO-767615	08/22/17	930399	VERATHON INC - PURCHASING	465		MOBILE CART FOR SCANNER	1.0000	397.99	397.99	
028			ZO-767615							Purchase Order Total		11,591.46	
028			ZO-768347	08/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	439.56	439.56	
028			ZO-768347	08/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	7.94	7.94	
028			ZO-768347	08/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	199.24	199.24	
028			ZO-768347							Purchase Order Total		646.74	
028			ZO-768349	08/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	471.46	471.46	
028			ZO-768349	08/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	6.26	6.26	
028			ZO-768349							Purchase Order Total		477.72	
028			ZO-768741	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	367.43	367.43	
028			ZO-768741	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	20.16	20.16	
028			ZO-768741	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
028			ZO-768741							Purchase Order Total		394.49	
028			ZO-768742	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-768742							Purchase Order Total		1.00	
028			ZO-768744	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	237.64	237.64	
028			ZO-768744							Purchase Order Total		237.64	
028			ZO-768745	08/28/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	765.95	765.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-768745							Purchase Order Total		765.95	
028			ZO-768746	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	150.58	150.58	
028			ZO-768746							Purchase Order Total		150.58	
028			ZO-768748	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	285.38	285.38	
028			ZO-768748							Purchase Order Total		285.38	
028			ZO-768749	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,535.12	1,535.12	
028			ZO-768749							Purchase Order Total		1,535.12	
028			ZO-768750	08/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	52.96	52.96	
028			ZO-768750							Purchase Order Total		52.96	
028			ZO-769450	08/30/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	931.0200	1.00	931.02	
028			ZO-769450	08/30/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	626.2300	1.00-	626.23-	
028			ZO-769450							Purchase Order Total		304.79	
028			ZO-769455	08/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TEST	1.0000	0.		
028			ZO-769455							Purchase Order Total			
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,280.72	1,280.72	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	78.34	78.34	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,822.31	1,822.31	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	40.18	40.18-	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	24.87	24.87-	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	149.38	149.38-	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	122.80-	122.80	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000-	444.98	444.98-	
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000-	49.28	49.28-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-769894	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000-	283.44	283.44-	
						COMPANY - DALLAS							
028			ZO-769894							Purchase Order Total		2,312.04	
028			ZO-769906	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	298.88	298.88	
						COMPANY - DALLAS							
028			ZO-769906	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	700.63	700.63	
						COMPANY - DALLAS							
028			ZO-769906	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	
						COMPANY - DALLAS							
028			ZO-769906	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	597.76	597.76	
						COMPANY - DALLAS							
028			ZO-769906	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	
						COMPANY - DALLAS							
028			ZO-769906	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	588.03	588.03	
						COMPANY - DALLAS							
028			ZO-769906							Purchase Order Total		2,577.32	
028			ZO-769909	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	1,185.79	1,185.79	
						COMPANY - DALLAS							
028			ZO-769909	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	
						COMPANY - DALLAS							
028			ZO-769909	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	1,366.82	1,366.82	
						COMPANY - DALLAS							
028			ZO-769909	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	700.63	700.63	
						COMPANY - DALLAS							
028			ZO-769909	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	1,116.61	1,116.61	
						COMPANY - DALLAS							
028			ZO-769909	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	392.02	392.02	
						COMPANY - DALLAS							
028			ZO-769909							Purchase Order Total		4,957.88	
028			ZO-769914	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	1,097.79	1,097.79	
						COMPANY - DALLAS							
028			ZO-769914	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	1,489.81	1,489.81	
						COMPANY - DALLAS							
028			ZO-769914	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	313.75	313.75	
						COMPANY - DALLAS							
028			ZO-769914	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	
						COMPANY - DALLAS							
028			ZO-769914	09/01/17	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-769914	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	97.09	97.09	
028			ZO-769914							Purchase Order Total		3,207.60	
028			ZO-769916	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	201.67	201.67	
028			ZO-769916	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	
028			ZO-769916	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	
028			ZO-769916	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	
028			ZO-769916	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	97.00	97.00	
028			ZO-769916	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,486.91	1,486.91	
028			ZO-769916							Purchase Order Total		2,099.32	
028			ZO-769918	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	
028			ZO-769918	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	392.02	392.02	
028			ZO-769918	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	685.65	685.65	
028			ZO-769918	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	1,178.30	1,178.30	
028			ZO-769918	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	
028			ZO-769918	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	980.05	980.05	
028			ZO-769918							Purchase Order Total		3,628.04	
028			ZO-769931	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	97.09	97.09	
028			ZO-769931	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	
028			ZO-769931							Purchase Order Total		201.67	
028			ZO-769942	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	392.02	392.02	
028			ZO-769942	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-769942	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	196.01	196.01	
028			ZO-769942	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	620.00	620.00	
028			ZO-769942	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	209.17	209.17	
028			ZO-769942	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	392.02	392.02	
028			ZO-769942							Purchase Order Total		2,005.23	
028			ZO-769945	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	698.28	698.28	
028			ZO-769945	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	496.60	496.60	
028			ZO-769945	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	300.59	300.59	
028			ZO-769945	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	797.20	797.20	
028			ZO-769945	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	496.60	496.60	
028			ZO-769945	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	102.87	102.87	
028			ZO-769945							Purchase Order Total		2,892.14	
028			ZO-769948	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	205.74	205.74	
028			ZO-769948	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	102.87	102.87	
028			ZO-769948	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	308.61	308.61	
028			ZO-769948	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	190.76	190.76	
028			ZO-769948	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	205.74	205.74	
028			ZO-769948	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	104.58	104.58	
028			ZO-769948							Purchase Order Total		1,118.30	
028			ZO-770007	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	4,038.73	4,038.73	
028			ZO-770007	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	38.14	38.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-770007	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	507.72	507.72	
028			ZO-770007	09/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	3,131.68	3,131.68	
028			ZO-770007							Purchase Order Total		7,716.27	
028			ZO-770193	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	385.06	385.06	
028			ZO-770193							Purchase Order Total		385.06	
028			ZO-770194	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
028			ZO-770194							Purchase Order Total		1.00	
028			ZO-770195	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	190.00	190.00	
028			ZO-770195							Purchase Order Total		190.00	
028			ZO-770197	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	450.75	450.75	
028			ZO-770197	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	95.57	95.57	
028			ZO-770197							Purchase Order Total		546.32	
028			ZO-770198	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,219.23	1,219.23	
028			ZO-770198							Purchase Order Total		1,219.23	
028			ZO-770200	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	241.13	241.13	
028			ZO-770200							Purchase Order Total		241.13	
028			ZO-770202	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	90.52	90.52	
028			ZO-770202							Purchase Order Total		90.52	
028			ZO-770205	09/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	75.46	75.46	
028			ZO-770205							Purchase Order Total		75.46	
028			ZO-770595	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	318.42	318.42	
028			ZO-770595							Purchase Order Total		318.42	
028			ZO-770647	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	18.00	18.00	
028			ZO-770647	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	19.40	19.40	
028			ZO-770647	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	33.84	33.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-770647	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	48.48	48.48	
						COMPANY - DALLAS							
028			ZO-770647	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	80.23	80.23	
						COMPANY - DALLAS							
028			ZO-770647							Purchase Order Total		199.95	
028			ZO-770705	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	91.72	91.72	
						COMPANY - DALLAS							
028			ZO-770705	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	124.34	124.34	
						COMPANY - DALLAS							
028			ZO-770705							Purchase Order Total		216.06	
028			ZO-770725	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	202.82	202.82	
						COMPANY - DALLAS							
028			ZO-770725	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	310.92	310.92	
						COMPANY - DALLAS							
028			ZO-770725							Purchase Order Total		513.74	
028			ZO-770744	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	1.19	1.19	
						COMPANY - DALLAS							
028			ZO-770744							Purchase Order Total		1.19	
028			ZO-770749	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	17.80	17.80	
						COMPANY - DALLAS							
028			ZO-770749	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	48.03	48.03	
						COMPANY - DALLAS							
028			ZO-770749	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	49.32	49.32	
						COMPANY - DALLAS							
028			ZO-770749	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	87.30	87.30	
						COMPANY - DALLAS							
028			ZO-770749							Purchase Order Total		202.45	
028			ZO-770752	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	21.94	21.94	
						COMPANY - DALLAS							
028			ZO-770752	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	4.76	4.76	
						COMPANY - DALLAS							
028			ZO-770752	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	53.46	53.46	
						COMPANY - DALLAS							
028			ZO-770752	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	440.00	440.00	
						COMPANY - DALLAS							
028			ZO-770752	09/06/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	17.08	17.08	
						COMPANY - DALLAS							
028			ZO-770752							Purchase Order Total		537.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-770761	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	297.91	297.91	
028			ZO-770761	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	51.24	51.24	
028			ZO-770761	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	2,378.47	2,378.47	
028			ZO-770761	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	50.13	50.13	
028			ZO-770761							Purchase Order Total		2,777.75	
028			ZO-770777	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	513.14	513.14	
028			ZO-770777	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	58.80	58.80	
028			ZO-770777	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	58.80	58.80	
028			ZO-770777	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	351.38	351.38	
028			ZO-770777	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	973.23	973.23	
028			ZO-770777	09/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	9.02	9.02	
028			ZO-770777							Purchase Order Total		1,964.37	
028			ZO-771303	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	372.74	372.74	
028			ZO-771303	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	5.56	5.56	
028			ZO-771303	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	61.05	61.05	
028			ZO-771303	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	219.75	219.75	
028			ZO-771303	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	82.94	82.94	
028			ZO-771303							Purchase Order Total		742.04	
028			ZO-771340	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	14.60	14.60	
028			ZO-771340	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	10.88	10.88	
028			ZO-771340	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	1,435.89	1,435.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-771340	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	604.38	604.38	
028			ZO-771340	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	277.83	277.83	
028			ZO-771340							Purchase Order Total		2,343.58	
028			ZO-771360	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	5.30	5.30	
028			ZO-771360	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	830.06	830.06	
028			ZO-771360	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	32.05	32.05	
028			ZO-771360	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	493.60	493.60	
028			ZO-771360							Purchase Order Total		1,361.01	
028			ZO-771417	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	11.25	11.25	
028			ZO-771417	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	1,269.77	1,269.77	
028			ZO-771417	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	57.85	57.85	
028			ZO-771417	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	36.78	36.78	
028			ZO-771417	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	82.96	82.96	
028			ZO-771417							Purchase Order Total		1,458.61	
028			ZO-771461	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	171.34	171.34	
028			ZO-771461	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	15.11	15.11	
028			ZO-771461	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	224.00	224.00	
028			ZO-771461	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	321.01	321.01	
028			ZO-771461	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	8.96	8.96	
028			ZO-771461							Purchase Order Total		740.42	
028			ZO-771499	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	290.34	290.34	
028			ZO-771499	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	13.90	13.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-771499	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	3.94	3.94	
						COMPANY - DALLAS							
028			ZO-771499	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	70.00	70.00	
						COMPANY - DALLAS							
028			ZO-771499	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	75.02	75.02	
						COMPANY - DALLAS							
028			ZO-771499							Purchase Order Total		453.20	
028			ZO-771510	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	35.41	35.41	
						COMPANY - DALLAS							
028			ZO-771510	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	187.01	187.01	
						COMPANY - DALLAS							
028			ZO-771510	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	2,099.67	2,099.67	
						COMPANY - DALLAS							
028			ZO-771510	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	23.62	23.62	
						COMPANY - DALLAS							
028			ZO-771510	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	66.60	66.60	
						COMPANY - DALLAS							
028			ZO-771510							Purchase Order Total		2,412.31	
028			ZO-771518	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	7.87	7.87	
						COMPANY - DALLAS							
028			ZO-771518	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	7.87	7.87	
						COMPANY - DALLAS							
028			ZO-771518	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	3.52	3.52	
						COMPANY - DALLAS							
028			ZO-771518	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	750.99	750.99	
						COMPANY - DALLAS							
028			ZO-771518	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	173.98	173.98	
						COMPANY - DALLAS							
028			ZO-771518							Purchase Order Total		944.23	
028			ZO-771524	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	262.91	262.91	
						COMPANY - DALLAS							
028			ZO-771524	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	1,689.52	1,689.52	
						COMPANY - DALLAS							
028			ZO-771524	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	495.77	495.77	
						COMPANY - DALLAS							
028			ZO-771524	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	459.55	459.55	
						COMPANY - DALLAS							
028			ZO-771524	09/08/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	9.57	9.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-771524	09/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	8.26	8.26	
028			ZO-771524							Purchase Order Total		2,925.58	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	208.68	208.68	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	240.53	240.53	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	104.26	104.26	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	73.48	73.48	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	939.92	939.92	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	136.35	136.35	
028			ZO-771938	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1.0000	107.21	107.21	
028			ZO-771938							Purchase Order Total		1,810.43	
028			ZO-772056	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	895.65	895.65	
028			ZO-772056							Purchase Order Total		895.65	
028			ZO-772057	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	404.93	404.93	
028			ZO-772057							Purchase Order Total		404.93	
028			ZO-772058	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,213.18	1,213.18	
028			ZO-772058							Purchase Order Total		1,213.18	
028			ZO-772059	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	174.13	174.13	
028			ZO-772059	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	117.72	117.72	
028			ZO-772059							Purchase Order Total		291.85	
028			ZO-772060	09/11/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	540.67	540.67	
028			ZO-772060							Purchase Order Total		540.67	
028			ZO-773590	09/19/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	745.7700	1.00	745.77	
028			ZO-773590	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	194.9000	1.00	194.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-773590	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	871.0400	1.00	871.04	
						COMPANY - DALLAS							
028			ZO-773590							Purchase Order Total		1,811.71	
028			ZO-773592	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1224.1200	1.00	1,224.12	
						COMPANY - DALLAS							
028			ZO-773592	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	73.4400	1.00	73.44	
						COMPANY - DALLAS							
028			ZO-773592	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	4339.3900	1.00	4,339.39	
						COMPANY - DALLAS							
028			ZO-773592	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	26.0000	1.00	26.00	
						COMPANY - DALLAS							
028			ZO-773592							Purchase Order Total		5,662.95	
028			ZO-773596	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	4986.5600	1.00	4,986.56	
						COMPANY - DALLAS							
028			ZO-773596	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	42.9200	1.00	42.92	
						COMPANY - DALLAS							
028			ZO-773596	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	215.2400	1.00	215.24	
						COMPANY - DALLAS							
028			ZO-773596	09/19/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	70.0600	1.00	70.06	
						COMPANY - DALLAS							
028			ZO-773596							Purchase Order Total		5,314.78	
028			ZO-774711	09/22/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,126.03	1,126.03	
						COMPANY - DALLAS							
028			ZO-774711	09/22/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	27.96	27.96	
						COMPANY - DALLAS							
028			ZO-774711	09/22/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	8.65	8.65	
						COMPANY - DALLAS							
028			ZO-774711							Purchase Order Total		1,162.64	
028			ZO-774712	09/22/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	178.04	178.04	
						COMPANY - DALLAS							
028			ZO-774712							Purchase Order Total		178.04	
028			ZO-774929	09/25/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1268.9700	1.00	1,268.97	
						COMPANY - DALLAS							
028			ZO-774929							Purchase Order Total		1,268.97	
028			ZO-774933	09/25/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	2949.7100	1.00	2,949.71	
						COMPANY - DALLAS							
028			ZO-774933							Purchase Order Total		2,949.71	
028			ZO-774946	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	7.46	7.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS			8/16/17				
028			ZO-774946	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	516.61	516.61	
						COMPANY - DALLAS			8/16/17				
028			ZO-774946	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	30.44	30.44	
						COMPANY - DALLAS			8/16/17				
028			ZO-774946	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	63.56	63.56	
						COMPANY - DALLAS			8/16/17				
028			ZO-774946							Purchase Order Total		618.07	
028			ZO-774951	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	48.66	48.66	
						COMPANY - DALLAS							
028			ZO-774951	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	72.00	72.00	
						COMPANY - DALLAS							
028			ZO-774951	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	10.35	10.35	
						COMPANY - DALLAS							
028			ZO-774951	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	214.07	214.07	
						COMPANY - DALLAS							
028			ZO-774951	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	90.33	90.33	
						COMPANY - DALLAS							
028			ZO-774951	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	694.86	694.86	
						COMPANY - DALLAS							
028			ZO-774951							Purchase Order Total		1,130.27	
028			ZO-774955	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	122.36	122.36	
						COMPANY - DALLAS							
028			ZO-774955	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	81.37	81.37	
						COMPANY - DALLAS							
028			ZO-774955	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	11.31	11.31	
						COMPANY - DALLAS							
028			ZO-774955	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	11.31	11.31	
						COMPANY - DALLAS							
028			ZO-774955	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	51.32	51.32	
						COMPANY - DALLAS							
028			ZO-774955	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	2.48	2.48	
						COMPANY - DALLAS							
028			ZO-774955							Purchase Order Total		280.15	
028			ZO-774960	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	43.92	43.92	
						COMPANY - DALLAS							
028			ZO-774960	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	87.84	87.84	
						COMPANY - DALLAS							
028			ZO-774960	09/25/17	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	145.44	145.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-774960	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	216.88	216.88	
028			ZO-774960							Purchase Order Total		494.08	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	24.28	24.28	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	395.17	395.17	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	1,330.72	1,330.72	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	374.75	374.75	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	67.86	67.86	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER CREDIT	1.0000	282.31-	282.31-	
028			ZO-774969	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER CREDIT	1.0000	500.57-	500.57-	
028			ZO-774969							Purchase Order Total		1,409.90	
028			ZO-774976	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	101.79	101.79	
028			ZO-774976	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	4.60	4.60	
028			ZO-774976							Purchase Order Total		106.39	
028			ZO-774982	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	802.70	802.70	
028			ZO-774982	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	235.44	235.44	
028			ZO-774982	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	4.01	4.01	
028			ZO-774982	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	118.44	118.44	
028			ZO-774982							Purchase Order Total		1,160.59	
028			ZO-774984	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	64.09	64.09	
028			ZO-774984							Purchase Order Total		64.09	
028			ZO-774986	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	47.42	47.42	
028			ZO-774986							Purchase Order Total		47.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-774990	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	218.45	218.45	
028			ZO-774990	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	11.61	11.61	
028			ZO-774990							Purchase Order Total		230.06	
028			ZO-774992	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	5.38	5.38	
028			ZO-774992	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	26.10	26.10	
028			ZO-774992	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	54.61	54.61	
028			ZO-774992	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	35.67	35.67	
028			ZO-774992	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	7.04	7.04	
028			ZO-774992							Purchase Order Total		128.80	
028			ZO-774996	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	60.00	60.00	
028			ZO-774996	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	19.10	19.10	
028			ZO-774996	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	70.00	70.00	
028			ZO-774996							Purchase Order Total		149.10	
028			ZO-774998	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	36.00	36.00	
028			ZO-774998	09/25/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	148.77	148.77	
028			ZO-774998							Purchase Order Total		184.77	
028			ZO-775163	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	13.27	13.27	
028			ZO-775163							Purchase Order Total		13.27	
028			ZO-775167	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHAARMACY ORDERS	1.0000	25.94	25.94	
028			ZO-775167							Purchase Order Total		25.94	
028			ZO-775172	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	108.00	108.00	
028			ZO-775172							Purchase Order Total		108.00	
028			ZO-775181	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	109.32	109.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-775181							Purchase Order Total		109.32	
028			ZO-775221	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	89.64	89.64	
028			ZO-775221							Purchase Order Total		89.64	
028			ZO-775228	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	12.00	12.00	
028			ZO-775228							Purchase Order Total		12.00	
028			ZO-775234	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	273.81	273.81	
028			ZO-775234							Purchase Order Total		273.81	
028			ZO-775245	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMARY ORDERS	1.0000	82.45	82.45	
028			ZO-775245							Purchase Order Total		82.45	
028			ZO-775256	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	658.18	658.18	
028			ZO-775256							Purchase Order Total		658.18	
028			ZO-775257	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	16.92	16.92	
028			ZO-775257							Purchase Order Total		16.92	
028			ZO-775260	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	423.17	423.17	
028			ZO-775260							Purchase Order Total		423.17	
028			ZO-775261	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,686.84	1,686.84	
028			ZO-775261							Purchase Order Total		1,686.84	
028			ZO-775262	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,529.37	1,529.37	
028			ZO-775262	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	363.60	363.60	
028			ZO-775262	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	21.45	21.45	
028			ZO-775262							Purchase Order Total		1,914.42	
028			ZO-775265	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	766.48	766.48	
028			ZO-775265							Purchase Order Total		766.48	
028			ZO-775271	09/26/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	41.72	41.72	
028			ZO-775271							Purchase Order Total		41.72	
028			ZO-775284	09/26/17	500560	MCKESSON MEDICAL	470		PERMETHRIN CREAM	7.0000	71.51-	500.57-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZO-775284							Purchase Order Total		500.57-	
028			ZO-775291	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470		FAMOTID TAB	2.0000	5.17-	10.34-	
028			ZO-775291	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470		FUROSEM TAB	1.0000	3.94-	3.94-	
028			ZO-775291	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470		KLOR-CON ER TAB	1.0000	97.82-	97.82-	
028			ZO-775291	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470		LOPERAM CAP	2.0000	8.24	16.48	
028			ZO-775291	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	470		MIRTAZAP TAB	1.0000	153.73-	153.73-	
028			ZO-775291							Purchase Order Total		249.35-	
028			ZO-775537	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	677.49	677.49	
028			ZO-775537							Purchase Order Total		677.49	
028			ZO-775545	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	172.51	172.51	
028			ZO-775545	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	246.98	246.98	
028			ZO-775545	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	68.46	68.46	
028			ZO-775545	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	6.00	6.00	
028			ZO-775545	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	7.20	7.20	
028			ZO-775545							Purchase Order Total		501.15	
028			ZO-775566	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	20.44	20.44	
028			ZO-775566							Purchase Order Total		20.44	
028			ZO-775570	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	24.00	24.00	
028			ZO-775570							Purchase Order Total		24.00	
028			ZO-775575	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	204.41	204.41	
028			ZO-775575	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	16.71	16.71	
028			ZO-775575	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	90.25	90.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-775575	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	11.34	11.34	
028			ZO-775575	09/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	24.00	24.00	
028			ZO-775575							Purchase Order Total		346.71	
028			ZO-775837	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	197.28	197.28	
028			ZO-775837	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	3.24	3.24	
028			ZO-775837	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	425.19	425.19	
028			ZO-775837							Purchase Order Total		625.71	
028			ZO-775845	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	384.61	384.61	
028			ZO-775845	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	15.88	15.88	
028			ZO-775845	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	40.10	40.10	
028			ZO-775845	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	75.80	75.80	
028			ZO-775845							Purchase Order Total		516.39	
028			ZO-775866	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	316.60	316.60	
028			ZO-775866							Purchase Order Total		316.60	
028			ZO-775919	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775919	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1471.4400	1.00	1,471.44	
028			ZO-775919	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3523.5400	1.00	3,523.54	
028			ZO-775919							Purchase Order Total		4,995.98	
028			ZO-775920	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775920	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	30.9000	1.00	30.90	
028			ZO-775920							Purchase Order Total		31.90	
028			ZO-775921	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775921	09/28/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	411.4100	1.00	411.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-775921							Purchase Order Total		412.41	
028			ZO-775922	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775922	09/28/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	142.8200	1.00	142.82	
028			ZO-775922							Purchase Order Total		143.82	
028			ZO-775979	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775979	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1385.6200	1.00	1,385.62	
028			ZO-775979							Purchase Order Total		1,386.62	
028			ZO-775983	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775983	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.1400	1.00	26.14	
028			ZO-775983							Purchase Order Total		27.14	
028			ZO-775988	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775988	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	746.9200	1.00	746.92	
028			ZO-775988							Purchase Order Total		747.92	
028			ZO-775994	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775994	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	30.8400	1.00	30.84	
028			ZO-775994							Purchase Order Total		31.84	
028			ZO-775997	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775997	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	158.8300	1.00	158.83	
028			ZO-775997							Purchase Order Total		159.83	
028			ZO-775999	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-775999	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	877.7800	1.00	877.78	
028			ZO-775999							Purchase Order Total		878.78	
028			ZO-776001	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-776001	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	65.7100	1.00	65.71	
028			ZO-776001							Purchase Order Total		66.71	
028			ZO-776002	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776002	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1900.3900	1.00	1,900.39	
028			ZO-776002							Purchase Order Total		1,901.39	
028			ZO-776009	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776009	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	459.3700	1.00	459.37	
028			ZO-776009							Purchase Order Total		460.37	
028			ZO-776013	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776013	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4936.3700	1.00	4,936.37	
028			ZO-776013							Purchase Order Total		4,937.37	
028			ZO-776014	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMAC ORDER	1.0000	1.00	1.00	
028			ZO-776014	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2474.3600	1.00	2,474.36	
028			ZO-776014							Purchase Order Total		2,475.36	
028			ZO-776015	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776015							Purchase Order Total		1.00	
028			ZO-776016	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776016	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	534.5300	1.00	534.53	
028			ZO-776016							Purchase Order Total		535.53	
028			ZO-776017	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776017	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1543.4700	1.00	1,543.47	
028			ZO-776017	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7.1600	1.00	7.16	
028			ZO-776017							Purchase Order Total		1,551.63	
028			ZO-776019	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-776019	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	229.1200	1.00	229.12	
						COMPANY - DALLAS							
028			ZO-776019							Purchase Order Total		230.12	
028			ZO-776021	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776021	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	53.0700	1.00	53.07	
						COMPANY - DALLAS							
028			ZO-776021	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	3282.9100	1.00	3,282.91	
						COMPANY - DALLAS							
028			ZO-776021							Purchase Order Total		3,336.98	
028			ZO-776022	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776022	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	16.2800	1.00	16.28	
						COMPANY - DALLAS							
028			ZO-776022							Purchase Order Total		17.28	
028			ZO-776023	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776023	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1914.3700	1.00	1,914.37	
						COMPANY - DALLAS							
028			ZO-776023							Purchase Order Total		1,915.37	
028			ZO-776027	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776027	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	73.0500	1.00	73.05	
						COMPANY - DALLAS							
028			ZO-776027							Purchase Order Total		74.05	
028			ZO-776029	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776029	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	804.9900	1.00	804.99	
						COMPANY - DALLAS							
028			ZO-776029							Purchase Order Total		805.99	
028			ZO-776031	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776031							Purchase Order Total		1.00	
028			ZO-776034	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
028			ZO-776034							Purchase Order Total		1.00	
028			ZO-776035	09/29/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-776035	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	403.5100	1.00	403.51	
028			ZO-776035	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1690.9200	1.00	1,690.92	
028			ZO-776035							Purchase Order Total		2,095.43	
028			ZO-776036	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776036	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	946.1100	1.00	946.11	
028			ZO-776036	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1993.0100	1.00	1,993.01	
028			ZO-776036							Purchase Order Total		2,940.12	
028			ZO-776038	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776038	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	740.8100	1.00	740.81	
028			ZO-776038	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	37.4900	1.00	37.49	
028			ZO-776038	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2683.6900	1.00	2,683.69	
028			ZO-776038	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2796.6200	1.00	2,796.62	
028			ZO-776038							Purchase Order Total		6,259.61	
028			ZO-776039	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776039	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	29.4500	1.00	29.45	
028			ZO-776039	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	663.8500	1.00	663.85	
028			ZO-776039	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	37.5000	1.00	37.50	
028			ZO-776039	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1429.6800	1.00	1,429.68	
028			ZO-776039							Purchase Order Total		2,161.48	
028			ZO-776041	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776041							Purchase Order Total		1.00	
028			ZO-776043	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-776043							Purchase Order Total		1.00	
028			ZO-776045	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776045							Purchase Order Total		1.00	
028			ZO-776048	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776048							Purchase Order Total		1.00	
028			ZO-776050	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776050							Purchase Order Total		1.00	
028			ZO-776053	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDEDR	1.0000	1.00	1.00	
028			ZO-776053							Purchase Order Total		1.00	
028			ZO-776055	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776055							Purchase Order Total		1.00	
028			ZO-776056	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776056							Purchase Order Total		1.00	
028			ZO-776057	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776057							Purchase Order Total		1.00	
028			ZO-776062	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776062							Purchase Order Total		1.00	
028			ZO-776064	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776064							Purchase Order Total		1.00	
028			ZO-776065	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776065							Purchase Order Total		1.00	
028			ZO-776074	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776074							Purchase Order Total		1.00	
028			ZO-776075	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
028			ZO-776075							Purchase Order Total		1.00	
028			ZO-776077	09/29/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-776077							Purchase Order Total		1.00	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	98	ACCUCHECK TEST STRIPS	24.0000	14.70	352.82	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	8.0000	38.00	304.00	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	30.51	244.08	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	8.0000	38.00	304.00	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	4.0000	20.80	83.20	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	8.0000	12.78	102.24	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	10.0000	15.91	159.10	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.76	36.56	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PITCHERS WATER PLASTIC	100.0000	.62	62.42	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PUREL HAND SANITIZER 2N1 2OZ	72.0000	1.21	87.27	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	36.0000	2.46	88.62	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	50.0000	.46	22.83	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASGCLOTH ADULT WINGS CLEANSIN	216.0000	2.94	635.40	
028			ZP-756188	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	216.0000	2.94	635.40	
028			ZP-756188							Purchase Order Total		3,803.76	
028			ZP-756278	07/07/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-756278							Purchase Order Total		7.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756285	07/07/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	3.0000	98.40	295.20	
028			ZP-756285	07/07/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	70.40	422.40	
028			ZP-756285	07/07/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	1.0000	105.00	105.00	
028			ZP-756285							Purchase Order Total		822.60	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	31.75	31.75	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	31.75	31.75	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	26.50	53.00	
028			ZP-756296	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	2.0000	30.74	61.48	
028			ZP-756296							Purchase Order Total		480.29	
028			ZP-756306	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-756306	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-756306	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-756306	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
028			ZP-756306	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-756306	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-756306							Purchase Order Total		388.54	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	8.0000	22.80	182.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CONTAINER GRADUATE 1200CC	400.0000	.24	96.00	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEODERANT, SPEEDSTICK LADY	24.0000	1.75	42.06	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	40.0000	3.30	132.00	
028			ZP-756360	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.48	
028			ZP-756360							Purchase Order Total		1,307.90	
028			ZP-756419	07/07/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	16.0000	2.47	39.44	
028			ZP-756419	07/07/17	507042	THOMPSON CO - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	16.0000	2.36	37.82	
028			ZP-756419							Purchase Order Total		77.26	
028			ZP-756441	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	12.0000	56.65	679.80	
028			ZP-756441	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	56.65	679.80	
028			ZP-756441	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER FOLEY 18FR 30CC	36.0000	1.15	41.37	
028			ZP-756441	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE PACKING STRIPS, IODO	48.0000	2.24	107.52	
028			ZP-756441	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	NEEDLE HYPO 30 X 1	12.0000	76.52	918.24	
028			ZP-756441	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE HOLLISTER	6.0000	46.33	277.98	
028			ZP-756441							Purchase Order Total		2,704.71	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF GROUND	78.5000	2.46	193.11	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	385	98	RHUBARB 1/30#	1.0000	30.59	30.59	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	5.0000	51.03	255.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF CORNED BRISKET FLATS RAW	79.4000	2.44	193.74	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	EA ONIONS/GREEN ICELESS	1.0000	6.75	6.75	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	35.71	35.71	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	51.3000	3.84	196.99	
028			ZP-756510	07/07/17	1260020	REINHART FOOD SERVICE LLC - OM	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	30.82	30.82	
028			ZP-756510							Purchase Order Total		967.42	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	56.76	56.76	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	26.11	26.11	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	3.0000	10.58	31.74	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE PINEAPPLE VITALITY	1.0000	20.76	20.76	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.16	33.16	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	26.69	26.69	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	24.78	24.78	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	3.0000	5.73	17.20	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	16.32	32.63	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	26.44	79.33	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	22.61	22.61	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BTRD REDHOOK	1.0000	75.15	75.15	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	1.0000	20.77	20.77	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	2.0000	73.57	147.13	
028			ZP-756537	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.15	40.29	
028			ZP-756537							Purchase Order Total		769.05	
028			ZP-756584	07/07/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	14.0000	2.00	28.00	
028			ZP-756584	07/07/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-756584	07/07/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756584	07/07/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-756584							Purchase Order Total		75.04	
028			ZP-756616	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-756616	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-756616	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-756616	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.15	22.62	
028			ZP-756616	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-756616	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-756616							Purchase Order Total		165.33	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.32	12.96	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-756621	07/07/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-756621							Purchase Order Total		194.56	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN TYLENOL	24.0000	1.04	24.88	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	LEG BAG STRAP FABRIC 23" MED	100.0000	4.35	435.16	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	KERLIX STERILE 4-1/2	100.0000	.89	89.00	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	12.0000	9.50	113.99	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	8.0000	57.30	458.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY PLUS 1.2 CAL RTH	8.0000	38.93	311.44	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SWAB STICK NO-STING BARRIER 3M	12.0000	54.13	649.56	
028			ZP-756898	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	72.0000	2.94	211.80	
028			ZP-756898							Purchase Order Total		3,185.23	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	6.0000	1.86	11.17	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	17.55	17.55	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IMIT EXTRACT 1/GAL	1.0000	10.24	10.24	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	28.52	28.52	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.72	53.44	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.50	55.00	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	24.78	24.78	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.10	26.10	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.99	23.99	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROAST SLICED	1.0000	84.00	84.00	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.73	22.93	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	16.33	32.65	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	13.53	13.53	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	15.42	15.42	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	18.08	18.08	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	14.05	14.05	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	6.67	6.67	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	26.44	79.33	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	16.88	33.76	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-756918	07/10/17	500555	CASH WA	385	96	COMMODITY PEAS	1.0000	17.36	17.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FROZEN 30#				
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	34.20	102.61	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	3.0000	23.40	70.21	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-756918	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	32.86	32.86	
028			ZP-756918							Purchase Order Total		928.76	
028			ZP-756923	07/10/17	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	8.0000	46.73	373.84	
028			ZP-756923	07/10/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	96.0000	4.06	389.76	
028			ZP-756923							Purchase Order Total		763.60	
028			ZP-756936	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-756936	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
028			ZP-756936	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	21.0000	1.19	24.99	
028			ZP-756936	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-756936	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-756936	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-756936							Purchase Order Total		90.49	
028			ZP-756938	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-756938	07/10/17	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	6.0000	.85	5.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-756938	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-756938	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.15	22.62	
028			ZP-756938	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-756938	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-756938							Purchase Order Total		204.29	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	3.0000	31.02	93.06	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.79	35.79	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	41.89	41.89	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.26	18.26	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	86	SPINACH FRESH	1.0000	5.89	5.89	
028			ZP-756939	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-756939							Purchase Order Total		373.59	
028			ZP-756943	07/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.11	16.44	
028			ZP-756943	07/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-756943							Purchase Order Total		68.20	
028			ZP-756949	07/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.16	138.99	
028			ZP-756949							Purchase Order Total		138.99	
028			ZP-756955	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
028			ZP-756955	07/10/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-756955							Purchase Order Total		19.50	
028			ZP-756962	07/10/17	507042	THOMPSON CO -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	2.0000	43.17	86.34	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	7.58	15.16	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	11.93	11.93	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	33.66	33.66	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	61	NOODLES EGG KLUSKI 10#	1.0000	15.63	15.63	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	23.82	23.82	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF PATTIES	2.0000	44.60	89.20	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	23.09	92.36	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	30.57	30.57	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	POLISH SAUSAGE 10#	2.0000	29.39	58.78	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	28.72	28.72	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	22.89	45.78	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	21.8400	3.48	76.00	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	2.0000	11.40	22.80	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	385	96	CARROTS DICED 20 LB FRZ	1.0000	17.04	17.04	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-756962	07/10/17	507042	THOMPSON CO -	380	30	SOUR CREAM CULTURED	1.0000	24.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	16.10	16.10	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	6.88	6.88	
028			ZP-756962	07/10/17	507042	THOMPSON CO - PURCHASING	390	07	CREAM CHEESE INDIVIDUAL	1.0000	18.96	18.96	
028			ZP-756962							Purchase Order Total		925.23	
028			ZP-756973	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	78	BAG, KANGAROO EPUMP SAFETY	4.0000	152.40	609.60	
028			ZP-756973	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028			ZP-756973	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING, MAXORB EXTRA AG+	6.0000	57.59	345.54	
028			ZP-756973	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	40.0000	4.95	198.00	
028			ZP-756973	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028			ZP-756973	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	192.0000	2.94	564.80	
028			ZP-756973							Purchase Order Total		2,399.14	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	42.24	42.24	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	46	JELLO LIME 6/4.5#	1.0000	42.72	42.72	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	46	JELLO LEMON 6/4.5 LB	1.0000	42.72	42.72	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	20.13	20.13	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.58	22.58	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.52	31.52	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	15.95	15.95	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.39	58.78	
028			ZP-756995	07/10/17	507042	THOMPSON CO -	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	10.93	21.86	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	38.11	38.11	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.43	46.43	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	31.84	63.68	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF PATTIES	2.0000	44.60	89.20	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	385	47	FRIES COIL CUT SPCY	1.0000	37.30	37.30	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	385	96	POTATO HSHBRN SHD	2.0000	15.65	31.30	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-756995	07/10/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.35	133.05	
028			ZP-756995							Purchase Order Total		1,005.99	
028			ZP-757025	07/10/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSER WOUND SPRAY SKINTEG	48.0000	2.15	103.28	
028			ZP-757025	07/10/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.51	504.84	
028			ZP-757025	07/10/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	20.0000	47.18	943.60	
028			ZP-757025							Purchase Order Total		1,551.72	
028			ZP-757398	07/11/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-757398							Purchase Order Total		35.40	
028			ZP-757412	07/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-757412	07/11/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028			ZP-757412	07/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-757412	07/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-757412	07/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-757412							Purchase Order Total		115.05	
028			ZP-758606	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	1.0000	2.94	2.94	
028			ZP-758606							Purchase Order Total		2.94	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	18.0000	54.05	972.90	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	10.0000	50.00	500.00	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	8.0000	39.36	314.88	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	30.51	244.08	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	5.0000	20.80	104.00	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	5.46	131.04	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	8.0000	18.50	148.00	
028			ZP-758745	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	216.0000	2.94	635.40	
028			ZP-758745							Purchase Order Total		3,050.30	
028			ZP-759096	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-759096	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	8.0000	12.78	102.24	
028			ZP-759096	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING/SPONGE TRACH 4X4	12.0000	1.55	18.60	
028			ZP-759096	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	98	GLUCOSE TUBE GEL	27.0000	3.91	105.57	
028			ZP-759096							Purchase Order Total		281.15	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	19.88	119.28	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	1.0000	20.80	20.80	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	LID 12OZ SIP THRU	2.0000	24.91	49.82	
028			ZP-759682	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	9.0000	9.39	84.51	
028			ZP-759682							Purchase Order Total		652.57	
028			ZP-759740	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			ZP-759740	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	6.0000	40.74	244.44	
028			ZP-759740	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-759740	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
028			ZP-759740	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	SKIN PREP DRESSING WIPE	4.0000	6.73	26.92	
028			ZP-759740							Purchase Order Total		957.70	
028			ZP-759784	07/20/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	3.0000	98.40	295.20	
028			ZP-759784	07/20/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	5.0000	70.40	352.00	
028			ZP-759784	07/20/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
028			ZP-759784							Purchase Order Total		857.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	44.37	177.48	
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	METAMUCIL ORANGE W/SUGAR	24.0000	7.55	181.08	
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, DISPOSABLE, WITH	12.0000	40.00	480.00	
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	84	WHITE PETROLEUM JELLEY 4OZ	24.0000	.69	16.50	
028			ZP-760478	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	96.0000	2.94	282.40	
028			ZP-760478							Purchase Order Total		2,028.46	
028			ZP-760503	07/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	192.0000	3.51	673.12	
028			ZP-760503	07/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING EXUDERM 4X4 ODORSHEIL	12.0000	19.19	230.28	
028			ZP-760503	07/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTILOCK NON ADHESIVE	12.0000	32.20	386.40	
028			ZP-760503							Purchase Order Total		1,289.80	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	640	80	FOIL 18 X 500 (HEAVY DUTY)	2.0000	23.25	46.50	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK RIBS BABY BACK	65.1000	2.80	182.28	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	2.0000	52.08	104.16	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	1.0000	46.96	46.96	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	26.03	26.03	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	POTATO REDSKIN	1.0000	25.48	25.48	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	393	86	POTATOES SWEET 6/#10	1.0000	29.30	29.30	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK SHOULDER P/C	66.6800	1.57	104.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	51.0000	3.84	195.84	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK CHOP, 5 OZ	2.0000	41.45	82.90	
028			ZP-760603	07/24/17	1260020	REINHART FOOD SERVICE LLC - OM	393	86	TURNIP GREENS, CANNED	1.0000	43.40	43.40	
028			ZP-760603							Purchase Order Total		912.10	
028			ZP-760777	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-760777	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-760777	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-760777	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-760777	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-760777	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-760777							Purchase Order Total		138.25	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-760792	07/25/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-760792							Purchase Order Total		278.60	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-760816	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-760816							Purchase Order Total		286.75	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	4.0000	10.58	42.32	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	26.72	26.72	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	50.89	50.89	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	29.53	29.53	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-760895	07/25/17	500555	CASH WA	390	49	LNCHMT HAM SLCD	1.0000	49.43	49.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	5.80	46.41	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	46.84	46.84	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	16.32	48.95	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	1.0000	16.88	16.88	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.36	17.36	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.80	57.60	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	19.17	19.17	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	39.57	79.14	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN WINGS & DRUMS IQF 2/10	1.0000	33.30	33.30	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.06	72.11	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING,	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
028			ZP-760895	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	35.97	35.97	
028			ZP-760895							Purchase Order Total		922.41	
028			ZP-760933	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-760933	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-760933	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-760933	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-760933	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-760933							Purchase Order Total		115.05	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	46	CAKE MIXES	1.0000	38.39	38.39	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	36.01	36.01	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	42.81	42.81	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.14	16.14	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	69	OLIVE QN STFD	1.0000	14.15	14.15	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	41.22	41.22	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	46.04	46.04	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-760958	07/25/17	507042	THOMPSON CO -	393	53	COMMODITY POTATO	2.0000	59.76	119.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FLAKES 6/5#				
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	41.68	41.68	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	61.07	61.07	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	42.89	42.89	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	3.0000	62.05	186.15	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	37.25	37.25	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.20	32.20	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	23.09	46.18	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	24.34	48.68	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	25.73	25.73	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	96	ZUCCHINI SQUASH SLICED	1.0000	29.27	29.27	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	98	ONION & PEPPER STRIPS 6/2.5#	2.0000	32.46	64.92	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.35	177.40	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.96	3.96	
028			ZP-760958	07/25/17	507042	THOMPSON CO - PURCHASING	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.23	96.92	
028			ZP-760958	07/25/17	507042	THOMPSON CO -	390	56	MARGARINE LIQUID	2.0000	27.11	54.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			2/17.5#				
028			ZP-760958							Purchase Order Total		1,512.80	
028			ZP-761033	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.16	138.99	
028			ZP-761033							Purchase Order Total		138.99	
028			ZP-761040	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	
028			ZP-761040	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.96	15.92	
028			ZP-761040	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	12.0000	1.80	21.58	
028			ZP-761040							Purchase Order Total		62.16	
028			ZP-761249	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	90.0000	5.81	523.05	
028			ZP-761249	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	44.37	266.22	
028			ZP-761249							Purchase Order Total		789.27	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASIN, EMESIS, DISPOSABLE	750.0000	.18	134.88	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETERS, FOLEY, 100% SIL	12.0000	3.58	42.98	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	80.0000	4.42	353.60	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	OSTOMY M9 DROPS,	24.0000	8.66	207.76	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	37	SHAVING CREAM	24.0000	1.12	26.94	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGE 60MIL FEEDING 309620	12.0000	6.89	82.68	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	TAPE, MICROPORE SURGICAL,	12.0000	4.60	55.20	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	84	TOOTHBRUSH	288.0000	.27	77.76	
028			ZP-761563	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	96.0000	2.94	282.40	
028			ZP-761563							Purchase Order Total		1,366.20	
028			ZP-761794	07/28/17	500560	MCKESSON MEDICAL	475	09	TAPE HYPAFIX 2"	10.0000	7.36	73.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-761794	07/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	BLEACH GERMICIDAL SANI-CLOTH	12.0000	9.50	113.99	
028			ZP-761794	07/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	12.0000	9.50	113.99	
028			ZP-761794							Purchase Order Total		301.58	
028			ZP-761915	07/28/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	144.0000	3.45	496.08	
028			ZP-761915							Purchase Order Total		496.08	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	6.0000	40.74	244.44	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	44.37	177.48	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE PACKING STRIPS, IODO	24.0000	1.51	36.24	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	40.0000	2.17	86.94	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	90.0000	4.95	445.50	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	70.0000	4.95	346.50	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	70.0000	4.95	346.50	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-762187	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	37	SHAVING CREAM	24.0000	1.12	26.94	
028			ZP-762187							Purchase Order Total		2,465.88	
028			ZP-762197	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-762197	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-762197	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	8.0000	19.88	159.04	
028			ZP-762197	07/31/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	8.0000	19.88	159.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-762197	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-762197	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-762197							Purchase Order Total		552.13	
028			ZP-762488	08/01/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	8.0000	2.24	17.92	
028			ZP-762488	08/01/17	507042	THOMPSON CO - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	18.0000	1.89	34.07	
028			ZP-762488							Purchase Order Total		51.99	
028			ZP-762591	08/01/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-762591	08/01/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-762591	08/01/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-762591	08/01/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-762591	08/01/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-762591	08/01/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-762591							Purchase Order Total		110.79	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.73	55.73	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	2.0000	31.02	62.04	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.28	18.28	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-762595	08/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-762595							Purchase Order Total		453.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	1.0000	41.54	41.54	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.04	25.04	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	46	CAKE MIX CHEESE 6/4#/CS	1.0000	65.58	65.58	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	11.93	11.93	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	44.53	44.53	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	2.0000	7.95	15.90	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.44	68.88	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	393	86	BEETS DICED 6/10	1.0000	23.87	23.87	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.05	124.10	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	46	FISH WEDGE COD 2 OZ 1/10#	1.0000	53.18	53.18	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP BLACK TIGER COOKED P&D	1.0000	60.77	60.77	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	25.70	25.70	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	23.09	69.27	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	390	84	POTATO DICED S/STY	1.0000	45.59	45.59	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	30.30	30.30	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	96	PEAS & ONIONS 12/2.5LB	1.0000	25.02	25.02	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	96	VEG BLEND STIR FRY	1.0000	31.62	31.62	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.55	30.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.35	133.05	
028			ZP-762602	08/01/17	507042	THOMPSON CO - PURCHASING	390	28	CT WATERMELON	1.0000	6.73	6.73	
028			ZP-762602							Purchase Order Total		1,091.54	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	8.0000	30.74	245.92	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEOPDERANT SPEED STICK	48.0000	1.62	77.76	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PUREL HAND SANITIZER 2N1 2OZ	96.0000	1.21	116.36	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	48.0000	2.46	118.16	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	96.0000	2.94	282.40	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	96.0000	2.66	255.64	
028			ZP-763237	08/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	710	75	EZWRAP SOFT F/EARS	.6700	25.00	16.75	
028			ZP-763237							Purchase Order Total		1,237.79	
028			ZP-763310	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.16	138.99	
028			ZP-763310							Purchase Order Total		138.99	
028			ZP-763315	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	12.0000	1.80	21.58	
028			ZP-763315	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	
028			ZP-763315	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.96	15.92	
028			ZP-763315	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-763315	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-763315	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-763315							Purchase Order Total		165.22	
028			ZP-763324	08/03/17	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	11.0000	2.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			16 OZ				
028			ZP-763324	08/03/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-763324	08/03/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-763324							Purchase Order Total		72.64	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.39	10.78	
028			ZP-763332	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-763332							Purchase Order Total		163.77	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	19.88	79.52	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	19.88	79.52	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	26.50	26.50	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-763562	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	6.0000	9.39	56.34	
028			ZP-763562							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												508.90	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	23.70	23.70	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.72	53.44	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	13.78	13.78	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	27.42	27.42	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	16.32	32.63	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	10.99	10.99	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	16.88	33.76	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	34.20	68.41	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	53.8200	1.95	104.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	3.0000	38.28	114.85	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	35.98	71.95	
028			ZP-763569	08/04/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	74.24	74.24	
028			ZP-763569							Purchase Order Total		783.99	
028			ZP-763579	08/04/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	1.0000	98.40	98.40	
028			ZP-763579	08/04/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	5.0000	70.40	352.00	
028			ZP-763579	08/04/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	1.0000	105.00	105.00	
028			ZP-763579							Purchase Order Total		555.40	
028			ZP-763580	08/04/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-763580							Purchase Order Total		11.80	
028			ZP-763586	08/04/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-763586	08/04/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	25.0000	1.18	29.50	
028			ZP-763586	08/04/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-763586	08/04/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-763586							Purchase Order Total		59.39	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	5.0000	19.88	99.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	1.0000	93.89	93.89	
028			ZP-763777	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	1.0000	98.83	98.83	
028			ZP-763777							Purchase Order Total		549.95	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	60	PLASTICWARE FORK	1.0000	16.06	16.06	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHTIE IND WRAPPED MED	1.0000	16.06	16.06	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	41.48	41.48	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	60	PLATE FOAM 9"	2.0000	25.30	50.60	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	60	PLATES, FOAM 6"	2.0000	21.23	42.46	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	23.76	23.76	
028			ZP-763803	08/07/17	1278212	LARSEN SUPPLY CO	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	55.55	111.10	
028			ZP-763803							Purchase Order Total		301.52	
028			ZP-763924	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-763924	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-763924	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-763924	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-763924							Purchase Order Total		57.92	
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	19.88	19.88	
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	19.88	79.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	26.50	26.50	
028			ZP-763930	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	55.87	55.87	
028			ZP-763930							Purchase Order Total		400.41	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.18	33.18	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.72	53.44	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	24.78	49.56	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	9.39	9.39	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	17.73	106.39	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	39.53	79.06	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.80	23.21	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	4.0000	16.32	65.26	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	5.0000	33.75	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	38.5200	1.95	75.12	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
028			ZP-763947	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
028			ZP-763947							Purchase Order Total		796.06	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK RIBS BABY BACK	161.5500	2.60	420.03	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	6.0000	52.55	315.30	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	2.0000	47.76	95.52	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	19.27	38.54	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	TOMATO RED 5X6 XLG	1.0000	20.01	20.01	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	LETTUCE SHREDDED 1/8"	1.0000	6.39	6.39	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	EA ONIONS/GREEN ICELESS	1.0000	20.95	20.95	
028			ZP-763974	08/07/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK SHOULDER P/C	83.5000	1.60	133.43	
028			ZP-763974							Purchase Order Total		1,074.73	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	36.89	36.89	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	41.89	41.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.28	18.28	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	86	SPINACH FRESH	1.0000	5.89	5.89	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	1.0000	61.79	61.79	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	3.0000	66.01	198.03	
028			ZP-763988	08/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	59.88	119.76	
028			ZP-763988							Purchase Order Total		582.17	
028			ZP-763996	08/07/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-763996	08/07/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	2.0000	4.32	8.64	
028			ZP-763996	08/07/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-763996							Purchase Order Total		116.39	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	36.01	36.01	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	33.10	33.10	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	33.66	33.66	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.14	16.14	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLES	1.0000	6.36	6.36	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.33	21.33	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	33.46	33.46	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	29.76	29.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.19	44.19	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	1.0000	42.32	42.32	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	12	DUTCH APPLE PIE	1.0000	33.48	33.48	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	06	BREADSTICK GARLIC	1.0000	29.27	29.27	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	47.97	47.97	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	48.55	48.55	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	36.26	36.26	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	37.25	74.50	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	23.09	46.18	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	25.73	25.73	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	96	CORN ON THE COB	1.0000	20.43	20.43	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	13.96	13.96	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.35	88.70	
028			ZP-764001	08/07/17	507042	THOMPSON CO - PURCHASING	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	24.23	72.69	
028			ZP-764001							Purchase Order Total		1,048.57	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGE, ELASTIC - 4.5 YD.	20.0000	.66	13.12	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	40.74	488.88	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	75	CALMOSEPTINE OINTMENT	24.0000	5.29	126.96	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	6.0000	57.30	343.80	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	COTTON BALLS MED	16.0000	1.66	26.56	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.59	38.16	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.96	383.40	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	40.0000	3.30	132.00	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	12.0000	13.98	167.76	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-764025	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	20.0000	1.51	30.24	
028			ZP-764025							Purchase Order Total		3,074.42	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.96	36.96	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	26.85	26.85	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.64	55.28	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.54	18.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	49.02	49.02	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.77	22.77	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	19.29	38.57	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	31.54	31.54	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	26.14	26.14	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	18.82	18.82	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	15.56	15.56	
028			ZP-764043	08/07/17	500555	CASH WA	385	12	PIE CHOCOLATE CREAM	3.0000	33.73	101.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			6/27 OZ				
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	35.97	71.93	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	35.98	71.95	
028			ZP-764043	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.15	40.29	
028			ZP-764043							Purchase Order Total		855.79	
028			ZP-764124	08/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-764124	08/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-764124	08/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-764124	08/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-764124	08/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-764124	08/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-764124							Purchase Order Total		147.97	
028			ZP-764127	08/08/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.44	57.20	
028			ZP-764127							Purchase Order Total		57.20	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	1.0000	1.10	1.10	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	35.04	35.04	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING,	393	86	TOMATO DICED 6/#10/CS	1.0000	22.33	22.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	35.04	35.04	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	21.94	21.94	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL MALT-O-MEAL	2.0000	40.72	81.44	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	33.43	33.43	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE PINEAPPLE VITALITY	1.0000	19.91	19.91	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.10	26.10	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS W/VEGS	1.0000	23.85	23.85	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAG PLASTIC 1 GAL	1.0000	14.52	14.52	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	

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028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL CORN FLAKES GM 4/32 OZ	1.0000	12.27	12.27	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CHERRIES MARACHO HLV	1.0000	51.04	51.04	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	53.05	53.05	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	13.76	27.52	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	16.63	16.63	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	13.64	27.28	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.63	22.53	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	4.0000	16.32	65.26	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	14.68	14.68	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	18.82	18.82	
028			ZP-764133	08/08/17	500555	CASH WA	390	56	COMMODITY MARGARINE	1.0000	54.00	54.00	

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						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	26.44	79.33	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	26.19	26.19	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	19.33	19.33	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	18.56	18.56	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE POUND 12/CS	1.0000	50.96	50.96	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	6.0000	33.75	202.49	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	4.0000	41.63	166.52	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	3.0000	11.93	35.79	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	33.73	33.73	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	32.92	32.92	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	32.40	129.61	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING,	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.58	37.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	32.86	32.86	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	76.50	76.50	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN STRIPS 10#	3.0000	23.51	70.54	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.44	74.88	
028			ZP-764133	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.31	66.61	
028			ZP-764133							Purchase Order Total		2,194.85	
028			ZP-764205	08/08/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF PATTY PURE THICK	3.0000	47.66	142.98	
028			ZP-764205							Purchase Order Total		142.98	
028			ZP-764211	08/08/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-764211	08/08/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-764211	08/08/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
028			ZP-764211	08/08/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-764211	08/08/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-764211	08/08/17	2022412	BIMBO BAKERIES USA	375	15	ROLLS DINNER BAKED	5.0000	1.34	6.70	

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						INC			120/1.5 OZ				
028			ZP-764211							Purchase Order Total		90.14	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	11.58	11.58	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	42.81	42.81	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	12.32	12.32	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	3.0000	7.95	23.85	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	1.0000	11.01	11.01	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	2.0000	7.17	14.34	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	38.11	38.11	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	86	TOMATO PASTE	1.0000	36.12	36.12	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	86	TOMATO PUREE 6/10 PCH	1.0000	24.90	24.90	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	27.90	27.90	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	38.86	38.86	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	385	98	MAGIC CUPS ORANGE 48/CS	2.0000	41.68	83.36	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	1.0000	39.51	39.51	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	385	47	BURRITOS BF & BN RED CHILI	1.0000	40.83	40.83	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF PATTIES	1.0000	52.51	52.51	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	385	47	FRIES COIL CUT SPCY	1.0000	39.58	39.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY CHICKEN DICED 4/10#	3.0000	27.49	82.47	
028			ZP-764220	08/08/17	507042	THOMPSON CO - PURCHASING	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	26.37	26.37	
028			ZP-764220							Purchase Order Total		757.86	
028			ZP-764241	08/08/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-764241	08/08/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-764241	08/08/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-764241	08/08/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-764241	08/08/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-764241							Purchase Order Total		95.68	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	COMMODITY APPLESAUCE 6/10	1.0000	20.13	20.13	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	4.0000	10.58	42.32	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.85	80.55	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	24.78	24.78	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.10	26.10	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	4.0000	24.09	96.35	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	49.02	49.02	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	20.0000	5.77	115.43	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.72	26.72	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.32	32.63	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	1.0000	16.32	16.32	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.61	25.21	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	28.09	56.18	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.31	25.31	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	3.0000	21.27	63.80	
028			ZP-764247	08/08/17	500555	CASH WA	385	06	ENGLISH MUFFIN	1.0000	18.21	18.21	

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						DISTRIBUTING, KEARNEY			144/2.5 OZ				
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	23.23	46.45	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	11.13	11.13	
028			ZP-764247	08/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	
028			ZP-764247							Purchase Order Total		981.73	
028			ZP-764323	08/08/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-764323	08/08/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-764323	08/08/17	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-764323	08/08/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	1.0000	4.32	4.32	
028			ZP-764323							Purchase Order Total		107.52	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	42	CORNSTARCH 1# PKG	1.0000	18.72	18.72	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	1.0000	41.54	41.54	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	46	CAKE MIXES	1.0000	38.39	38.39	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	46	MIX CINNAMON STREUSEL	1.0000	77.36	77.36	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	31.98	31.98	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	38.88	38.88	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	2.0000	45.72	91.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	29.76	29.76	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	41.68	41.68	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	31.60	31.60	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	385	46	FISH COD NUGGETS, FROZEN	1.0000	33.10	33.10	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	32.99	98.97	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	23.09	69.27	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	29.39	29.39	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	390	49	PORK SAUS (BULK)	1.0000	39.05	39.05	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	59.72	59.72	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	23.53	23.53	
028			ZP-764328	08/08/17	507042	THOMPSON CO - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	25.19	25.19	
028			ZP-764328							Purchase Order Total		1,031.01	
028			ZP-764892	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-764892	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-764892	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-764892	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-764892	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-764892							Purchase Order Total		161.13	
028			ZP-764918	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.78	31.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-764918	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-764918	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	43.24	43.24	
028			ZP-764918	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-764918	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	41.06	82.12	
028			ZP-764918	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/.75 OZ	1.0000	38.57	38.57	
028			ZP-764918							Purchase Order Total		362.05	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	40.0000	1.57	62.80	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	20.0000	12.78	255.60	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	60.0000	5.81	348.70	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	40.0000	4.95	198.00	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	40.0000	4.95	198.00	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.79	55.80	
028			ZP-764945	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	50.0000	.46	22.83	
028			ZP-764945							Purchase Order Total		2,009.27	
028			ZP-764955	08/10/17	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	6.0000	1.82	10.92	
028			ZP-764955							Purchase Order Total		10.92	
028			ZP-764988	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.16	126.35	
028			ZP-764988							Purchase Order Total		126.35	
028			ZP-764992	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.80	10.79	
028			ZP-764992	08/10/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	10.0000	6.47	64.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028			ZP-764992							Purchase Order Total		75.48	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.73	55.73	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/.75 OZ	1.0000	38.04	38.04	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, RICE, READY-TO-EA	1.0000	33.42	33.42	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.34	18.34	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-765052	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	1.0000	66.01	66.01	
028			ZP-765052							Purchase Order Total		396.99	
028			ZP-765058	08/10/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	5.0000	7.68	38.40	
028			ZP-765058							Purchase Order Total		38.40	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	1.0000	41.54	41.54	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	20.13	20.13	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	11.58	11.58	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.14	16.14	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	3.0000	8.97	26.91	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.39	58.78	
028			ZP-765065	08/10/17	507042	THOMPSON CO -	393	68	PEANUT BUTTER CUP	1.0000	30.84	30.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			JIFF IND				
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.98	30.98	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	55.96	55.96	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF PATTIES	4.0000	52.51	210.04	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	42	COM PORK RIB PATTY 160/CS	1.0000	52.45	52.45	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	23.79	23.79	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	47	FRIES COIL CUT SPCY	1.0000	37.30	37.30	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	44	CHICKEN FRYERS 9PCS	34.8900	1.31	45.71	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY CHICKEN DICED 4/10#	3.0000	27.49	82.47	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	96	COMMODITY PEAS FROZEN 30#	1.0000	23.87	23.87	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	390	84	CARROT BABY SLIMS PLEED	1.0000	21.92	21.92	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	3.0000	18.66	55.98	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.55	30.55	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.35	88.70	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED BRISKET FLATS RAW	73.6000	2.55	187.68	
028			ZP-765065	08/10/17	507042	THOMPSON CO - PURCHASING	390	68	SALAD POTATO H/STY	3.0000	15.82	47.46	
028			ZP-765065							Purchase Order Total		1,391.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-765112	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	3.16	101.08	
028			ZP-765112							Purchase Order Total		101.08	
028			ZP-765120	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	
028			ZP-765120	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.96	15.92	
028			ZP-765120	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-765120	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-765120	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-765120	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-765120							Purchase Order Total		155.64	
028			ZP-765184	08/11/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	98.40	393.60	
028			ZP-765184	08/11/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	70.40	422.40	
028			ZP-765184	08/11/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
028			ZP-765184							Purchase Order Total		1,026.00	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	18.23	18.23	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	58.2000	1.99	116.10	
028			ZP-765197	08/11/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.77	22.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	21.70	21.70	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.27	13.27	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	16.75	16.75	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	16.88	33.76	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.13	42.25	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	33.75	135.00	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	32.92	32.92	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	34.26	68.51	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	32.86	32.86	
028			ZP-765197	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	3.0000	70.65	211.94	
028			ZP-765197							Purchase Order Total		845.20	
028			ZP-765275	08/11/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	96.0000	4.06	389.76	
028			ZP-765275	08/11/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	36.0000	3.76	135.18	
028			ZP-765275	08/11/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	24.0000	3.63	87.08	
028			ZP-765275							Purchase Order Total		612.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	29.42	29.42	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	6.0000	2.98	17.88	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	46	CAKE MIX YELLOW 6/5#	1.0000	25.63	25.63	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	33.10	33.10	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLES	1.0000	6.36	6.36	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLES	1.0000	5.82	5.82	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	47.70	47.70	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	25.02	25.02	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	38.78	38.78	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	13.39	13.39	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	35.88	35.88	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	41.68	41.68	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	2.0000	39.51	79.02	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	24.17	24.17	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	36.50	146.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	34.84	104.52	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	32.20	64.40	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	46.84	46.84	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	39.68	158.72	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.35	221.75	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	49.85	49.85	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.44	22.44	
028			ZP-765321	08/11/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.55	16.55	
028			ZP-765321							Purchase Order Total		1,414.26	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	33.69	33.69	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	33.29	33.29	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	26.61	53.22	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	1.0000	13.89	13.89	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	2.0000	28.96	57.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.79	36.79	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	18.36	18.36	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	17.28	17.28	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	15.33	30.65	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAG PLASTIC 1 GAL	4.0000	14.52	58.09	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	13.99	27.98	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	34.23	34.23	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	1.0000	58.06	58.06	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	35.9400	1.32	47.32	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.77	22.77	
028			ZP-765341	08/11/17	500555	CASH WA	390	28	CT STRAWBERRIES	1.0000	19.29	19.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			12/QUARTS				
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	3.52	14.06	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	15.48	15.48	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.33	16.33	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	18.82	18.82	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	33.75	101.25	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	84.8400	1.95	165.46	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, TORTILLA	1.0000	39.93	39.93	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.81	17.81	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	3.0000	88.60	265.79	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING,	385	06	BREADSTICK GARLIC	1.0000	21.80	21.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	23.23	46.45	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	1.0000	20.77	20.77	
028			ZP-765341	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	35.97	35.97	
028			ZP-765341							Purchase Order Total		1,574.81	
028			ZP-765393	08/11/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-765393	08/11/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
028			ZP-765393	08/11/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-765393							Purchase Order Total		54.86	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	78	BAG, KANGAROO EPUMP SAFETY	6.0000	152.40	914.40	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE PACKING STRIPS, IODO	48.0000	1.51	72.48	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.77	36.96	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	40	SODIUM CHLORIDE	192.0000	.50	96.00	
028			ZP-765790	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	240.0000	2.94	706.00	
028			ZP-765790							Purchase Order Total		3,051.70	
028			ZP-765803	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	385	44	COMMODITY TURKEY ROAST RAW 44#	45.0000	3.36	151.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-765803	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	380	30	SOUR CREAM CULTURED	1.0000	24.32	24.32	
028			ZP-765803							Purchase Order Total		175.52	
028			ZP-765830	08/14/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	21.57	215.70	
028			ZP-765830	08/14/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	27.11	271.10	
028			ZP-765830	08/14/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHTIE IND WRAPPED MED	10.0000	16.06	160.60	
028			ZP-765830							Purchase Order Total		647.40	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	6.0000	48.14	288.84	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CUCUMBER	1.0000	18.85	18.85	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	35.77	35.77	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	TOMATO RED 5X6 XLG	1.0000	17.47	17.47	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CARROT BABY SLIMS PLEED	1.0000	23.04	23.04	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CS ONIONS MED YELLOW 25#	1.0000	9.32	9.32	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	34.57	34.57	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	LB GARLIC/COLLOSAI	1.0000	20.03	20.03	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	DILL SEED	1.0000	19.69	19.69	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	393	46	ICING MAPLE HEAT'N ICE	1.0000	16.48	16.48	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	SEASONING STEAK MONTREAL	1.0000	16.36	16.36	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC POWDER 19 OZ	1.0000	20.52	20.52	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	23.01	23.01	
028			ZP-765843	08/14/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	POULTRY SEASONING	1.0000	17.93	17.93	
028			ZP-765843							Purchase Order Total		586.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-765894	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-765894	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-765894	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-765894	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
028			ZP-765894	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
028			ZP-765894	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-765894							Purchase Order Total		225.74	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	4.0000	23.99	95.96	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	19.88	39.76	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	31.18	62.36	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-766000	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	4.0000	9.39	37.56	
028			ZP-766000							Purchase Order Total		593.84	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	28.07	28.07	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	26.55	26.55	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING,	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.86	49.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	21.37	21.37	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	29.30	29.30	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	22.53	22.53	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	25.72	25.72	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE, PARMESAN	1.0000	13.68	13.68	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	58.80	117.59	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	28.74	28.74	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	70.9300	1.32	93.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	13.36	13.36	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.33	16.33	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	4.0000	16.32	65.26	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	5.0000	26.44	132.21	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	79.2000	2.18	172.50	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.61	25.21	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	2.0000	17.37	34.73	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	30.69	30.69	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.61	67.83	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	28.09	56.18	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	33.73	67.46	
028			ZP-766014	08/15/17	500555	CASH WA	390	49	BACON, PORK, SLAB	5.0000	32.40	162.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	21.27	21.27	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	31.38	31.38	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	27.25	27.25	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	26.22	26.22	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	2.0000	32.86	65.72	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	11.13	11.13	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	19.24	19.24	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	4.0000	41.61	166.44	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	20.15	40.29	
028			ZP-766014	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	
028			ZP-766014							Purchase Order Total		1,945.47	
028			ZP-766099	08/15/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-766099	08/15/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-766099							Purchase Order Total		35.40	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.32	12.96	
028			ZP-766105	08/15/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-766105							Purchase Order Total		289.61	
028			ZP-766175	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-766175	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-766175	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-766175	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-766175	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-766175							Purchase Order Total		152.03	
028			ZP-766178	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	385	98	RHUBARB 1/30#	1.0000	31.53	31.53	
028			ZP-766178	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	1.0000	47.76	47.76	
028			ZP-766178	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	393	61	MAC & CHEESE	2.0000	46.51	93.02	
028			ZP-766178	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	24.56	24.56	
028			ZP-766178	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	28.76	28.76	
028			ZP-766178	08/15/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	LETTUCE SHREDDED 1/8"	1.0000	6.42	6.42	
028			ZP-766178	08/15/17	1260020	REINHART FOOD	390	84	CS ONIONS MED	1.0000	8.20	8.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE LLC - OM			YELLOW 25#				
028			ZP-766178	08/15/17	1260020	REINHART FOOD	393	86	POTATOES SWEET	1.0000	29.30	29.30	
						SERVICE LLC - OM			6/#10				
028			ZP-766178	08/15/17	1260020	REINHART FOOD	390	84	POTATO SLICED 1/8"	2.0000	26.38	52.76	
						SERVICE LLC - OM							
028			ZP-766178	08/15/17	1260020	REINHART FOOD	385	96	VEGETABLE MIX	1.0000	27.06	27.06	
						SERVICE LLC - OM			SCANDINAVIAN				
028			ZP-766178	08/15/17	1260020	REINHART FOOD	200	19	APRON PLASTIC 100	4.0000	17.78	71.12	
						SERVICE LLC - OM			CT				
028			ZP-766178							Purchase Order Total		420.49	
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
						COMPANY - O							
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	2.0000	5.39	10.78	
						COMPANY - O							
028			ZP-766200	08/15/17	500106	HILAND DAIRY FOODS	390	07	CHEESE SLICED AM	4.0000	10.78	43.12	
						COMPANY - O			4/5#				
028			ZP-766200							Purchase Order Total		180.71	
028			ZP-766212	08/15/17	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	5.0000	2.00	10.00	
						INC			16 OZ				
028			ZP-766212	08/15/17	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
028			ZP-766212	08/15/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	30.0000	1.18	35.40	
						INC			SANDWICH BREAD				
028			ZP-766212	08/15/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	
						INC			24 OZ				
028			ZP-766212	08/15/17	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	25.0000	1.46	36.50	
						INC			PLAIN				
028			ZP-766212	08/15/17	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	15.0000	1.47	22.05	
						INC			WHEAT				
028			ZP-766212							Purchase Order Total		130.99	
028			ZP-766242	08/15/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	24.80	49.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COL 48/8				
028			ZP-766242	08/15/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-766242	08/15/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-766242	08/15/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.32	17.28	
028			ZP-766242	08/15/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-766242	08/15/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-766242							Purchase Order Total		200.48	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	24.91	24.91	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	33.66	33.66	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	44.12	132.36	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	2.0000	11.01	22.02	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	47	BURRITOS BF & BN RED CHILI	2.0000	50.06	100.12	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	35.75	35.75	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	46	FISH COD NUGGETS, FROZEN	2.0000	45.66	91.32	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	98	RHUBARB 1/30#	1.0000	29.17	29.17	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF BOLOGNA 2/8#	2.0000	29.89	59.78	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	32.20	64.40	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	23.84	95.36	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	24.29	97.16	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	25.53	25.53	
028			ZP-766621	08/16/17	507042	THOMPSON CO -	385	84	VEGETABLE SOUP 4/4#	1.0000	27.00	27.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHEF FRAN				
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	26.76	26.76	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	27.96	27.96	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	84	CS SWEET CORN	1.0000	19.94	19.94	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	46.72	46.72	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	40.84	40.84	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.35	133.05	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	22.3500	2.02	45.15	
028			ZP-766621	08/16/17	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	49.85	49.85	
028			ZP-766621							Purchase Order Total		1,256.77	
028			ZP-766799	08/17/17	1260020	REINHART FOOD SERVICE LLC - OM	385	98	RHUBARB 1/30#	1.0000	31.53	31.53	
028			ZP-766799							Purchase Order Total		31.53	
028			ZP-766805	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	24.0000	1.88	45.16	
028			ZP-766805	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-766805	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-766805	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
028			ZP-766805	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-766805							Purchase Order Total		176.90	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	98	ACCUCHECK TEST STRIPS	24.0000	14.70	352.82	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	KERLIX STERILE 4-1/2	100.0000	.89	89.00	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	4.0000	40.74	162.96	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	7.0000	40.74	285.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			X-LARGE				
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	12.0000	35.65	427.80	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	4.0000	30.51	122.04	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	5.46	131.04	
028			ZP-766831	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY PLUS 1.2 CAL RTH	8.0000	38.93	311.44	
028			ZP-766831							Purchase Order Total		1,950.28	
028			ZP-766836	08/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	48.0000	1.76	84.36	
028			ZP-766836	08/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	345	64	HYDROGEL, SKINTEGRITY, LIQUID	30.0000	1.07	32.10	
028			ZP-766836							Purchase Order Total		116.46	
028			ZP-766857	08/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-766857	08/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-766857	08/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	37.44	37.44	
028			ZP-766857	08/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-766857	08/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, CORN, READY-TO-EA	1.0000	33.85	33.85	
028			ZP-766857	08/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	5.0000	66.01	330.05	
028			ZP-766857							Purchase Order Total		529.21	
028			ZP-766865	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.11	16.44	
028			ZP-766865	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.96	15.92	
028			ZP-766865	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-766865	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-766865							Purchase Order Total		123.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-766866	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.16	138.99	
028			ZP-766866	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	59.67	59.67	
028			ZP-766866							Purchase Order Total		198.66	
028			ZP-766868	08/17/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	6.0000	7.68	46.08	
028			ZP-766868							Purchase Order Total		46.08	
028			ZP-766880	08/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	48.0000	1.76	84.36	
028			ZP-766880	08/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	345	64	HYDROGEL, SKINTEGRITY, LIQUID	30.0000	1.07	32.10	
028			ZP-766880							Purchase Order Total		116.46	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	32.52	32.52	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.04	25.04	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	80	MUSTARD, DRY	1.0000	17.05	17.05	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	2.0000	43.17	86.34	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	30.40	30.40	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	32.78	32.78	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	2.0000	46.43	92.86	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	27.90	27.90	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	640	08	SANDWICH BAGS, 1 CASE OF 2000	1.0000	23.27	23.27	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	47.97	47.97	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	46	FISH COD NUGGETS, FROZEN	1.0000	58.91	58.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	88.86	177.72	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF PATTIES	5.0000	52.51	262.55	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	32.20	64.40	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	23.09	69.27	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	24.34	48.68	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	25.0000	3.77	94.25	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLES MIXED 1-20 LB	1.0000	20.80	20.80	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	39.68	158.72	
028			ZP-766939	08/17/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.35	133.05	
028			ZP-766939							Purchase Order Total		1,629.06	
028			ZP-766958	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-766958	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-766958	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-766958	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-766958							Purchase Order Total		137.29	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	70	SUPPLEMENT PROTEIN PROSTAT	1.0000	21.66	21.66	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	5.0000	11.87	59.35	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	21.30	21.30	
028			ZP-767165	08/18/17	500555	CASH WA	393	78	SOUP MUSHROOM LS	1.0000	44.69	44.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			RTS				
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	24.02	24.02	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	4.0000	24.02	96.07	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	25.74	25.74	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.58	10.58	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	3.0000	10.58	31.74	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL MALT-O-MEAL	1.0000	40.72	40.72	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.16	33.16	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	3.0000	26.35	79.05	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	1.0000	17.73	17.73	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	55.48	55.48	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING,	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	60.7600	2.99	181.66	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	4.86	19.44	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.58	30.58	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.67	53.34	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	12.67	12.67	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	14.88	14.88	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	13.64	13.64	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	4.0000	39.16	156.62	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CORN ON THE COB	1.0000	19.79	19.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	4.0000	19.73	78.92	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	5.0000	29.14	145.68	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	40.2400	3.41	137.05	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	2.0000	23.51	47.02	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-767165	08/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	11.13	11.13	
028			ZP-767165							Purchase Order Total		1,732.15	
028			ZP-767185	08/18/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.44	45.76	
028			ZP-767185							Purchase Order Total		45.76	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	37	CHOCOLATE CHIPS 25 LBS	1.0000	62.27	62.27	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	43.72	43.72	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-767190	08/18/17	507042	THOMPSON CO -	385	12	TURNOVER DOUGH	1.0000	47.40	47.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BLUEDERRY FILL				
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	385	12	TURNOVER DOUGH RASP FILLED	1.0000	40.82	40.82	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	36.50	109.50	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	23.09	92.36	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	390	49	HAM PATTY 96/2 OZ	1.0000	37.97	37.97	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-767190	08/18/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE, PARMESAN	1.0000	21.84	21.84	
028			ZP-767190							Purchase Order Total		713.87	
028			ZP-767219	08/18/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-767219	08/18/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-767219	08/18/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-767219							Purchase Order Total		72.70	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.73	55.73	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	2.0000	31.02	62.04	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.79	35.79	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	41.89	41.89	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	SPECIAL K	1.0000	36.84	36.84	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.34	18.34	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	15.19	15.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			GRAPEFRUIT				
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	ORANGE NAVEL	1.0000	32.89	32.89	
028			ZP-767358	08/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	3.0000	59.88	179.64	
028			ZP-767358							Purchase Order Total		562.80	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	1.0000	2.24	2.24	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	2.41	2.41	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.33	22.33	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP MUSHROOM LS RTS	1.0000	44.69	44.69	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	17.55	17.55	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	25.74	25.74	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.58	10.58	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	28.83	28.83	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	28.52	28.52	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	26.87	26.87	
028			ZP-767400	08/21/17	500555	CASH WA	393	48	DRESSING ITALIAN	1.0000	42.17	42.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			GAL				
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.16	33.16	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	JELLY DIET ASST IND 200/CS	1.0000	12.95	12.95	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	5.0000	17.73	88.65	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	58.80	117.59	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	31.85	31.85	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	53.05	159.16	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	2.0000	24.97	49.94	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING,	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	13.76	13.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	14.79	14.79	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	4.86	19.44	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	46.84	46.84	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.58	30.58	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	14.10	14.10	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	13.64	13.64	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	6.50	6.50	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	26.45	52.89	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	4.0000	16.88	67.52	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	22.79	45.58	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	12.60	37.81	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	30.69	30.69	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.80	57.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	33.75	101.25	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	80.8000	1.95	157.59	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	16.65	16.65	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DUTCH APPLE PIE	1.0000	33.24	33.24	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN WINGS & DRUMS IQF 2/10	2.0000	33.31	66.61	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	34.42	103.27	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	5.0000	25.42	127.12	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	1.93	1.93	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	11.13	11.13	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	37.40	37.40	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	42.64	42.64	
028			ZP-767400	08/21/17	500555	CASH WA	385	18	COOKIE DOUGH SUGAR	1.0000	32.34	32.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			240/1 OZ				
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	1.0000	35.97	35.97	
028			ZP-767400	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.66	73.32	
028			ZP-767400							Purchase Order Total		2,289.94	
028			ZP-767437	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-767437	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-767437	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-767437	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-767437	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-767437							Purchase Order Total		103.33	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	32	BAKING POWDER DOUBLE ACT 5#	1.0000	6.69	6.69	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	1.0000	41.54	41.54	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	24.91	24.91	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	7.58	15.16	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.14	16.14	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	15.95	15.95	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	44.53	44.53	
028			ZP-767452	08/21/17	507042	THOMPSON CO -	393	48	BBQ SAUCE	1.0000	44.12	44.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.93	8.93	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	10.93	21.86	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	22.80	22.80	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	3.0000	4.71	14.13	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	27.90	27.90	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	43.98	43.98	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	40.77	40.77	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	62.44	62.44	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	2.0000	39.51	79.02	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.05	124.10	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	82.56	82.56	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE	5.0000	56.84	284.20	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.20	32.20	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	390	49	BACON SLICED SLAB	2.0000	52.51	105.02	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	47	FRIES COIL CUT SPCY	1.0000	39.58	39.58	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	390	49	CHICKEN DICED W&D 1/10#	3.0000	32.32	96.96	
028			ZP-767452	08/21/17	507042	THOMPSON CO -	385	96	ONION CHOPPED	3.0000	11.40	34.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			18#/CS				
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	96	PEAS & ONIONS 12/2.5LB	1.0000	25.02	25.02	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	29.21	29.21	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	96	CORN ON THE COB	1.0000	20.43	20.43	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	17.02	17.02	
028			ZP-767452	08/21/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.35	88.70	
028			ZP-767452							Purchase Order Total		1,734.01	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.41	66.82	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	31.18	62.36	
028			ZP-767503	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-767503							Purchase Order Total		533.49	
028			ZP-767522	08/22/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-767522	08/22/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-767522	08/22/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-767522	08/22/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-767522							Purchase Order Total		51.03	
028			ZP-767584	08/22/17	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.82	32.76	
028			ZP-767584							Purchase Order Total		32.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	28.52	28.52	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.14	33.14	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	4.0000	24.78	99.12	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	48.11	48.11	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	20.21	20.21	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	24.63	24.63	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	24.40	24.40	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	18.71	18.71	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	8.29	8.29	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.13	42.25	
028			ZP-767589	08/22/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	18.56	18.56	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	33.75	101.25	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	88.5000	1.95	172.61	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	42.8200	1.95	83.52	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	33.73	33.73	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	32.92	32.92	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	1.0000	23.51	23.51	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	3.0000	37.63	112.89	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	2.0000	29.68	59.36	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	32.86	32.86	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	86.06	172.12	
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING,	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	73.57	73.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-767589	08/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	2.0000	20.14	40.27	
028			ZP-767589							Purchase Order Total		1,422.56	
028			ZP-767673	08/22/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	5.0000	4.32	21.60	
028			ZP-767673							Purchase Order Total		21.60	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	43.20	43.20	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	55.56	55.56	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	10.40	10.40	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.33	21.33	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	30.84	30.84	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	84	BEEF NOODLE CUP A SOUP	1.0000	58.06	58.06	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	4.0000	62.05	248.20	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	52.40	52.40	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	3.0000	34.84	104.52	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	32.99	197.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	23.09	69.27	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	42	PORK CHOP, 5 OZ	2.0000	52.73	105.46	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.35	221.75	
028			ZP-767696	08/22/17	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	2.0000	59.72	119.44	
028			ZP-767696							Purchase Order Total		1,654.95	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	5.0000	7.78	38.90	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	57.03	57.03	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/.75 OZ	1.0000	38.57	38.57	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.79	35.79	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	37.44	37.44	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, RICE, READY-TO-EA	1.0000	33.42	33.42	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	SPECIAL K	1.0000	37.31	37.31	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	ORANGE NAVEL	1.0000	35.81	35.81	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	4.0000	66.01	264.04	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	59.88	119.76	
028			ZP-767753	08/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	41.06	82.12	
028			ZP-767753							Purchase Order Total		918.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	ANTI-DIARRHEAL CAPLET	12.0000	1.25	15.00	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.53	26.70	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	7.0000	40.74	285.18	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	5.0000	40.74	203.70	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	TRAYS, CATHETERIZATION, ST	60.0000	2.64	158.40	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	60.0000	2.21	132.75	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	6.0000	18.50	111.00	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	84	TOOTHPASTE	24.0000	.41	9.78	
028			ZP-768192	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	192.0000	2.94	564.80	
028			ZP-768192							Purchase Order Total		2,577.85	
028			ZP-768709	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	19.88	19.88	
028			ZP-768709	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	19.88	79.52	
028			ZP-768709	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	19.88	79.52	
028			ZP-768709	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
028			ZP-768709	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-768709	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	55.87	55.87	
028			ZP-768709							Purchase Order Total		329.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-768762	08/28/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	98.40	196.80	
028			ZP-768762	08/28/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	70.40	563.20	
028			ZP-768762	08/28/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	1.0000	105.00	105.00	
028			ZP-768762							Purchase Order Total		865.00	
028			ZP-768828	08/28/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	10.0000	47.18	471.80	
028			ZP-768828							Purchase Order Total		471.80	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	4.0000	39.36	157.44	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	7.0000	30.51	213.57	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	02	OINTMENT TRIPLE ANTIBIOTIC	6.0000	17.47	104.82	
028			ZP-768831	08/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-768831							Purchase Order Total		1,721.43	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	32.52	32.52	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	2.0000	41.54	83.08	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	36.74	36.74	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED 6/#10/CS	1.0000	32.16	32.16	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	25.02	25.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	37.08	37.08	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	165	30	FILM CUTTER BOX 18X2M	2.0000	26.03	52.06	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	47.97	47.97	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	2.0000	39.51	79.02	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	32.99	65.98	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF PATTIES	2.0000	53.86	107.72	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	23.79	23.79	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.34	21.34	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	385	96	COMMODITY PEAS FROZEN 30#	1.0000	23.87	23.87	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	40.84	40.84	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-768840	08/28/17	507042	THOMPSON CO - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.55	30.55	
028			ZP-768840							Purchase Order Total		854.35	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	12.0000	2.41	28.87	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	26.87	26.87	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	28.96	28.96	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING,	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	18.36	18.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	18.63	37.26	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR 4/10#	1.0000	23.77	23.77	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.12	11.12	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.54	69.08	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	34.23	34.23	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	58.06	58.06	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	72.1000	2.30	165.60	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	13.54	27.07	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.28	32.28	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-768866	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	40.82	40.82	
028			ZP-768866							Purchase Order Total		793.06	
028			ZP-769125	08/29/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	13.0000	2.00	26.00	
028			ZP-769125	08/29/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-769125	08/29/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-769125	08/29/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
028			ZP-769125							Purchase Order Total		82.70	
028			ZP-769131	08/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.11	16.44	
028			ZP-769131	08/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-769131							Purchase Order Total		81.13	
028			ZP-769136	08/29/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	44.0000	3.16	138.99	
028			ZP-769136							Purchase Order Total		138.99	
028			ZP-769140	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-769140	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-769140	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-769140	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-769140	08/29/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-769140	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-769140							Purchase Order Total		119.05	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	3.0000	48.14	144.42	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	35.48	35.48	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	19.85	19.85	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT WATERMELON	1.0000	27.92	27.92	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CS ONIONS MED YELLOW 25#	1.0000	9.09	9.09	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	TURKEY SALAMI COOKED	1.0000	41.99	41.99	
028			ZP-769169	08/29/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	28.33	28.33	
028			ZP-769169							Purchase Order Total		307.08	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	BASIL	1.0000	6.14	6.14	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	21.30	21.30	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	39.40	39.40	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	21.46	21.46	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NOODLE 12/51 OZ	1.0000	41.10	41.10	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	44.55	44.55	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.58	10.58	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL MALT-O-MEAL	1.0000	40.72	40.72	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	55.48	55.48	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	34.54	103.62	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	34.23	34.23	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR BROWN LIGHT	1.0000	31.54	31.54	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.12	15.12	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.17	27.17	
028			ZP-769183	08/29/17	500555	CASH WA	390	49	BEEF CORNED BRISKET	80.5000	3.25	261.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FLATS RAW				
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.39	26.39	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	4.0000	16.32	65.26	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	15.62	15.62	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	26.44	105.77	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	6.0000	16.88	101.28	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	29.76	29.76	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	19.75	19.75	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.61	67.83	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	41.63	83.26	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	11.93	23.86	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING,	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	33.89	33.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.81	38.81	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.11	32.11	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	36.28	108.85	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.38	32.38	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	1.0000	23.40	23.40	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	2.0000	32.86	65.72	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	30.43	30.43	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	8.16	8.16	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
028			ZP-769183	08/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	41.59	83.18	
028			ZP-769183							Purchase Order Total		2,081.84	
028			ZP-769192	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTICIDE WIPES	90.0000	5.81	523.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-769192	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	44.37	266.22	
028			ZP-769192							Purchase Order Total		789.27	
028			ZP-769387	08/30/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	THREEFLEX BANDAGE SYSTEM	16.0000	10.21	163.34	
028			ZP-769387							Purchase Order Total		163.34	
028			ZP-769624	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	19.88	79.52	
028			ZP-769624							Purchase Order Total		79.52	
028			ZP-769638	08/31/17	1260020	REINHART FOOD SERVICE LLC - OM	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	40.24	120.72	
028			ZP-769638							Purchase Order Total		120.72	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	160.0000	1.57	250.96	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	7.0000	40.74	285.18	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	SKIN PREP DRESSING WIPE	10.0000	24.76	247.55	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	40.0000	4.95	198.00	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	40.0000	4.95	198.00	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	40.0000	4.95	198.00	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	84	PETROLATUM JELLY (WHITE) U	24.0000	1.01	24.30	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	17.76	639.36	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROSTAT 64 LIQ PROTEIN	36.0000	20.41	734.76	
028			ZP-769670	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	84	WHITE PETROLEUM JELLEY 4OZ	24.0000	.69	16.50	
028			ZP-769670							Purchase Order Total		3,118.53	
028			ZP-769702	08/31/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.44	57.20	
028			ZP-769702							Purchase Order Total		57.20	
028			ZP-769708	08/31/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-769708	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-769708	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-769708	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-769708							Purchase Order Total		154.22	
028			ZP-769729	08/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.16	151.62	
028			ZP-769729							Purchase Order Total		151.62	
028			ZP-769733	08/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	
028			ZP-769733	08/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-769733	08/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-769733							Purchase Order Total		101.35	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-769744	08/31/17	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-769744							Purchase Order Total		377.90	
028			ZP-769751	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-769751	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-769751	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-769751	08/31/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-769751	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-769751	08/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-769751							Purchase Order Total		140.54	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	16.16	16.16	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	35.76	35.76	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	43.20	43.20	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.56	53.56	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	26.56	26.56	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.43	24.43	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.43	46.43	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	200	19	APRON PLASTIC 100 CT	1.0000	19.10	19.10	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	385	06	PLAIN SLICED BAGEL 6 DOZ	1.0000	15.11	15.11	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	58.40	58.40	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF BOLOGNA 2/8#	2.0000	29.89	59.78	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	23.09	69.27	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	390	49	POLISH SAUSAGE 10#	6.0000	29.39	176.34	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	2.0000	25.53	51.06	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	26.76	53.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.35	177.40	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	21.21	21.21	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	67.2500	2.02	135.85	
028			ZP-769756	08/31/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.44	22.44	
028			ZP-769756							Purchase Order Total		1,174.43	
028			ZP-769766	08/31/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.51	504.84	
028			ZP-769766							Purchase Order Total		504.84	
028			ZP-769769	08/31/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-769769	08/31/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-769769	08/31/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-769769	08/31/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-769769							Purchase Order Total		65.55	
028			ZP-770003	09/01/17	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	6.0000	1.82	10.92	
028			ZP-770003							Purchase Order Total		10.92	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRIGRAIN BAR ASSTD 48/CS	1.0000	21.66	21.66	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	24.02	24.02	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	21.94	21.94	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	18.36	18.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	6.0000	12.61	75.68	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	2.05	123.78	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PARMESAN ROMANO	1.0000	70.61	70.61	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	16.32	48.95	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	18.82	18.82	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	8.86	8.86	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.60	25.21	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	33.75	101.25	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	44.5200	1.95	86.82	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	11.93	23.86	
028			ZP-770005	09/01/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	32.40	32.40	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.18	21.18	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	36.28	108.85	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	74.24	74.24	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	1.0000	20.77	20.77	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.44	74.88	
028			ZP-770005	09/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.15	40.29	
028			ZP-770005							Purchase Order Total		1,297.99	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	23.49	23.49	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	41.68	41.68	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	385	46	FISH WEDGE COD 2 OZ 1/10#	2.0000	53.18	106.36	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	34.60	69.20	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	1.0000	11.40	11.40	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	385	96	COMMODITY PEAS FROZEN 30#	1.0000	23.87	23.87	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	18.66	18.66	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	63.50	63.50	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	2.0000	76.33	152.66	
028			ZP-770013	09/01/17	507042	THOMPSON CO - PURCHASING	390	84	CT ONIONS/RED	1.0000	35.20	35.20	
028			ZP-770013							Purchase Order Total		796.53	
028			ZP-770022	09/01/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-770022	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-770022	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-770022	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-770022							Purchase Order Total		72.70	
028			ZP-770029	09/01/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-770029	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-770029	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-770029	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-770029	09/01/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	10.0000	1.47	14.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-770029							Purchase Order Total		88.27	
028			ZP-770032	09/01/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.44	57.20	
028			ZP-770032							Purchase Order Total		57.20	
028			ZP-770036	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-770036	09/01/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-770036							Purchase Order Total		35.40	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	19.88	119.28	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	19.88	119.28	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	31.18	93.54	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	1.0000	98.83	98.83	
028			ZP-770181	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	4.0000	9.39	37.56	
028			ZP-770181							Purchase Order Total		742.70	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGE, ELASTIC - 4.5 YD.	40.0000	.66	26.24	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	39.36	118.08	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	12.0000	35.65	427.80	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHARPS 5QT WALL RED	40.0000	3.96	158.40	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	4.0000	30.74	122.96	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	4.0000	20.80	83.20	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	30.0000	3.30	99.00	
028			ZP-770231	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-770231							Purchase Order Total		1,755.28	
028			ZP-770240	09/05/17	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	8.0000	46.73	373.84	
028			ZP-770240							Purchase Order Total		373.84	
028			ZP-770242	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	20.0000	3.16	63.18	
028			ZP-770242							Purchase Order Total		63.18	
028			ZP-770247	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.80	10.79	
028			ZP-770247	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	
028			ZP-770247							Purchase Order Total		35.45	
028			ZP-770252	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-770252	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
028			ZP-770252	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-770252	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-770252	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-770252							Purchase Order Total		125.44	
028			ZP-770258	09/05/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-770258	09/05/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
028			ZP-770258	09/05/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-770258							Purchase Order Total		51.03	
028			ZP-770261	09/05/17	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	72.0000	14.67	1,055.98	
028			ZP-770261							Purchase Order Total		1,055.98	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	7.0000	7.78	54.46	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	57.03	57.03	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	4.0000	31.02	124.08	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/.75 OZ	1.0000	38.57	38.57	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	43.24	43.24	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	TOMATO RED 5X6 XLG	1.0000	27.42	27.42	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	68.73	137.46	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	3.0000	59.88	179.64	
028			ZP-770275	09/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	41.06	82.12	
028			ZP-770275							Purchase Order Total		948.79	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE, CANNED	1.0000	39.15	39.15	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHEESE 6/4#/CS	1.0000	71.06	71.06	
028			ZP-770280	09/05/17	500555	CASH WA	380	75	MILK SOY VERY	6.0000	17.73	106.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.54	18.54	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS BASE 12-2.75 OZ	1.0000	30.89	30.89	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	39.53	79.06	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	36.8400	1.32	48.51	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.36	18.36	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	13.76	13.76	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	23.89	23.89	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	2.84	11.37	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.33	16.33	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	3.0000	38.28	114.85	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING,	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.27	42.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BLACK TIGER COOKED P&D	2.0000	57.04	114.07	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	27.25	27.25	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
028			ZP-770280	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000	16.53	16.53	
028			ZP-770280							Purchase Order Total		859.42	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	46	PUDDING POWDER, INSTANT. R	4.0000	2.32	9.28	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	49.08	49.08	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	7.58	15.16	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.52	31.52	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	30.43	30.43	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	49.50	49.50	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	50.79	50.79	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	61	NOODLES EGG KLUSKI 10#	1.0000	15.63	15.63	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	1.0000	11.01	11.01	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.44	68.88	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.76	59.76	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	06	PLAIN SLICED BAGEL 6 DOZ	1.0000	15.11	15.11	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	12	STRAW CRMCHSE STRUD	1.0000	42.40	42.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	41.68	41.68	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	56	KRUS BELGIAN WAFFLE	2.0000	41.00	82.00	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	61.07	122.14	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	23.09	92.36	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	24.34	48.68	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	42	PORK BACON ROUND PC 192/CS	1.0000	38.24	38.24	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.35	88.70	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	385	42	BEEF ROAST SLICED	2.0000	59.72	119.44	
028			ZP-770294	09/05/17	507042	THOMPSON CO - PURCHASING	390	68	SALAD MACARONI W/CHSE	2.0000	16.26	32.52	
028			ZP-770294							Purchase Order Total		1,193.67	
028			ZP-770307	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-770307	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-770307	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-770307	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-770307	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-770307	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-770307							Purchase Order Total		138.33	
028			ZP-770312	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	4.0000	7.96	31.84	
028			ZP-770312	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-770312	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-770312							Purchase Order Total		95.60	
028			ZP-770318	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.16	126.35	
028			ZP-770318							Purchase Order Total		126.35	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	37.08	37.08	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	26.13	26.13	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.32	33.32	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.85	53.70	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	24.78	24.78	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS W/VEGS	1.0000	23.85	23.85	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	19.29	38.57	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.33	16.33	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	16.32	48.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	12.95	12.95	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	26.44	79.33	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.78	125.55	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	19.17	19.17	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	36.56	36.56	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	22.61	22.61	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	2.0000	32.92	65.83	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.58	37.58	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	3.0000	86.06	258.18	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	35.98	71.95	
028			ZP-770338	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	4.0000	20.15	80.59	
028			ZP-770338	09/05/17	500555	CASH WA	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-770338							Purchase Order Total		1,333.43	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	193	98	ACCUCHECK TEST STRIPS	24.0000	14.70	352.82	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN TYLENOL	24.0000	1.04	24.88	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	8.0000	40.74	325.92	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.96	383.40	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	36.0000	5.81	209.22	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING/SPONGE TRACH 4X4	6.0000	1.55	9.30	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
028			ZP-770926	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-770926							Purchase Order Total		2,869.20	
028			ZP-770987	09/07/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	16.0000	2.24	35.84	
028			ZP-770987	09/07/17	507042	THOMPSON CO - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	12.0000	2.03	24.38	
028			ZP-770987							Purchase Order Total		60.22	
028			ZP-771051	09/07/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	2.0000	46.96	93.92	
028			ZP-771051							Purchase Order Total		93.92	
028			ZP-771058	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.80	10.79	
028			ZP-771058	09/07/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028			ZP-771058	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-771058	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-771058	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-771058	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-771058							Purchase Order Total		147.75	
028			ZP-771073	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	36.0000	3.16	113.72	
028			ZP-771073							Purchase Order Total		113.72	
028			ZP-771082	09/07/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-771082	09/07/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-771082	09/07/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-771082	09/07/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-771082	09/07/17	1313071	FARMER BROS CO	393	83	CARMEL CRUNCH CREME 2/3#	1.0000	23.50	23.50	
028			ZP-771082							Purchase Order Total		353.05	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	55.56	55.56	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	18	RICH CHOCOLATE PUDDING	1.0000	18.90	18.90	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	33.66	33.66	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	33.10	33.10	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS, CANNED	1.0000	31.32	31.32	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.08	32.08	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.98	30.98	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	47.70	47.70	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	72	RICE, PARBOILED	1.0000	11.01	11.01	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	28.26	28.26	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	12	PIE LEMON MERINGUE 6/34 OZ	3.0000	38.34	115.02	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	35.75	35.75	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	2.0000	35.96	71.92	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	30.74	61.48	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	22.55	45.10	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	30.30	30.30	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	96	PEAS & ONIONS 12/2.5LB	1.0000	25.02	25.02	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	18.66	18.66	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	40.96	40.96	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	49.85	49.85	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.44	22.44	
028			ZP-771088	09/07/17	507042	THOMPSON CO - PURCHASING	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	57.76	57.76	
028			ZP-771088							Purchase Order Total		1,422.90	
028			ZP-771428	09/08/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	12.0000	2.00	24.00	
028			ZP-771428	09/08/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-771428	09/08/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-771428	09/08/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-771428	09/08/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-771428							Purchase Order Total		94.14	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	385	12	PIE CRUST GRAMCOOKIE DIET	2.0000	25.59	51.18	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	24.91	24.91	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	38.78	38.78	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	30.36	30.36	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	33.90	101.70	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	41.68	41.68	

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028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	30.74	92.22	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	18.66	18.66	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	65.80	65.80	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.26	88.52	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	30.5500	2.18	66.60	
028			ZP-771436	09/08/17	507042	THOMPSON CO - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	15.99	15.99	
028			ZP-771436							Purchase Order Total		829.74	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	BASIL	1.0000	11.21	11.21	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CLOVES GROUND 16 OZ	1.0000	17.51	17.51	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	1.0000	2.24	2.24	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLE PIECES SM 6/#10	1.0000	32.23	32.23	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	33.16	33.16	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-771457	09/08/17	500555	CASH WA	393	53	POTATOES SCALLOPED	1.0000	55.48	55.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			6/36 OZ				
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	29.53	29.53	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	28.74	28.74	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	24.46	24.46	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	13.36	13.36	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.36	18.36	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	23.89	47.78	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	2.83	11.33	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	3.0000	16.33	48.98	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	16.69	16.69	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING,	380	90	YOGURT STRBYBAN TRIX	1.0000	15.62	15.62	

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						KEARNEY							
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	26.45	52.89	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	7.31	7.31	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	44.2000	2.97	131.27	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	3.0000	19.73	59.19	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.38	32.38	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	83.79	167.57	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	10.58	10.58	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	8.16	8.16	
028			ZP-771457	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.66	73.32	
028			ZP-771457							Purchase Order Total		1,171.25	
028			ZP-771552	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-771552	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-771552	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.15	22.62	
028			ZP-771552	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	

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028			ZP-771552	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-771552	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-771552							Purchase Order Total		188.98	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.33	22.33	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	18.63	55.90	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	24.78	24.78	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	36.4900	1.36	49.49	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	3.0000	76.83	230.50	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	52.24	52.24	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	60.75	242.99	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	57.6000	2.15	123.74	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING,	385	44	CHICKEN, FROZEN	1.0000	22.61	22.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	48.06	48.06	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.58	37.58	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.60	28.60	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	29.14	29.14	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	29.47	29.47	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEAS & CARROTS 6/10	1.0000	25.94	25.94	
028			ZP-771555	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-771555							Purchase Order Total		1,099.11	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	19.88	119.28	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	2.0000	19.88	39.76	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	31.18	31.18	
028			ZP-771710	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-771710							Purchase Order Total		408.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	1.0000	41.54	41.54	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	11.58	11.58	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY, CANNED	1.0000	7.01	7.01	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.39	58.78	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	5.65	5.65	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	11.81	11.81	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	75	SHORTENING CRISCO 12/3#	4.0000	19.98	79.92	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.43	46.43	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	34.41	34.41	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	56	KRUS BELGIAN WAFFLE	2.0000	41.00	82.00	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	30.46	30.46	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	49.03	49.03	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	3.0000	58.40	175.20	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	46	FISH COD NUGGETS, FROZEN	2.0000	28.61	57.22	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	34.23	68.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF BOLOGNA 2/8#	1.0000	29.89	29.89	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	32.20	64.40	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	23.09	92.36	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	25.73	25.73	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	23.79	23.79	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	96	FRIES WEDGE CUT RANCH	1.0000	38.92	38.92	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	385	96	SPINACH CHOPPED 12-3 LB	1.0000	39.68	39.68	
028			ZP-771744	09/11/17	507042	THOMPSON CO - PURCHASING	390	49	SALAMI HARD 2PC	1.0000	29.55	29.55	
028			ZP-771744							Purchase Order Total		1,314.51	
028			ZP-771792	09/11/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	14.0000	2.00	28.00	
028			ZP-771792	09/11/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-771792	09/11/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-771792							Purchase Order Total		63.40	
028			ZP-771800	09/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.16	126.35	
028			ZP-771800							Purchase Order Total		126.35	
028			ZP-771807	09/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	6.0000	6.59	39.55	
028			ZP-771807	09/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	3.70	44.35	
028			ZP-771807	09/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-771807	09/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-771807							Purchase Order Total		147.66	
028			ZP-771811	09/11/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COL 48/8				
028			ZP-771811	09/11/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-771811	09/11/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	98.00	392.00	
028			ZP-771811	09/11/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	2.0000	4.32	8.64	
028			ZP-771811	09/11/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-771811	09/11/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-771811							Purchase Order Total		517.54	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	8.0000	7.78	62.24	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	07	CHEESE SLICED AM 4/5#	1.0000	48.03	48.03	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	57.03	57.03	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	36.89	36.89	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	41.89	41.89	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	TOMATO RED 5X6 XLG	1.0000	22.22	22.22	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	4.0000	66.01	264.04	
028			ZP-771832	09/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	41.06	41.06	
028			ZP-771832							Purchase Order Total		588.59	
028			ZP-771952	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	6.0000	1.88	11.29	
028			ZP-771952	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-771952	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-771952							Purchase Order Total		27.56	
028			ZP-771958	09/11/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-771958	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-771958	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-771958	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-771958	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-771958	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-771958							Purchase Order Total		146.69	
028			ZP-771993	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-771993	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-771993	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-771993							Purchase Order Total		112.52	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ITALIAN SEASONING	1.0000	3.94	3.94	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	19.03	19.03	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	25.74	25.74	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	13.76	13.76	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	23.89	23.89	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	2.83	11.33	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	27.03	27.03	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.33	16.33	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	15.83	15.83	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	15.62	15.62	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	26.44	52.89	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	43.48	43.48	
028			ZP-772016	09/11/17	500555	CASH WA	385	96	VEGETABLE MIX	1.0000	26.18	26.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			ITALIAN 20#				
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DUTCH APPLE PIE	1.0000	33.40	33.40	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	35.23	35.23	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.81	38.81	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CORN ON THE COB	1.0000	19.79	19.79	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	PEACHES, FROZEN	1.0000	56.25	56.25	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	21.27	21.27	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	36.28	108.85	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.27	42.27	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SUNKIST WATER MANGO	1.0000	40.16	40.16	
028			ZP-772016	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	
028			ZP-772016							Purchase Order Total		1,010.14	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	4.0000	7.78	31.12	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	37	COCOA BAKING 5#/EA	1.0000	20.75	20.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, RICE, READY-TO-EA	1.0000	33.42	33.42	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	26.50	26.50	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CT CANTALOUPE	1.0000	19.80	19.80	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CUCUMBER	1.0000	7.08	7.08	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	68	PINEAPPLE CHUNK	1.0000	21.67	21.67	
028			ZP-772337	09/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	68.73	137.46	
028			ZP-772337							Purchase Order Total		297.80	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	1.0000	41.54	41.54	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	43.20	43.20	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	24.62	24.62	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	640	08	SANDWICH BAGS, 1 CASE OF 2000	1.0000	40.20	40.20	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	885	95	SANITIZER TEST STRIPS	5.0000	10.28	51.40	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	64.79	64.79	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
028			ZP-772350	09/12/17	507042	THOMPSON CO -	390	49	SAUSAGE PATTIES	3.0000	26.02	78.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			160/1 OZ.				
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT VAN FAT FREE 48/4 OZ/CS	1.0000	10.33	10.33	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.26	177.04	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	49.85	99.70	
028			ZP-772350	09/12/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING RASPBERRY	1.0000	64.17	64.17	
028			ZP-772350							Purchase Order Total		1,113.28	
028			ZP-772398	09/12/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-772398	09/12/17	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-772398	09/12/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-772398	09/12/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.25	17.00	
028			ZP-772398	09/12/17	1313071	FARMER BROS CO	393	83	CARMEL CRUNCH CREME 2/3#	1.0000	23.50	23.50	
028			ZP-772398							Purchase Order Total		135.20	
028			ZP-772403	09/12/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-772403	09/12/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-772403	09/12/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-772403	09/12/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-772403	09/12/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-772403	09/12/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
028			ZP-772403							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												79.55	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	349.0000	.18	63.52	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-772971	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-772971							Purchase Order Total		215.58	
028			ZP-772975	09/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	24.0000	3.16	75.81	
028			ZP-772975							Purchase Order Total		75.81	
028			ZP-772980	09/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	4.11	24.66	
028			ZP-772980	09/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-772980	09/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.00	12.00	
028			ZP-772980	09/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.00	12.00	
028			ZP-772980							Purchase Order Total		100.42	
028			ZP-772986	09/14/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.44	45.76	
028			ZP-772986							Purchase Order Total		45.76	
028			ZP-772993	09/14/17	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	5.0000	7.68	38.40	
028			ZP-772993							Purchase Order Total		38.40	
028			ZP-773021	09/14/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	THREEFLEX BANDAGE SYSTEM	8.0000	10.21	81.67	
028			ZP-773021							Purchase Order Total		81.67	
028			ZP-773324	09/18/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	3.0000	98.40	295.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-773324	09/18/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	70.40	563.20	
028			ZP-773324	09/18/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
028			ZP-773324							Purchase Order Total		1,068.40	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	19.88	119.28	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	31.18	31.18	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-773333	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	93.89	93.89	
028			ZP-773333							Purchase Order Total		547.02	
028			ZP-773361	09/18/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	17.0000	2.00	34.00	
028			ZP-773361	09/18/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-773361	09/18/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-773361	09/18/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-773361	09/18/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
028			ZP-773361							Purchase Order Total		91.73	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	HOMINY, CANNED	1.0000	21.73	21.73	
028			ZP-773367	09/18/17	500555	CASH WA	393	74	TUNA WATER PACKED	1.0000	51.58	51.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			48/6 OZ				
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	27.25	27.25	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.63	20.63	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	55.7000	4.69	261.38	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	17.38	17.38	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	58.58	58.58	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO WHOLE PEELED	2.0000	16.56	33.11	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.13	21.13	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	78.1000	1.97	153.87	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	19.75	39.50	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING,	385	44	CHICKEN FRYERS 9PCS	83.8400	1.95	163.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	37.8400	3.41	128.87	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BLACK TIGER COOKED P&D	1.0000	57.03	57.03	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	73.57	73.57	
028			ZP-773367	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.44	37.44	
028			ZP-773367							Purchase Order Total		1,298.25	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	12.0000	9.50	113.99	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	5.0000	57.30	286.50	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHARPS CONTAINER RED 1 QT	100.0000	1.78	178.00	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	12.0000	15.91	190.92	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	80.0000	4.95	396.00	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028			ZP-773432	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE HOLLISTER	4.0000	46.33	185.32	
028			ZP-773432							Purchase Order Total		2,255.71	
028			ZP-773443	09/18/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	144.0000	1.76	253.08	
028			ZP-773443	09/18/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	144.0000	4.06	584.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-773443							Purchase Order Total		837.72	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE A1 1 GAL	1.0000	81.36	81.36	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	46	MIX CINNAMON STREUSEL	1.0000	77.36	77.36	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	33.10	33.10	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	44.53	44.53	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	17.95	17.95	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLE SWEET RELISH 4/1 GALLON	1.0000	21.56	21.56	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	393	61	MAC & CHEESE	3.0000	39.51	118.53	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	57.09	57.09	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	41.1800	2.96	121.89	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.26	88.52	
028			ZP-773445	09/18/17	507042	THOMPSON CO - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	8.98	8.98	
028			ZP-773445							Purchase Order Total		869.34	
028			ZP-773453	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-773453	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-773453							Purchase Order Total		93.92	
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	4.0000	7.37	29.48	
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-773455	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-773455							Purchase Order Total		195.66	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	24.84	24.84	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	51.58	51.58	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.36	36.72	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	33.22	66.43	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	48.11	48.11	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL CORN FLAKES GM 4/32 OZ	1.0000	12.27	12.27	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.37	36.37	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.67	26.67	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	22.79	45.58	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.80	28.80	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	33.31	66.61	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES WEDGE CUT RANCH	1.0000	33.22	33.22	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	32.07	96.20	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	32.95	32.95	
028			ZP-773471	09/18/17	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	4.0000	56.74	226.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.68	29.68	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	27.25	27.25	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	42.64	42.64	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	32.34	32.34	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	41.59	83.18	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	20.15	40.29	
028			ZP-773471	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-773471							Purchase Order Total		1,422.50	
028			ZP-773478	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-773478	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-773478	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.15	22.62	
028			ZP-773478	09/18/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-773478	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-773478	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
028			ZP-773478							Purchase Order Total		180.53	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	55.56	55.56	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	393	46	CAKE MIXES	1.0000	38.39	38.39	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	393	46	BROWNIE MIX 6/6#	1.0000	28.99	28.99	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	393	98	SPANISH RICE	1.0000	41.51	41.51	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	28.26	28.26	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	43.98	43.98	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	40.77	40.77	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	5.0000	36.50	182.50	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP BLACK TIGER COOKED P&D	2.0000	58.68	117.36	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	47	CORN DOGS FROZEN	2.0000	22.55	45.10	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	44	CHICKEN FRYERS 9PCS	34.4900	1.31	45.18	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	385	44	COMMODITY CHICKEN DICED 4/10#	1.0000	96.45	96.45	
028			ZP-773481	09/18/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF CORNED	1.0000	74.78	74.78	
028			ZP-773481							Purchase Order Total		878.18	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	POULTRY SEASONING 12 OZ	1.0000	10.04	10.04	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING,	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	34.71	34.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	4.0000	10.58	42.32	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	2.0000	17.73	35.46	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	48.11	48.11	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.93	18.93	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.93	18.93	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	62.46	62.46	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	51.7000	6.13	316.82	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.58	30.58	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	14.26	14.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.32	32.63	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	16.32	48.95	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	12.37	12.37	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	14.79	14.79	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	23.89	23.89	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	32.62	65.24	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	33.75	101.25	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	22.61	22.61	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	11.93	23.86	
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	2.0000	29.68	59.36	
028			ZP-773488	09/18/17	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	42.14	42.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-773488	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	2.0000	73.57	147.13	
028			ZP-773488							Purchase Order Total		1,383.67	
028			ZP-773500	09/18/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-773500	09/18/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-773500	09/18/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-773500							Purchase Order Total		50.64	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	39.92	39.92	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	2.0000	43.17	86.34	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	23.49	23.49	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	46	CAKE MIX YELLOW 6/5#	1.0000	25.63	25.63	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.33	21.33	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	73	SALT, IODIZED	1.0000	5.82	5.82	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	16.83	16.83	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	11.81	11.81	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	30.36	30.36	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	75	SHORTENING CRISCO 12/3#	1.0000	19.98	19.98	
028			ZP-773646	09/19/17	507042	THOMPSON CO -	393	78	SOUP CREAM OF	1.0000	43.72	43.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHICKEN 12/51 OZ				
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	26.56	26.56	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	34.99	34.99	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	75.71	75.71	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	385	56	KRUS BELGIAN WAFFLE	4.0000	35.70	142.80	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	41.68	83.36	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	52.40	52.40	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	30.30	30.30	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	18.66	18.66	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.35	221.75	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	38.37	38.37	
028			ZP-773646	09/19/17	507042	THOMPSON CO - PURCHASING	393	48	DRESSING RASPBERRY	1.0000	14.52	14.52	
028			ZP-773646							Purchase Order Total		1,212.17	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	3.0000	7.78	23.34	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	57.03	57.03	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	37.77	37.77	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.79	35.79	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	43.42	43.42	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	SPECIAL K	1.0000	37.31	37.31	

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028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CT CANTALOUPE	1.0000	22.85	22.85	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-773731	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
028			ZP-773731							Purchase Order Total		404.72	
028			ZP-773739	09/19/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-773739							Purchase Order Total		98.00	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	375	50	"SHELLS TART 72/3"""	2.0000	41.54	83.08	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	46	PUDDING INST LEMON 12/2#	1.0000	36.72	36.72	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	49.08	49.08	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	61	NOODLES EGG KLUSKI 10#	1.0000	15.63	15.63	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	69	PICKLE SWEET RELISH 4/1 GALLON	1.0000	21.56	21.56	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	69	PIMENTO DICED UNPL 24/7 OZ	1.0000	32.97	32.97	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	12	STRAW CRMCHSE STRUD	2.0000	42.40	84.80	

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028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	36.50	73.00	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	46	FISH WEDGE COD 2 OZ 1/10#	3.0000	53.18	159.54	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	26.22	104.88	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	26.76	26.76	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	33.83	33.83	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	31.37	31.37	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	385	96	ONION CHOPPED 18#/CS	1.0000	11.40	11.40	
028			ZP-773824	09/19/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	40.96	40.96	
028			ZP-773824							Purchase Order Total		1,096.08	
028			ZP-774303	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-774303	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	19.88	19.88	
028			ZP-774303	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	19.88	39.76	
028			ZP-774303	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
028			ZP-774303	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	31.18	93.54	
028			ZP-774303							Purchase Order Total		240.67	
028			ZP-774416	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-774416	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-774416	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-774416	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-774416	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-774416	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-774416							Purchase Order Total		157.68	
028			ZP-774430	09/21/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-774430	09/21/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	21.0000	1.19	24.99	
028			ZP-774430	09/21/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-774430	09/21/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-774430	09/21/17	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-774430							Purchase Order Total		75.04	
028			ZP-774432	09/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-774432	09/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	43.28	86.56	
028			ZP-774432	09/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	4.0000	31.02	124.08	
028			ZP-774432	09/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CT WATERMELON	4.0000	15.82	63.28	
028			ZP-774432	09/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	3.0000	61.79	185.37	
028			ZP-774432	09/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	5.0000	66.01	330.05	
028			ZP-774432							Purchase Order Total		836.02	
028			ZP-774454	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-774454	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	8.0000	12.78	102.24	
028			ZP-774454	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	SKIN PREP DRESSING WIPE	10.0000	24.76	247.55	
028			ZP-774454	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	24.0000	17.76	426.24	
028			ZP-774454	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-774454							Purchase Order Total		1,254.37	
028			ZP-774474	09/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-774474							Purchase Order Total		64.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-774476	09/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.28	131.39	
028			ZP-774476							Purchase Order Total		131.39	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	1.0000	11.87	11.87	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	26.05	26.05	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	1.0000	19.50	19.50	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.58	10.58	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	28.83	28.83	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	26.54	26.54	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	21.37	21.37	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	18.36	18.36	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	1.0000	12.61	12.61	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.54	69.08	
028			ZP-774478	09/21/17	500555	CASH WA	393	36	OATMEAL,	1.0000	24.30	24.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			INSTA-COOK,6/2.5#/CS				
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	29.53	29.53	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	39.53	79.06	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	27.41	54.81	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	31.85	63.70	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	59.9000	2.15	128.68	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.77	22.77	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CREAM CHEESE INDIVIDUAL	1.0000	24.40	24.40	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.60	25.21	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.36	17.36	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING,	385	12	APPLE PIE OLD FASHION	1.0000	30.09	30.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	39.02	39.02	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.63	38.63	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	8.16	8.16	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	35.97	35.97	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	3.0000	73.57	220.70	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	35.98	35.98	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BTRD REDHOOK	1.0000	87.89	87.89	
028			ZP-774478	09/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ZUCCHINI SQUASH SLICED	1.0000	23.47	23.47	
028			ZP-774478							Purchase Order Total		1,414.17	
028			ZP-774611	09/22/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
028			ZP-774611	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-774611	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-774611	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-774611							Purchase Order Total		79.89	
028			ZP-774622	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-774622	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-774622	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-774622							Purchase Order Total		65.63	
028			ZP-774627	09/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	3.16	126.35	
028			ZP-774627							Purchase Order Total		126.35	
028			ZP-774632	09/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.80	10.79	
028			ZP-774632	09/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.47	51.76	
028			ZP-774632							Purchase Order Total		62.55	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CHILI POWDER-LIGHT W/O MSG	1.0000	28.56	28.56	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CINNAMON, GROUND	1.0000	28.41	28.41	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, WHITE	1.0000	20.25	20.25	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	35.04	35.04	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	19.93	39.86	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP MUSHROOM LS RTS	1.0000	44.69	44.69	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	26.08	26.08	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING,	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER 19 OZ	1.0000	24.16	24.16	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	16.98	16.98	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	18.13	18.13	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	5.64	11.27	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.34	52.67	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	27.45	27.45	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	34.32	68.63	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	STRAWBERRIES SLICED 6/6.5#	2.0000	60.23	120.46	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	37.69	37.69	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	63.61	63.61	
028			ZP-774638	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	STUFFED CRAB W/SAUCE	1.0000	74.11	74.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-774638							Purchase Order Total		847.68	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	32.08	64.16	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	46.89	46.89	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	385	12	DANISH, FROZEN	4.0000	39.70	158.80	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	52.40	52.40	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	30.74	122.96	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	18.66	37.32	
028			ZP-774672	09/22/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.26	177.04	
028			ZP-774672							Purchase Order Total		868.44	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	DILL SEED	1.0000	8.99	8.99	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	43.92	43.92	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.92	49.84	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	26.35	26.35	
028			ZP-774715	09/22/17	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	9.39	9.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER, NON-DAIRY, NO REF	1.0000	27.98	27.98	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	27.98	27.98	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	10.48	10.48	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	39.53	39.53	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	38.7000	1.75	67.81	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.73	39.73	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	20.55	20.55	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	1.0000	16.32	16.32	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING,	390	28	BANANA GREEN TIP	2.0000	21.13	42.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	21.64	21.64	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	2.0000	17.37	34.73	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	28.80	57.60	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE POUND 12/CS	1.0000	51.70	51.70	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	33.30	99.91	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES WEDGE CUT RANCH	1.0000	33.22	33.22	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	85.8800	1.95	167.49	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	25.09	25.09	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	63.3200	3.41	215.64	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	74.24	74.24	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	23.23	23.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.21	
028			ZP-774715	09/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS & ONIONS 12/2.5LB	1.0000	32.71	32.71	
028			ZP-774715							Purchase Order Total		1,728.37	
028			ZP-774722	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-774722	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-774722	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-774722	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-774722	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
028			ZP-774722							Purchase Order Total		160.72	
028			ZP-774725	09/22/17	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-774725	09/22/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-774725	09/22/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-774725	09/22/17	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-774725							Purchase Order Total		261.55	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	48	CATSUP	1.0000	20.66	20.66	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	385	18	RICH CHOCOLATE PUDDING	2.0000	19.64	39.28	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	19.64	19.64	
028			ZP-774728	09/22/17	507042	THOMPSON CO -	385	54	JUICE LEMONADE 48/4	2.0000	22.58	45.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OZ/CS				
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	28.80	28.80	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS DICED 6/#10/CS	1.0000	29.42	29.42	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	33.66	33.66	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	54	PEARS, CANNED	1.0000	32.16	32.16	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	15.95	15.95	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	4.0000	44.12	176.48	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	44.53	44.53	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	9.78	9.78	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.98	30.98	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	27.88	27.88	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	12.60	12.60	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	47.70	47.70	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	80	MUSTARD, DRY	1.0000	5.87	5.87	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	65.03	65.03	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	88.36	265.08	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	28.82	28.82	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	23.09	46.18	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	33.21	33.21	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	49	PORK LOIN	53.9800	1.58	85.29	
028			ZP-774728	09/22/17	507042	THOMPSON CO -	385	42	PORK SHOULDER P/C	65.5800	1.28	83.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	14.27	14.27	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.35	133.05	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	22.6500	2.02	45.75	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	28	CT WATERMELON	2.0000	7.47	14.94	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.44	22.44	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	390	28	BANANA GREEN TIP	1.0000	23.53	23.53	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	8.98	8.98	
028			ZP-774728	09/22/17	507042	THOMPSON CO - PURCHASING	393	87	POTATO MASHED PREMIUM 4/5#	3.0000	20.42	61.26	
028			ZP-774728							Purchase Order Total		1,671.36	
028			ZP-774747	09/22/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	6.0000	2.00	12.00	
028			ZP-774747	09/22/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-774747							Purchase Order Total		47.40	
028			ZP-774752	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-774752	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-774752	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-774752	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-774752	09/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-774752							Purchase Order Total		104.57	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	12.0000	3.35	40.19	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-774858	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-774858							Purchase Order Total		183.42	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	MEDICAL SUPPLIES-OTHER	10.0000	40.74	407.40	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	MEDICAL SUPPLIES-OTHER	6.0000	40.74	244.44	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	MEDICAL SUPPLIES-OTHER	6.0000	35.65	213.90	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	MEDICAL SUPPLIES-OTHER	6.0000	38.00	228.00	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	MEDICAL SUPPLIES-OTHER	6.0000	30.51	183.06	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	MEDICAL SUPPLIES-OTHER	60.0000	4.95	297.00	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	MEDICAL SUPPLIES-OTHER	120.0000	4.95	594.00	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	MEDICAL SUPPLIES-OTHER	8.0000	18.50	148.00	
028			ZP-774915	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-774915							Purchase Order Total		3,388.00	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	19.93	19.93	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING,	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	26.20	26.20	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	2.0000	17.73	35.46	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.22	23.22	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	37.6000	1.75	65.88	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	5.46	10.91	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.58	30.58	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	27.25	27.25	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	13.53	13.53	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.85	7.85	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	2.0000	26.45	52.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.79	22.79	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	7.89	7.89	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	12.61	25.21	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	19.75	39.50	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE POUND 12/CS	1.0000	51.70	51.70	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	4.0000	41.63	166.52	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	2.0000	39.16	78.31	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.11	32.11	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	32.07	96.20	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SHOULDER P/C	67.0000	1.40	93.53	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	40.84	40.84	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.66	36.66	
028			ZP-774948	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.66	36.66	
028			ZP-774948	09/25/17	500555	CASH WA	385	96	CARROTS BABY WHL	1.0000	17.10	17.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-774948							Purchase Order Total		1,202.72	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	19.88	79.52	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	LID 12OZ SIP THRU	1.0000	24.91	24.91	
028			ZP-775082	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	19.88	79.52	
028			ZP-775082							Purchase Order Total		361.82	
028			ZP-775168	09/26/17	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-775168	09/26/17	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-775168	09/26/17	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.32	17.28	
028			ZP-775168							Purchase Order Total		217.53	
028			ZP-775170	09/26/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	2.54	30.48	
028			ZP-775170	09/26/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
028			ZP-775170	09/26/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
028			ZP-775170							Purchase Order Total		65.88	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIE, PEANUT BUTTER	1.0000	43.17	43.17	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	44.53	44.53	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	33.46	33.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	24.62	24.62	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	393	86	BEETS DICED 6/10	1.0000	23.87	23.87	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF, U.S. CHOICE	1.0000	62.68	62.68	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	35.96	107.88	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	26.22	78.66	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	26.02	78.06	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.26	88.52	
028			ZP-775178	09/26/17	507042	THOMPSON CO - PURCHASING	390	49	HAM BONELESS BUFFET	28.2500	2.18	61.59	
028			ZP-775178							Purchase Order Total		686.39	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	6.0000	7.78	46.68	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	36.49	72.98	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	37.44	37.44	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	15.19	15.19	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	5.0000	66.01	330.05	
028			ZP-775213	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
028			ZP-775213							Purchase Order Total		685.80	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	50.00	300.00	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	4.0000	39.36	157.44	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	6.0000	30.74	184.44	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	8.0000	23.96	191.70	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	44.37	177.48	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING/SPONGE TRACH 4X4	6.0000	1.55	9.30	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA RTH W/FIBER 1000ML	6.0000	71.66	429.96	
028			ZP-775808	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY PLUS 1.2 CAL RTH	6.0000	38.93	233.58	
028			ZP-775808							Purchase Order Total		2,173.70	
028			ZP-775829	09/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.28	170.81	
028			ZP-775829							Purchase Order Total		170.81	
028			ZP-775834	09/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.80	10.81	
028			ZP-775834	09/28/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.47	64.69	
028			ZP-775834							Purchase Order Total		75.50	
028			ZP-775839	09/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-775839	09/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-775839	09/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-775839	09/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
028			ZP-775839	09/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
028			ZP-775839							Purchase Order Total		135.39	
028			ZP-775953	09/29/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.44	57.20	
028			ZP-775953							Purchase Order Total		57.20	
028			ZP-775958	09/29/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-775958	09/29/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
028			ZP-775958							Purchase Order Total		50.64	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	10.0000	40.74	407.40	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	6.0000	40.74	244.44	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	8.0000	18.50	148.00	
028			ZP-776052	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	144.0000	2.94	423.60	
028			ZP-776052							Purchase Order Total		3,388.00	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	43	COOKIES VANILLA WAFER 12/12 OZ	1.0000	12.51	12.51	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.58	22.58	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	14.58	14.58	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	54	PEACHES, CANNED	1.0000	33.66	33.66	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.39	58.78	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	40.86	40.86	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	6.0000	36.50	219.00	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	35.75	35.75	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	30.74	122.96	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	26.22	52.44	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	26.02	52.04	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	390	07	CHEESE, PARMESAN	1.0000	21.84	21.84	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	15.93	15.93	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	10.33	10.33	
028			ZP-776070	09/29/17	507042	THOMPSON CO - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.26	132.78	
028			ZP-776070							Purchase Order Total		1,001.79	
028			ZP-776128	09/29/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	5.0000	49.38	246.90	
028			ZP-776128	09/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK RIBS BABY BACK	4.0000	49.10	196.40	
028			ZP-776128	09/29/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, PORK	1.0000	49.11	49.11	
028			ZP-776128							Purchase Order Total		492.41	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	33.29	33.29	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	10.40	10.40	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	50.13	50.13	
028			ZP-776132	09/29/17	500555	CASH WA	385	18	RICH CHOCOLATE	2.0000	10.58	21.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PUDDING				
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	28.52	28.52	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	27.55	27.55	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	26.35	52.70	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.15	30.15	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.19	59.19	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.70	23.70	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.09	24.09	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.97	24.97	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	14.91	14.91	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.32	32.63	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	16.32	48.95	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING,	390	87	TOMATOES FRESH 30 CT	1.0000	22.16	22.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.00	54.00	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.72	20.72	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	8.46	8.46	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	36.56	36.56	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CORN ON THE COB	1.0000	19.79	19.79	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	32.07	96.20	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	20.15	20.15	
028			ZP-776132	09/29/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ACORN SQUASH	1.0000	25.90	25.90	
028			ZP-776132							Purchase Order Total		824.10	
028	OC-13001	05/19/11	OG-756495	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.8300	1.00	30.83	SW
028	OC-13001		OG-756495							Purchase Order Total		30.83	
028	OC-13001	05/19/11	OG-757076	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		05/19/11	OG-757076	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	475		CPR 4 COMPONENT	25.0000	3.98	99.50	
028			OG-757076							Purchase Order Total		100.50	
028	OC-13001	05/19/11	OG-757463	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW

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028		05/19/11	OG-757463	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485		HOUSEHOLD & INSTIT EXP	1.0000	114.78	114.78	
028			OG-757463							Purchase Order Total		115.78	
028	OC-13001	05/19/11	OG-758185	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		05/19/11	OG-758185	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	510		13X13 WHITE WASH RAGS	12.0000	17.17	206.04	
028			OG-758185							Purchase Order Total		207.04	
028	OC-13001	05/19/11	OG-760125	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DIGITAL TIMER	10.0000	5.94	59.40	SW
028	OC-13001		OG-760125							Purchase Order Total		59.40	
028	OC-13001	05/19/11	OG-761321	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	324.7500	1.00	324.75	SW
028	OC-13001	05/19/11	OG-761321	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	110.5200	1.00	110.52	SW
028		05/19/11	OG-761321	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	39.6700	1.00	39.67	
028			OG-761321							Purchase Order Total		474.94	
028	OC-13001	05/19/11	OG-761341	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FAN, PEDESTAL 16" AIR KING	1.0000	66.30	66.30	SW
028	OC-13001		OG-761341							Purchase Order Total		66.30	
028	OC-13001	05/19/11	OG-761380	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.0000	37.39	112.17	SW
028	OC-13001		OG-761380							Purchase Order Total		112.17	
028	OC-13001	05/19/11	OG-761982	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		05/19/11	OG-761982	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	510		WHITE WASH TOWELS	10.0000	17.17	171.70	
028		05/19/11	OG-761982	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	510		BATH TOWELS	5.0000	87.12	435.60	
028		05/19/11	OG-761982	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	510		HAND TOWEL	5.0000	69.30	346.50	
028			OG-761982							Purchase Order Total		954.80	
028	OC-13001	05/19/11	OG-763257	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	237.2400	1.00	237.24	SW
028	OC-13001		OG-763257							Purchase Order Total		237.24	
028	OC-13001	05/19/11	OG-763793	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERY 12 VOLT 2PK	10.0000	.93	9.30	SW
028	OC-13001		OG-763793							Purchase Order Total		9.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13001	05/19/11	OG-764728	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.4000	1.00	54.40	SW
028	OC-13001		OG-764728							Purchase Order Total		54.40	
028	OC-13001	05/19/11	OG-766161	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		05/19/11	OG-766161	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485		FLOOR SCRAPER	2.0000	26.55	53.10	
028		05/19/11	OG-766161	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485		EXTRA BLADES	1.0000	17.36	17.36	
028			OG-766161							Purchase Order Total		71.46	
028	OC-13001	05/19/11	OG-766336	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	209.1000	1.00	209.10	SW
028		05/19/11	OG-766336	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	47.6800	1.00	47.68	
028			OG-766336							Purchase Order Total		256.78	
028	OC-13001	05/19/11	OG-768691	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	106.3000	1.00	106.30	SW
028	OC-13001		OG-768691							Purchase Order Total		106.30	
028	OC-13001	05/19/11	OG-769593	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	268.3000	1.00	268.30	SW
028	OC-13001		OG-769593							Purchase Order Total		268.30	
028	OC-13001	05/19/11	OG-770584	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	544.4000	1.00	544.40	SW
028		05/19/11	OG-770584	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	54.4400	1.00	54.44	
028		05/19/11	OG-770584	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	54.4400-	1.00	54.44-	
028			OG-770584							Purchase Order Total		544.40	
028	OC-13001	05/19/11	OG-770873	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	159.8400	1.00	159.84	SW
028	OC-13001		OG-770873							Purchase Order Total		159.84	
028	OC-13001	05/19/11	OG-773112	09/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.1600	1.00	35.16	SW
028	OC-13001		OG-773112							Purchase Order Total		35.16	
028	OC-13001	05/19/11	OG-773586	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1109.2000	1.00	1,109.20	SW
028	OC-13001	05/19/11	OG-773586	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	61.8300	1.00	61.83	SW
028	OC-13001	05/19/11	OG-773586	09/18/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	50.5100	1.00	50.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028	OC-13001		OG-773586							Purchase Order Total		1,221.54	
028	OC-13001	05/19/11	OG-775222	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
028		05/19/11	OG-775222	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	578		PORTION CONTROL 4 OZ	8.0000	5.67	45.36	
028		05/19/11	OG-775222	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	578		BLUE DISHER SIZE 16	8.0000	17.84	142.72	
028			OG-775222							Purchase Order Total		189.08	
028	OC-13001	05/19/11	OG-776073	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	110.4000	1.00	110.40	SW
028	OC-13001		OG-776073							Purchase Order Total		110.40	
028	OC-13339	07/30/12	OG-756239	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028	OC-13339	07/30/12	OG-756239	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	1.0000	16.24	16.24	SW
028	OC-13339	07/30/12	OG-756239	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-756239	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
028	OC-13339	07/30/12	OG-756239	07/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
028	OC-13339		OG-756239							Purchase Order Total		348.44	
028	OC-13339	07/30/12	OG-756348	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.42	44.84	SW
028	OC-13339	07/30/12	OG-756348	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-756348	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-756348	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	1.0000	13.50	13.50	SW
028	OC-13339	07/30/12	OG-756348	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028	OC-13339	07/30/12	OG-756348	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	1.0000	8.64	8.64	SW
028	OC-13339		OG-756348							Purchase Order Total		107.70	
028	OC-13339	07/30/12	OG-756519	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
028	OC-13339	07/30/12	OG-756519	07/07/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	1.0000	30.12	30.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			LUNCHEON SIZE,				
028	OC-13339	07/30/12	OG-756519	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-756519	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
028	OC-13339	07/30/12	OG-756519	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.42	269.04	SW
028		07/30/12	OG-756519	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL	4.0000	49.47	197.88	
028			OG-756519							Purchase Order Total		749.07	
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	47.13	47.13	SW
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	.1000	45.03	4.50	SW
028	OC-13339	07/30/12	OG-756668	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	1.0000	21.95	21.95	SW
028	OC-13339		OG-756668							Purchase Order Total		145.58	
028	OC-13339	07/30/12	OG-759014	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	33.44	668.80	SW
028	OC-13339	07/30/12	OG-759014	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	16.24	324.80	SW
028	OC-13339	07/30/12	OG-759014	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.42	448.40	SW
028	OC-13339		OG-759014							Purchase Order Total		1,442.00	
028	OC-13339	07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 2OZ. PORTION CUP, 2400/CS,	8.0000	22.67	181.36	SW
028	OC-13339	07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	10.0000	15.42	154.20	SW
028	OC-13339	07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
028	OC-13339	07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	14.0000	14.39	201.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL 18" X 1000', HEAVY	24.0000	43.12	1,034.88	SW
028	OC-13339	07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAREFREE FINISH, 5 GAL,	2.0000	91.80	183.60	SW
028		07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HANDSOAP REFILLS PROVON	15.0000	28.22	423.30	
028		07/30/12	OG-759133	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	NAPKIN PAPER 15X17" 2-PLY 1/8	8.0000	53.36	426.88	
028			OG-759133							Purchase Order Total		2,864.88	
028	OC-13339	07/30/12	OG-759301	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028	OC-13339	07/30/12	OG-759301	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-759301	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
028	OC-13339	07/30/12	OG-759301	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
028	OC-13339	07/30/12	OG-759301	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-759301	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
028	OC-13339		OG-759301							Purchase Order Total		311.06	
028	OC-13339	07/30/12	OG-759322	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-759322	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-759322	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-759322	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
028	OC-13339	07/30/12	OG-759322	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028	OC-13339		OG-759322							Purchase Order Total		90.14	
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	7.0000	14.44	101.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			MULTIFOLD NATURAL				
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.42	179.36	SW
028	OC-13339	07/30/12	OG-760035	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
028	OC-13339		OG-760035							Purchase Order Total		560.88	
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-760131	07/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
028	OC-13339		OG-760131							Purchase Order Total		150.87	
028	OC-13339	07/30/12	OG-761940	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028	OC-13339	07/30/12	OG-761940	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-761940	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	3.0000	49.47	148.41	SW
028	OC-13339	07/30/12	OG-761940	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.42	89.68	SW
028		07/30/12	OG-761940	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DURO 4# WHITE SACK	2.0000	17.80	35.60	
028		07/30/12	OG-761940	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DURO 4# BROWN GROCERY SACK	2.0000	9.11	18.22	
028			OG-761940							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												459.87	
028	OC-13339	07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	8.0000	30.12	240.96	SW
028	OC-13339	07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	5.0000	34.81	174.05	SW
028	OC-13339	07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	8.0000	8.64	69.12	SW
028	OC-13339	07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	40.0000	7.55	302.00	SW
028	OC-13339	07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	10.0000	33.87	338.70	SW
028		07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640		GOJO PURELL ADVANCED INSTANT H	10.0000	49.42	494.20	
028		07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640		GOJO PURELL DISP INSTANT H	2.0000	11.57	23.14	
028		07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640		WINCUP® DRINK-THRU TEAR TAB ST	10.0000	19.72	197.20	
028		07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640		MULTIFOLD PAPER TOWELS	50.0000	17.80	890.00	
028		07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640		BOWL 12 OZ	3.0000	17.65	52.95	
028		07/30/12	OG-761995	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640		BOWL 8 OZ	2.0000	14.39	28.78	
028			OG-761995							Purchase Order Total		2,811.10	
028	OC-13339	07/30/12	OG-762010	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-762010	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-762010	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	1.0000	16.03	16.03	SW
028	OC-13339	07/30/12	OG-762010	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	.1000	45.03	4.50	SW
028	OC-13339		OG-762010							Purchase Order Total		52.86	
028	OC-13339	07/30/12	OG-762828	08/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	33.44	33.44	SW
028		07/30/12	OG-762828	08/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640		HOUSEHOLD & INSTIT EXP	1.0000	874.32	874.32	
028		07/30/12	OG-762828	08/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640		HOUSEHOLD & INSTIT EXP	1.0000	77.20	77.20	
028			OG-762828							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												984.96	
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	18.68	18.68	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.42	179.36	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	20.83	20.83	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.92	7.92	SW
028	OC-13339	07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.92	7.92	SW
028		07/30/12	OG-763584	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CREDIT FOR OVER CHARGE	1.0000	8.59-	8.59-	
028			OG-763584							Purchase Order Total		506.40	
028	OC-13339	07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	12.98	25.96	SW
028		07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	12.98-	25.96-	
028		07/30/12	OG-763680	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	
028			OG-763680							Purchase Order Total		103.40	
028	OC-13339	07/30/12	OG-765470	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028	OC-13339	07/30/12	OG-765470	08/11/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	7.0000	14.44	101.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			MULTIFOLD NATURAL				
028	OC-13339	07/30/12	OG-765470	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	3.0000	49.47	148.41	SW
028	OC-13339	07/30/12	OG-765470	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
028	OC-13339		OG-765470							Purchase Order Total		406.93	
028	OC-13339	07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	10.0000	16.97	169.70	SW
028	OC-13339	07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	15.83	158.30	SW
028	OC-13339	07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	3.0000	19.42	58.26	SW
028	OC-13339	07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	30.0000	7.92	237.60	SW
028	OC-13339	07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	20.0000	13.55	271.00	SW
028	OC-13339	07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HAIRNET HEAVY DUTY NYLON,	1.0000	115.50	115.50	SW
028		07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DINNER NAPKIN 1/8 FOLD	5.0000	53.36	266.80	
028		07/30/12	OG-767035	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	NAPKIN 1/4 FOLD	5.0000	30.12	150.60	
028			OG-767035							Purchase Order Total		1,427.76	
028	OC-13339	07/30/12	OG-767231	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
028	OC-13339	07/30/12	OG-767231	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-767231	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-767231	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-767231	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
028	OC-13339	07/30/12	OG-767231	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
028	OC-13339		OG-767231							Purchase Order Total		265.35	
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.64	45.28	SW
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	1.0000	17.57	17.57	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE,				
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	1.0000	13.50	13.50	SW
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028	OC-13339	07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	.1000	45.03	4.50	SW
028		07/30/12	OG-767481	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12 OZ. FOAM CUP LIDS	1.0000	19.72	19.72	
028			OG-767481							Purchase Order Total		141.29	
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", DBL LAMINATED,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC PINT BAG, 6" X 6",	1.0000	18.07	18.07	SW
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	12.98	12.98	SW
028	OC-13339	07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	.4000	45.00	18.00	SW
028		07/30/12	OG-768362	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM LIDS FOR 12 OZ. CUPS	1.0000	19.72	19.72	
028			OG-768362							Purchase Order Total		144.68	
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL,	2.0000	17.85	35.70	SW

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						WHOLESALE			2-PLY,				
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	3.0000	49.47	148.41	SW
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW
028	OC-13339	07/30/12	OG-768528	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
028	OC-13339		OG-768528							Purchase Order Total		673.81	
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", DBL LAMINATED,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.92	7.92	SW
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL SHEETS, ALUMINUM,	1.0000	68.97	68.97	SW
028	OC-13339	07/30/12	OG-768622	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028	OC-13339		OG-768622							Purchase Order Total		188.45	
028	OC-13339	07/30/12	OG-769468	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	17.80	890.00	SW
028	OC-13339		OG-769468							Purchase Order Total		890.00	
028	OC-13339	07/30/12	OG-769818	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
028		07/30/12	OG-769818	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640		HOUSEHOLD & INSTIT EXP	1.0000	609.61	609.61	
028			OG-769818							Purchase Order Total		676.49	
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	1.0000	13.50	13.50	SW

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028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	1.0000	13.96	13.96	SW
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	1.0000	17.82	17.82	SW
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339	07/30/12	OG-769829	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	1.0000	21.95	21.95	SW
028	OC-13339		OG-769829							Purchase Order Total		118.90	
028	OC-13339	07/30/12	OG-769836	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
028	OC-13339	07/30/12	OG-769836	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
028	OC-13339	07/30/12	OG-769836	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-769836	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
028	OC-13339	07/30/12	OG-769836	08/31/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.64	135.84	SW
028	OC-13339		OG-769836							Purchase Order Total		453.49	
028	OC-13339	07/30/12	OG-771643	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
028	OC-13339	07/30/12	OG-771643	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-771643	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-771643	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.64	135.84	SW
028		07/30/12	OG-771643	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WHITE 4LB. GROCERY BAG	1.0000	17.80	17.80	
028			OG-771643							Purchase Order Total		387.52	
028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW

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028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339	07/30/12	OG-771761	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	.2000	45.00	9.00	SW
028	OC-13339		OG-771761							Purchase Order Total		104.34	
028	OC-13339	07/30/12	OG-773108	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL SHEETS, ALUMINUM,	20.0000	69.03	1,380.60	SW
028		07/30/12	OG-773108	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PROVON HANDWASH SOAP 700 ML	25.0000	28.22	705.50	
028			OG-773108							Purchase Order Total		2,086.10	
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	14.44	72.20	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	5.0000	49.47	247.35	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
028	OC-13339	07/30/12	OG-773209	09/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339		OG-773209							Purchase Order Total		525.41	
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	22.67	22.67	SW
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM 12"X2000', 1A-01109	1.0000	9.54	9.54	SW
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	1.0000	13.50	13.50	SW
028	OC-13339	07/30/12	OG-773433	09/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339		OG-773433							Purchase Order Total		133.07	
028	OC-13339	07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.42	44.84	SW
028	OC-13339	07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	17.57	17.57	SW
028	OC-13339	07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
028	OC-13339	07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	2.0000	11.69	23.38	SW
028		07/30/12	OG-773898	09/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LIDS FOR STYRO CUPS 12OZ.	1.0000	19.72	19.72	
028			OG-773898							Purchase Order Total		172.54	
028	OC-13339	07/30/12	OG-774520	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
028	OC-13339	07/30/12	OG-774520	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	16.24	97.44	SW
028	OC-13339	07/30/12	OG-774520	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	8.0000	49.47	395.76	SW
028		07/30/12	OG-774520	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640		HEAVY DUTY SCOUR PADS	3.0000	20.73	62.19	
028		07/30/12	OG-774520	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640		KLEENEX	6.0000	33.85	203.10	
028		07/30/12	OG-774520	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640		HEAVY DUTY SCOUR PADS	3.0000	20.73	62.19	
028			OG-774520							Purchase Order Total		1,021.32	
028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	1.0000	16.24	16.24	SW

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028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	14.44	72.20	SW
028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	4.0000	22.64	90.56	SW
028	OC-13339	07/30/12	OG-774770	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
028	OC-13339		OG-774770							Purchase Order Total		379.47	
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	22.67	22.67	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE, 9", 1 SECTION,	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL, 18" X 500', HEAVY	1.0000	25.55	25.55	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	2.0000	13.50	27.00	SW
028	OC-13339	07/30/12	OG-774875	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRON, POLY, 2 MIL, 28" X 46",	1.0000	11.69	11.69	SW
028	OC-13339		OG-774875							Purchase Order Total		147.33	
028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW

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028	OC-13339	07/30/12	OG-776183	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
028	OC-13339		OG-776183							Purchase Order Total		530.82	
028	OC-13411	11/30/12	OG-756209	07/06/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	BITE REGISTRATION	1.0000	61.19	61.19	SW
028		11/30/12	OG-756209	07/06/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	FAST SET RIGID	1.0000	113.99	113.99	
028			OG-756209							Purchase Order Total		175.18	
028	OC-13411	11/30/12	OG-766515	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	PUMICE	1.0000	49.39	49.39	SW
028		11/30/12	OG-766515	08/16/17	549736	HENRY SCHEIN INC - PURCHASING			FIXODENT	1.0000	32.39	32.39	
028		11/30/12	OG-766515	08/16/17	549736	HENRY SCHEIN INC - PURCHASING			BLUE ARTIUALATER PAPER	1.0000	18.99	18.99	
028			OG-766515							Purchase Order Total		100.77	
028	OC-13412	11/30/12	OG-755566	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-755566	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		AQUACEL	2.0000	102.00	204.00	
028			OG-755566							Purchase Order Total		205.00	
028	OC-13412	11/30/12	OG-755640	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-755640	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	187.35	187.35	
028		11/30/12	OG-755640	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	273.16	273.16	
028		11/30/12	OG-755640	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	259.20	259.20	
028		11/30/12	OG-755640	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	104.66	104.66	
028			OG-755640							Purchase Order Total		825.37	
028	OC-13412	11/30/12	OG-755839	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	2,486.86	2,486.86	SW
028		11/30/12	OG-755839	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	322.08	322.08	
028		11/30/12	OG-755839	07/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	2,781.94	2,781.94	
028			OG-755839							Purchase Order Total		5,590.88	
028	OC-13412	11/30/12	OG-755841	07/05/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	70.98	70.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
028	OC-13412		OG-755841							Purchase Order Total		70.98	
028	OC-13412	11/30/12	OG-756180	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1567.1100	1.00	1,567.11	SW
028	OC-13412	11/30/12	OG-756180	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1824.9600	1.00	1,824.96	SW
028	OC-13412		OG-756180							Purchase Order Total		3,392.07	
028	OC-13412	11/30/12	OG-756241	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-756241	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		IV ADM SET	10.0000	6.87	68.70	
028			OG-756241							Purchase Order Total		69.70	
028	OC-13412	11/30/12	OG-756261	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-756261	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		CAUTION STOP SIGNS FOR DOOR	5.0000	17.26	86.30	
028			OG-756261							Purchase Order Total		87.30	
028	OC-13412	11/30/12	OG-756265	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-756265	07/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TEST STRIPS	36.0000	16.02	576.72	
028			OG-756265							Purchase Order Total		577.72	
028	OC-13412	11/30/12	OG-756312	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BENEPROTEIN	1.0000	56.23	56.23	SW
028	OC-13412		OG-756312							Purchase Order Total		56.23	
028	OC-13412	11/30/12	OG-756343	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	618.87	618.87	SW
028	OC-13412	11/30/12	OG-756343	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	618.8700	1.00	618.87	SW
028	OC-13412		OG-756343							Purchase Order Total		1,237.74	
028	OC-13412	11/30/12	OG-756380	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X SURECARE UNDERWEAR	1.0000	32.32	32.32	SW
028	OC-13412		OG-756380							Purchase Order Total		32.32	
028	OC-13412	11/30/12	OG-756586	07/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UTISTAT W/PRONTINOX 30OZ CZN	5.0000	29.83	149.15	SW
028	OC-13412		OG-756586							Purchase Order Total		149.15	
028	OC-13412	11/30/12	OG-756953	07/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	IODOFLX IODN PAD	1.0000	618.87	618.87	SW
028	OC-13412		OG-756953							Purchase Order Total		618.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-757466	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-757466	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	250.44	250.44	
028		11/30/12	OG-757466	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	144.36	144.36	
028		11/30/12	OG-757466	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	565.30	565.30	
028			OG-757466							Purchase Order Total		961.10	
028	OC-13412	11/30/12	OG-758023	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	114.3600	1.00	114.36	SW
028		11/30/12	OG-758023	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	96.9600	1.00	96.96	
028		11/30/12	OG-758023	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	29.0800	1.00	29.08	
028			OG-758023							Purchase Order Total		240.40	
028	OC-13412	11/30/12	OG-758128	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-758128	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		34 OZ WATER PITCHER/MUG	1.0000	80.20	80.20	
028		11/30/12	OG-758128	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		22 OZ WATER PITCHER/MUG	10.0000	2.64	26.40	
028			OG-758128							Purchase Order Total		107.60	
028	OC-13412	11/30/12	OG-758135	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	269.8600	1.00	269.86	SW
028	OC-13412		OG-758135							Purchase Order Total		269.86	
028	OC-13412	11/30/12	OG-758190	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-758190	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		SEE CLEAR WIPES, 1CC SYRING,	1.0000	343.10	343.10	
028			OG-758190							Purchase Order Total		344.10	
028	OC-13412	11/30/12	OG-758354	07/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	273.2400	1.00	273.24	SW
028		11/30/12	OG-758354	07/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	2078.1000	1.00	2,078.10	
028		11/30/12	OG-758354	07/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	2465.4000	1.00	2,465.40	
028			OG-758354							Purchase Order Total		4,816.74	
028	OC-13412	11/30/12	OG-758389	07/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1428.2400	1.00	1,428.24	SW

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						SURGICAL SUPP			SERV AND				
028	OC-13412		OG-758389							Purchase Order Total		1,428.24	
028	OC-13412	11/30/12	OG-758734	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2 XL BRIEFS	8.0000	30.59	244.72	SW
028		11/30/12	OG-758734	07/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLUCOSE SOLUTION #2	10.0000	4.86	48.60	
028			OG-758734							Purchase Order Total		293.32	
028	OC-13412	11/30/12	OG-758894	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-758894	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	304.22	304.22	
028		11/30/12	OG-758894	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	362.14	362.14	
028		11/30/12	OG-758894	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	68.16	68.16	
028		11/30/12	OG-758894	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	446.20	446.20	
028			OG-758894							Purchase Order Total		1,181.72	
028	OC-13412	11/30/12	OG-758961	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-758961	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		REFRIDGERATOR THERM	3.0000	123.37	370.11	
028		11/30/12	OG-758961	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		REFRIDGERATOR THERM	1.0000	64.09	64.09	
028			OG-758961							Purchase Order Total		435.20	
028	OC-13412	11/30/12	OG-758980	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		RAISED TOILET SEATS	5.0000	27.81	139.05	SW
028	OC-13412		OG-758980							Purchase Order Total		139.05	
028	OC-13412	11/30/12	OG-759138	07/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	2.0000	21.80	43.60	SW
028	OC-13412		OG-759138							Purchase Order Total		43.60	
028	OC-13412	11/30/12	OG-759246	07/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,617.13	1,617.13	SW
028		11/30/12	OG-759246	07/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	701.74	701.74	
028			OG-759246							Purchase Order Total		2,318.87	
028	OC-13412	11/30/12	OG-759479	07/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-759479	07/19/17	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	66.72	66.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-759479							Purchase Order Total		67.72	
028	OC-13412	11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	5774.1100	1.00	5,774.11	SW
028	OC-13412	11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	675.0000	1.00	675.00	SW
028	OC-13412	11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	55.8000	1.00	55.80	SW
028		11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	128.6400	1.00	128.64	
028		11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	188.8700	1.00	188.87	
028		11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	86.1600	1.00	86.16	
028		11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	141.3600	1.00	141.36	
028		11/30/12	OG-759918	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	152.2000	1.00	152.20	
028			OG-759918							Purchase Order Total		7,202.14	
028	OC-13412	11/30/12	OG-759981	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1364.5800	1.00	1,364.58	SW
028	OC-13412	11/30/12	OG-759981	07/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	370.8100	1.00	370.81	SW
028	OC-13412		OG-759981							Purchase Order Total		1,735.39	
028	OC-13412	11/30/12	OG-760450	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2XL GLOVES	30.0000	7.80	234.00	SW
028		11/30/12	OG-760450	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MILK OF MAGNESIA	24.0000	1.88	45.12	
028			OG-760450							Purchase Order Total		279.12	
028	OC-13412	11/30/12	OG-760510	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-760510	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	773.64	773.64	
028		11/30/12	OG-760510	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	769.56	769.56	
028		11/30/12	OG-760510	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	637.66	637.66	
028			OG-760510							Purchase Order Total		2,181.86	
028	OC-13412	11/30/12	OG-760512	07/24/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-760512	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TUBULAR ELASTIC DRESSING	2.0000	14.68	29.36	
028			OG-760512							Purchase Order Total		30.36	
028	OC-13412	11/30/12	OG-761291	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	29.0800	1.00	29.08	SW
028		11/30/12	OG-761291	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	114.3600	1.00	114.36	
028		11/30/12	OG-761291	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	96.9600	1.00	96.96	
028			OG-761291							Purchase Order Total		240.40	
028	OC-13412	11/30/12	OG-761300	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-761300	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	155.13	155.13	
028		11/30/12	OG-761300	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	371.74	371.74	
028		11/30/12	OG-761300	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	523.17	523.17	
028		11/30/12	OG-761300	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	129.56	129.56	
028			OG-761300							Purchase Order Total		1,180.60	
028	OC-13412	11/30/12	OG-761565	07/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	223.8600	1.00	223.86	SW
028	OC-13412		OG-761565							Purchase Order Total		223.86	
028	OC-13412	11/30/12	OG-761875	07/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	951.5400	1.00	951.54	SW
028	OC-13412	11/30/12	OG-761875	07/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	226.6800	1.00	226.68	SW
028	OC-13412		OG-761875							Purchase Order Total		1,178.22	
028	OC-13412	11/30/12	OG-761919	07/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	659.5200	1.00	659.52	SW
028		11/30/12	OG-761919	07/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	451.1200	1.00	451.12	
028			OG-761919							Purchase Order Total		1,110.64	
028	OC-13412	11/30/12	OG-762036	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	71.4600	1.00	71.46	SW
028		11/30/12	OG-762036	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	180.1600	1.00	180.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-762036							Purchase Order Total		251.62	
028	OC-13412	11/30/12	OG-762174	07/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	3.0000	47.74	143.22	SW
028	OC-13412		OG-762174							Purchase Order Total		143.22	
028	OC-13412	11/30/12	OG-762736	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1.0000	90.08	90.08	SW
028	OC-13412		OG-762736							Purchase Order Total		90.08	
028	OC-13412	11/30/12	OG-762840	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-762840	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MESALT DRESSING	1.0000	25.53	25.53	
028			OG-762840							Purchase Order Total		26.53	
028	OC-13412	11/30/12	OG-763049	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-763049	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		DRESSING AND SYRINGES	1.0000	29.10	29.10	
028			OG-763049							Purchase Order Total		30.10	
028	OC-13412	11/30/12	OG-763548	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1410.4800	1.00	1,410.48	SW
028	OC-13412	11/30/12	OG-763548	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1638.3200	1.00	1,638.32	SW
028		11/30/12	OG-763548	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	113.3400	1.00	113.34	
028			OG-763548							Purchase Order Total		3,162.14	
028	OC-13412	11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	197.50	197.50	
028		11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	281.50	281.50	
028		11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	13.96	13.96	
028		11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
028		11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	559.08	559.08	
028		11/30/12	OG-763559	08/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	129.56	129.56	
028			OG-763559							Purchase Order Total		1,189.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-763858	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-763858	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ECK ELECTRODES	2.0000	9.61	19.22	
028			OG-763858							Purchase Order Total		20.22	
028	OC-13412	11/30/12	OG-763993	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COLOSTOMY POUCH 18134	12.0000	22.27	267.24	SW
028		11/30/12	OG-763993	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP			COLOSTOMY POUCH 14104	6.0000	28.82	172.92	
028		11/30/12	OG-763993	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP			SELF-CATH STRAIGHT	1.0000	21.30	21.30	
028			OG-763993							Purchase Order Total		461.46	
028	OC-13412	11/30/12	OG-764037	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-764037	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		UNNABOOT ZINC ONLY	15.0000	4.54	68.10	
028			OG-764037							Purchase Order Total		69.10	
028	OC-13412	11/30/12	OG-764201	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NEEDLE SAFETY 25G X 1	3.0000	21.27	63.81	SW
028	OC-13412		OG-764201							Purchase Order Total		63.81	
028	OC-13412	11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1269.3600	1.00	1,269.36	SW
028		11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	147.1400	1.00	147.14	
028		11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	135.5200	1.00	135.52	
028		11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	161.6400	1.00	161.64	
028		11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	135.5200	1.00	135.52	
028		11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	327.8100	1.00	327.81	
028		11/30/12	OG-764243	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	5.0800	1.00	5.08	
028			OG-764243							Purchase Order Total		2,182.07	
028	OC-13412	11/30/12	OG-764252	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FILTER NOKOR 18 G1 1/2	1.0000	35.36	35.36	SW
028	OC-13412		OG-764252							Purchase Order Total		35.36	
028	OC-13412	11/30/12	OG-764274	08/08/17	500560	MCKESSON MEDICAL	465	50	MEDIUM BRIEFS	1.0000	40.74	40.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		11/30/12	OG-764274	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP			LARGE BRIEFS	1.0000	40.74	40.74	
028		11/30/12	OG-764274	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP			X-LARGE BRIEFS	1.0000	40.74	40.74	
028		11/30/12	OG-764274	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP			MEDIUM PULL-UPS	1.0000	30.51	30.51	
028		11/30/12	OG-764274	08/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP			LARGE PULL-UPS	1.0000	46.20	46.20	
028			OG-764274							Purchase Order Total		198.93	
028	OC-13412	11/30/12	OG-764579	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-764579	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	285.80	285.80	
028		11/30/12	OG-764579	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	275.52	275.52	
028		11/30/12	OG-764579	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,084.39	1,084.39	
028			OG-764579							Purchase Order Total		1,646.71	
028	OC-13412	11/30/12	OG-764590	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-764590	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		BREATHABLE UNDERPAD	2.0000	33.36	66.72	
028			OG-764590							Purchase Order Total		67.72	
028	OC-13412	11/30/12	OG-764727	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1024.0600	1.00	1,024.06	SW
028		11/30/12	OG-764727	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	123.2000	1.00	123.20	
028		11/30/12	OG-764727	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	692.1800	1.00	692.18	
028		11/30/12	OG-764727	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	143.2200	1.00	143.22	
028			OG-764727							Purchase Order Total		1,982.66	
028	OC-13412	11/30/12	OG-764771	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-764771	08/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HEEL PROTECTORS	2.0000	101.30	202.60	
028			OG-764771							Purchase Order Total		203.60	
028	OC-13412	11/30/12	OG-765307	08/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	765.0800	1.00	765.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
028	OC-13412		OG-765307							Purchase Order Total		765.08	
028	OC-13412	11/30/12	OG-765434	08/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EAR WASH SYSTEM BIONIX	1.0000	130.19	130.19	SW
028	OC-13412		OG-765434							Purchase Order Total		130.19	
028	OC-13412	11/30/12	OG-765733	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	16.1200	1.00	16.12	SW
028	OC-13412		OG-765733							Purchase Order Total		16.12	
028	OC-13412	11/30/12	OG-766083	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PCH OST DRN 2PC 1 3/4FLG	2.0000	25.20	50.40	SW
028	OC-13412		OG-766083							Purchase Order Total		50.40	
028	OC-13412	11/30/12	OG-766128	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	2,055.65	2,055.65	SW
028		11/30/12	OG-766128	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	1,419.30	1,419.30	
028			OG-766128							Purchase Order Total		3,474.95	
028	OC-13412	11/30/12	OG-766330	08/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	163.2600	1.00	163.26	SW
028	OC-13412		OG-766330							Purchase Order Total		163.26	
028	OC-13412	11/30/12	OG-766385	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NDL SET SAFE STEP HUBER 22GX1"	1.0000	5.57	5.57	SW
028	OC-13412		OG-766385							Purchase Order Total		5.57	
028	OC-13412	11/30/12	OG-766606	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-766606	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	332.97	332.97	
028		11/30/12	OG-766606	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	517.34	517.34	
028		11/30/12	OG-766606	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	320.81	320.81	
028			OG-766606							Purchase Order Total		1,172.12	
028	OC-13412	11/30/12	OG-766770	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLD COL SET SFTY 21G X 3/4	1.0000	57.00	57.00	SW
028		11/30/12	OG-766770	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		BLD COL SET SFTY 23 X 3/4	1.0000	56.50	56.50	
028			OG-766770							Purchase Order Total		113.50	
028	OC-13412	11/30/12	OG-766851	08/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PUSH BUTTON COLLECTION	2.0000	80.00	160.00	SW
028	OC-13412		OG-766851							Purchase Order Total		160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-767113	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NDL SET SAFE STEP 22G X 1	25.0000	5.57	139.25	SW
028	OC-13412		OG-767113							Purchase Order Total		139.25	
028	OC-13412	11/30/12	OG-767164	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	518.4000	1.00	518.40	SW
028	OC-13412	11/30/12	OG-767164	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	304.8000	1.00	304.80	SW
028	OC-13412		OG-767164							Purchase Order Total		823.20	
028	OC-13412	11/30/12	OG-767491	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	228.4000	1.00	228.40	SW
028	OC-13412		OG-767491							Purchase Order Total		228.40	
028	OC-13412	11/30/12	OG-768171	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-768171	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		SMOKING APRON	4.0000	41.61	166.44	
028			OG-768171							Purchase Order Total		167.44	
028	OC-13412	11/30/12	OG-768199	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1260.0000	1.00	1,260.00	SW
028	OC-13412	11/30/12	OG-768199	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	797.9400	1.00	797.94	SW
028	OC-13412	11/30/12	OG-768199	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	98.4000	1.00	98.40	SW
028	OC-13412		OG-768199							Purchase Order Total		2,156.34	
028	OC-13412	11/30/12	OG-768228	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-768228	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	401.57	401.57	
028		11/30/12	OG-768228	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	352.44	352.44	
028		11/30/12	OG-768228	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	41.06	41.06	
028		11/30/12	OG-768228	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	646.80	646.80	
028		11/30/12	OG-768228	08/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	194.34	194.34	
028			OG-768228							Purchase Order Total		1,637.21	
028	OC-13412	11/30/12	OG-768497	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1139.2700	1.00	1,139.27	SW
028	OC-13412	11/30/12	OG-768497	08/25/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1598.2800	1.00	1,598.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
028		11/30/12	OG-768497	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	114.3000	1.00	114.30	
028		11/30/12	OG-768497	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	114.3000-	1.00	114.30-	
028			OG-768497							Purchase Order Total		2,737.55	
028	OC-13412	11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	3136.5500	1.00	3,136.55	SW
028	OC-13412	11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	55.8000	1.00	55.80	SW
028		11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	562.5000	1.00	562.50	
028		11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	135.5200	1.00	135.52	
028		11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	84.2800	1.00	84.28	
028		11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	210.3700	1.00	210.37	
028		11/30/12	OG-768624	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	12.7000	1.00	12.70	
028			OG-768624							Purchase Order Total		4,197.72	
028	OC-13412	11/30/12	OG-769014	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1.0000	279.87	279.87	SW
028	OC-13412		OG-769014							Purchase Order Total		279.87	
028	OC-13412	11/30/12	OG-769074	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2XL GLOVES	30.0000	7.80	234.00	SW
028	OC-13412		OG-769074							Purchase Order Total		234.00	
028	OC-13412	11/30/12	OG-769084	08/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1.0000	201.84	201.84	SW
028	OC-13412		OG-769084							Purchase Order Total		201.84	
028	OC-13412	11/30/12	OG-769363	08/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	2,975.62	2,975.62	SW
028		11/30/12	OG-769363	08/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	76.32	76.32	
028		11/30/12	OG-769363	08/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	1,917.64	1,917.64	
028			OG-769363							Purchase Order Total		4,969.58	
028	OC-13412	11/30/12	OG-769407	08/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	113.99	113.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412		OG-769407							Purchase Order Total		113.99	
028	OC-13412	11/30/12	OG-769662	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1.0000	523.76	523.76	SW
028	OC-13412		OG-769662							Purchase Order Total		523.76	
028	OC-13412	11/30/12	OG-769722	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-769722	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	350.22	350.22	
028		11/30/12	OG-769722	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	216.54	216.54	
028		11/30/12	OG-769722	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	865.81	865.81	
028			OG-769722							Purchase Order Total		1,433.57	
028	OC-13412	11/30/12	OG-770154	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	8.0000	47.74	381.92	SW
028	OC-13412		OG-770154							Purchase Order Total		381.92	
028	OC-13412	11/30/12	OG-770235	09/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TUBERCULIN SYRINGE 1ML	1.0000	197.54	197.54	SW
028	OC-13412		OG-770235							Purchase Order Total		197.54	
028	OC-13412	11/30/12	OG-770510	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	263.34	263.34	SW
028		11/30/12	OG-770510	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	382.08	382.08	
028		11/30/12	OG-770510	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	601.30	601.30	
028			OG-770510							Purchase Order Total		1,246.72	
028	OC-13412	11/30/12	OG-770619	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-770619	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	916.61	916.61	
028		11/30/12	OG-770619	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	944.78	944.78	
028		11/30/12	OG-770619	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	48.04	48.04	
028		11/30/12	OG-770619	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,256.83	1,256.83	
028		11/30/12	OG-770619	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	129.56	129.56	
028			OG-770619							Purchase Order Total		3,296.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-770638	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-770638	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		UNNA BOOT	2.0000	54.42	108.84	
028			OG-770638							Purchase Order Total		109.84	
028	OC-13412	11/30/12	OG-771086	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	4.0000	47.74	190.96	SW
028	OC-13412		OG-771086							Purchase Order Total		190.96	
028	OC-13412	11/30/12	OG-771467	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1980.3400	1.00	1,980.34	SW
028	OC-13412	11/30/12	OG-771467	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	509.0400	1.00	509.04	SW
028	OC-13412		OG-771467							Purchase Order Total		2,489.38	
028	OC-13412	11/30/12	OG-771941	09/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ADHESIVE REMOVER PAD	6.0000	3.88	23.28	SW
028	OC-13412		OG-771941							Purchase Order Total		23.28	
028	OC-13412	11/30/12	OG-772107	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,388.04	1,388.04	SW
028	OC-13412		OG-772107							Purchase Order Total		1,388.04	
028	OC-13412	11/30/12	OG-772215	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRSG COLLAGEN AG 2X2 #87222110	1.0000	404.67	404.67	SW
028	OC-13412		OG-772215							Purchase Order Total		404.67	
028	OC-13412	11/30/12	OG-772225	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	655.6500	1.00	655.65	SW
028		11/30/12	OG-772225	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	1777.7200	1.00	1,777.72	
028		11/30/12	OG-772225	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	119.7000	1.00	119.70	
028		11/30/12	OG-772225	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	90.0800	1.00	90.08	
028		11/30/12	OG-772225	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	53.9600	1.00	53.96	
028			OG-772225							Purchase Order Total		2,697.11	
028	OC-13412	11/30/12	OG-772316	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-772316	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TAPE MEASURE	1.0000	6.76	6.76	
028			OG-772316							Purchase Order Total		7.76	
028	OC-13412	11/30/12	OG-772506	09/13/17	500560	MCKESSON MEDICAL	465	50	UGMT OVERNIGHT XL	2.0000	47.74	95.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			48X66"				
028	OC-13412		OG-772506							Purchase Order Total		95.48	
028	OC-13412	11/30/12	OG-772850	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH FOLEY 2WAY 26FR 5CC	2.0000	120.74	241.48	SW
028		11/30/12	OG-772850	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		CATH SIL 100% 26FR 2WAY 30CC	1.0000	75.47	75.47	
028		11/30/12	OG-772850	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		PCH OST DRN 2PC 1 3/4FLG	2.0000	25.20	50.40	
028			OG-772850							Purchase Order Total		367.35	
028	OC-13412	11/30/12	OG-772859	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPONGE DRN 4X4 6PLY STR	3.0000	1.55	4.65	SW
028	OC-13412		OG-772859							Purchase Order Total		4.65	
028	OC-13412	11/30/12	OG-773109	09/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	87.1200	1.00	87.12	SW
028		11/30/12	OG-773109	09/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	95.4800	1.00	95.48	
028			OG-773109							Purchase Order Total		182.60	
028	OC-13412	11/30/12	OG-773177	09/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	906.5200	1.00	906.52	SW
028		11/30/12	OG-773177	09/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	29.7200	1.00	29.72	
028		11/30/12	OG-773177	09/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	110.1600-	1.00	110.16-	
028			OG-773177							Purchase Order Total		826.08	
028	OC-13412	11/30/12	OG-773438	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OSTOMY POUCH IMAGE	4.0000	22.27	89.08	SW
028		11/30/12	OG-773438	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COLOSTOMY BARRIER	4.0000	22.44	89.76	
028			OG-773438							Purchase Order Total		178.84	
028	OC-13412	11/30/12	OG-773506	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DIGITAL THERMOMETER	2.0000	217.69	435.38	SW
028		11/30/12	OG-773506	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP		50	EAR THERM PROBE COVERS	2.0000	14.01	28.02	
028		11/30/12	OG-773506	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP			REUSE 11-2MQ	2.0000	21.39	42.78	
028		11/30/12	OG-773506	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP			REUSE 11-1SC	2.0000	13.49	26.98	
028		11/30/12	OG-773506	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP			OREL TEMP PROBE 9 FT	2.0000	98.49	196.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/30/12	OG-773506	09/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP			OXIMETER SENSOR NELLCOR OXIMAX	2.0000	110.36	220.72	
028			OG-773506							Purchase Order Total		950.86	
028	OC-13412	11/30/12	OG-773720	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	2.0000	42.34	84.68	SW
028	OC-13412		OG-773720							Purchase Order Total		84.68	
028	OC-13412	11/30/12	OG-773833	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	108.0000	1.00	108.00	SW
028		11/30/12	OG-773833	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	26.9800	1.00	26.98	
028			OG-773833							Purchase Order Total		134.98	
028	OC-13412	11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	18.0400	1.00	18.04	SW
028	OC-13412	11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	187.5000	1.00	187.50	SW
028	OC-13412	11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	4596.1900	1.00	4,596.19	SW
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	161.6400	1.00	161.64	
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	161.6400	1.00	161.64	
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	138.6000	1.00	138.60	
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	84.2800	1.00	84.28	
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.9600	1.00	33.96	
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CHARGEBACK	2564.1600-	1.00	2,564.16-	
028		11/30/12	OG-773874	09/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CHARGEBACK	150.4100-	1.00	150.41-	
028			OG-773874							Purchase Order Total		2,667.28	
028	OC-13412	11/30/12	OG-774077	09/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	1.0000	73.35	73.35	SW
028	OC-13412		OG-774077							Purchase Order Total		73.35	
028	OC-13412	11/30/12	OG-774217	09/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028	OC-13412		OG-774217							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-774218	09/20/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
028	OC-13412		OG-774218							Purchase Order Total		1.00	
028	OC-13412	11/30/12	OG-774337	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	734.0600	1.00	734.06	SW
028		11/30/12	OG-774337	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	50.1400	1.00	50.14	
028		11/30/12	OG-774337	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	15.1600	1.00	15.16	
028			OG-774337							Purchase Order Total		799.36	
028	OC-13412	11/30/12	OG-774449	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX AG 4X4	12.0000	49.66	595.92	SW
028	OC-13412		OG-774449							Purchase Order Total		595.92	
028	OC-13412	11/30/12	OG-774515	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-774515	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	838.23	838.23	
028		11/30/12	OG-774515	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	519.00	519.00	
028		11/30/12	OG-774515	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	89.10	89.10	
028		11/30/12	OG-774515	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	714.22	714.22	
028		11/30/12	OG-774515	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	135.70	135.70	
028			OG-774515							Purchase Order Total		2,297.25	
028	OC-13412	11/30/12	OG-774718	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	62.5200	1.00	62.52	SW
028	OC-13412		OG-774718							Purchase Order Total		62.52	
028	OC-13412	11/30/12	OG-774753	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	695.1700	1.00	695.17	SW
028	OC-13412	11/30/12	OG-774753	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	226.6800	1.00	226.68	SW
028		11/30/12	OG-774753	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	3.2000	1.00	3.20	
028		11/30/12	OG-774753	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	43.5300	1.00	43.53	
028		11/30/12	OG-774753	09/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	43.5300-	1.00	43.53-	
028			OG-774753							Purchase Order Total		925.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13412	11/30/12	OG-774943	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BENE PROTEIN UNFLV 8OZ 6/CS	1.0000	56.23	56.23	SW
028	OC-13412		OG-774943							Purchase Order Total		56.23	
028	OC-13412	11/30/12	OG-774952	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X-LARGE BRIEFS	6.0000	30.59	183.54	SW
028	OC-13412		OG-774952							Purchase Order Total		183.54	
028	OC-13412	11/30/12	OG-775110	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	4,208.92	4,208.92	SW
028		11/30/12	OG-775110	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	367.55	367.55	
028		11/30/12	OG-775110	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	2,279.23	2,279.23	
028			OG-775110							Purchase Order Total		6,855.70	
028	OC-13412	11/30/12	OG-775212	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SIDEKICK LARGE	1.0000	38.76	38.76	SW
028	OC-13412		OG-775212							Purchase Order Total		38.76	
028	OC-13412	11/30/12	OG-775487	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERM REFRIGE HI ACC 2BTL D/S	1.0000	123.37	123.37	SW
028	OC-13412		OG-775487							Purchase Order Total		123.37	
028	OC-13412	11/30/12	OG-775625	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-775625	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	74.64	74.64	
028		11/30/12	OG-775625	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	402.45	402.45	
028		11/30/12	OG-775625	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	732.36	732.36	
028		11/30/12	OG-775625	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	716.94	716.94	
028		11/30/12	OG-775625	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	129.56	129.56	
028			OG-775625							Purchase Order Total		2,056.95	
028	OC-13412	11/30/12	OG-775823	09/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	38.7600	1.00	38.76	SW
028	OC-13412		OG-775823							Purchase Order Total		38.76	
028	OC-13412	11/30/12	OG-776006	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PAD TENA SERENITY OVRNT	4.0000	41.29	165.16	SW
028		11/30/12	OG-776006	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		TOE CAP VISCO GEL SMALL	5.0000	3.61	18.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-776006							Purchase Order Total		183.21	
028	OC-13412	11/30/12	OG-776100	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1305.6800	1.00	1,305.68	SW
028	OC-13412		OG-776100							Purchase Order Total		1,305.68	
028	OC-13412	11/30/12	OG-776172	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OPTICIDE WIPES	20.0000	34.87	697.40	SW
028	OC-13412		OG-776172							Purchase Order Total		697.40	
028	OC-13412	11/30/12	OG-776180	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
028		11/30/12	OG-776180	09/29/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		UNDERPAD, CLEAR WIPE, SYRINGES	1.0000	144.40	144.40	
028			OG-776180							Purchase Order Total		145.40	
028	OC-13702	01/02/14	OG-757834	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-757834	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	20.0000	5.49	109.80	
028		01/02/14	OG-757834	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.00	120.00	
028			OG-757834							Purchase Order Total		230.80	
028	OC-13702	01/02/14	OG-757835	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-757835	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COUNTRY STYLE SPARE RIBS	60.0900	1.89	113.57	
028		01/02/14	OG-757835	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON BID	120.0000	1.00	120.00	
028			OG-757835							Purchase Order Total		234.57	
028	OC-13702	01/02/14	OG-757836	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-757836	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	30.0000	4.30	129.00	
028		01/02/14	OG-757836	07/12/17	500555	CASH WA	390	49	BEEF CUBED STEAKS	30.0000	5.49	164.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			80% LEAN				
028		01/02/14	OG-757836	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	30.0000	4.30	129.00	
028		01/02/14	OG-757836	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	30.0000	5.49	164.70	
028		01/02/14	OG-757836	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	FOOD EXPENSE	30.0000	5.49	164.70	
028			OG-757836							Purchase Order Total		753.10	
028	OC-13702	01/02/14	OG-757837	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-757837	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.42	145.20	
028		01/02/14	OG-757837	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	30.0000	3.39	101.70	
028			OG-757837							Purchase Order Total		247.90	
028	OC-13702	01/02/14	OG-757838	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-757838	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.20	132.00	
028		01/02/14	OG-757838	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COUNTRY STYLE SPARE RIBS	60.4500	1.93	116.67	
028		01/02/14	OG-757838	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	NON BID	19.2500	1.00	19.25	
028			OG-757838							Purchase Order Total		268.92	
028	OC-13702	01/02/14	OG-762570	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-762570	08/01/17	500555	CASH WA	390	49	GROUND BEEF 80%	60.0000	2.17	130.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			LEAN, 5# TUBE				
028		01/02/14	OG-762570	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	40.0000	3.81	152.40	
028		01/02/14	OG-762570	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 4/1	1.0000	28.85	28.85	
028		01/02/14	OG-762570	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUSAGE, STYLE C,E,& F	1.0000	19.25	19.25	
028		01/02/14	OG-762570	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 4/1	1.0000	28.85	28.85	
028		01/02/14	OG-762570	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUSAGE, STYLE C,E,& F	1.0000	19.25	19.25	
028			OG-762570							Purchase Order Total		379.80	
028	OC-13702	01/02/14	OG-762572	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-762572	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.08	124.80	
028		01/02/14	OG-762572	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN CHOPS, CENTER CUT	40.0000	3.87	154.80	
028			OG-762572							Purchase Order Total		280.60	
028	OC-13702	01/02/14	OG-762573	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028		01/02/14	OG-762573	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	60.0000	2.12	127.20	
028			OG-762573							Purchase Order Total		128.20	
028	OC-13702	01/02/14	OG-762574	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
028	OC-13702		OG-762574							Purchase Order Total		1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13702	01/02/14	OG-766234	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN FRYERS	1.0000	1.00	1.00	
028		01/02/14	OG-766234	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	92.47	92.47	
028			OG-766234							Purchase Order Total		93.47	
028	OC-13702	01/02/14	OG-767327	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028		01/02/14	OG-767327	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	228.61	228.61	
028			OG-767327							Purchase Order Total		229.61	
028	OC-13702	01/02/14	OG-768272	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	258.3200	1.00	258.32	
028	OC-13702		OG-768272							Purchase Order Total		258.32	
028	OC-13702	01/02/14	OG-768724	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028	OC-13702		OG-768724							Purchase Order Total		1.00	
028	OC-13702	01/02/14	OG-771593	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028	OC-13702		OG-771593							Purchase Order Total		1.00	
028	OC-13702	01/02/14	OG-773391	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
028	OC-13702		OG-773391							Purchase Order Total		1.00	
028	OC-13702	01/02/14	OG-774827	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	1.0000	1.00	1.00	
028	OC-13702		OG-774827							Purchase Order Total		1.00	
028	OC-13705	01/02/14	OG-771370	09/08/17	507042	THOMPSON CO - PURCHASING	390	49	CHOPS CENTER CUT	210.9200	1.00	210.92	SW
028	OC-13705		OG-771370							Purchase Order Total		210.92	
028	OC-13705	01/02/14	OG-771374	09/08/17	507042	THOMPSON CO - PURCHASING	390	49	CHOPS CENTER CUT	162.7500	1.00	162.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-13705	01/02/14	OG-771374	09/08/17	507042	THOMPSON CO - PURCHASING	390	49	PORK CUBED FILETS	89.2000	1.00	89.20	SW
028	OC-13705		OG-771374							Purchase Order Total		251.95	
028	OC-13706	01/02/14	OG-755534	07/05/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-755534	07/05/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	986.52	986.52	
028			OG-755534							Purchase Order Total		987.52	
028	OC-13706	01/02/14	OG-756842	07/10/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-756842	07/10/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	287.23	287.23	
028			OG-756842							Purchase Order Total		288.23	
028	OC-13706	01/02/14	OG-758618	07/17/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-758618	07/17/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	703.15	703.15	
028			OG-758618							Purchase Order Total		704.15	
028	OC-13706	01/02/14	OG-760524	07/24/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-760524	07/24/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	863.14	863.14	
028			OG-760524							Purchase Order Total		864.14	
028	OC-13706	01/02/14	OG-761817	07/28/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BACON SLICED CURED	1.0000	1.00	1.00	SW
028		01/02/14	OG-761817	07/28/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,761.29	1,761.29	
028			OG-761817							Purchase Order Total		1,762.29	
028	OC-13706	01/02/14	OG-763848	08/07/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-763848	08/07/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,117.43	1,117.43	
028			OG-763848							Purchase Order Total		1,118.43	
028	OC-13706	01/02/14	OG-766065	08/15/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
028		01/02/14	OG-766065	08/15/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,609.47	1,609.47	
028			OG-766065							Purchase Order Total		1,610.47	
028	OC-13706	01/02/14	OG-767325	08/21/17	1248846	PANHANDLE	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/02/14	OG-767325	08/21/17	1248846	COOPERATIVE ASSOC - PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	424.52	424.52	
028			OG-767325							Purchase Order Total		425.52	
028	OC-13706	01/02/14	OG-768733	08/28/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-768733	08/28/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	250.80	250.80	
028			OG-768733							Purchase Order Total		251.80	
028	OC-13706	01/02/14	OG-770159	09/05/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BACON SLICED CURED	1.0000	1.00	1.00	SW
028		01/02/14	OG-770159	09/05/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	502.81	502.81	
028			OG-770159							Purchase Order Total		503.81	
028	OC-13706	01/02/14	OG-771596	09/08/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
028		01/02/14	OG-771596	09/08/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	334.46	334.46	
028			OG-771596							Purchase Order Total		335.46	
028	OC-13706	01/02/14	OG-773392	09/18/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-773392	09/18/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	336.12	336.12	
028			OG-773392							Purchase Order Total		337.12	
028	OC-13706	01/02/14	OG-774854	09/25/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
028		01/02/14	OG-774854	09/25/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,091.43	1,091.43	
028			OG-774854							Purchase Order Total		1,092.43	
028	OC-14047	06/05/14	OG-756030	07/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	DRESSING COLLAGEN PURACOL	1.0000	281.33	281.33	
028	OC-14047		OG-756030							Purchase Order Total		281.33	
028	OC-14047	06/05/14	OG-756259	07/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	577.1600	1.00	577.16	
028	OC-14047	06/05/14	OG-756259	07/06/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028	OC-14047		OG-756259							Purchase Order Total		578.16	
028	OC-14047	06/05/14	OG-756328	07/07/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	3,739.12	3,739.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14047		OG-756328							Purchase Order Total		3,739.12	
028	OC-14047	06/05/14	OG-757409	07/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-757409	07/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		READY BATH WIPES	1.0000	26.63	26.63	
028			OG-757409							Purchase Order Total		27.63	
028	OC-14047	06/05/14	OG-757629	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	57.8600	1.00	57.86	
028		06/05/14	OG-757629	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES-OTHER	128.8000	1.00	128.80	
028		06/05/14	OG-757629	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES-OTHER	98.1500	1.00	98.15	
028		06/05/14	OG-757629	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES-OTHER	132.0100	1.00	132.01	
028			OG-757629							Purchase Order Total		416.82	
028	OC-14047	06/05/14	OG-757636	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	420.1600	1.00	420.16	
028		06/05/14	OG-757636	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	2.0000	70.85	141.70	
028		06/05/14	OG-757636	07/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	3.0000	51.17	153.51	
028			OG-757636							Purchase Order Total		715.37	
028	OC-14047	06/05/14	OG-758910	07/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-758910	07/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475		MEASURING WAND PURITAN	2.0000	15.67	31.34	
028			OG-758910							Purchase Order Total		32.34	
028	OC-14047	06/05/14	OG-759062	07/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	3,372.10	3,372.10	
028		06/05/14	OG-759062	07/18/17	534956	MEDLINE INDUSTRIES INC - PAYME	640		HOUSEHOLD & INSTIT EXP	1.0000	172.80	172.80	
028			OG-759062							Purchase Order Total		3,544.90	
028	OC-14047	06/05/14	OG-759694	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	278.7800	1.00	278.78	
028	OC-14047	06/05/14	OG-759694	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	68.0600	1.00	68.06	
028	OC-14047		OG-759694							Purchase Order Total		346.84	
028	OC-14047	06/05/14	OG-759772	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	577.1600	1.00	577.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14047	06/05/14	OG-759772	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	23.1300	1.00	23.13	
028		06/05/14	OG-759772	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	12.3900-	1.00	12.39-	
028			OG-759772							Purchase Order Total		587.90	
028	OC-14047	06/05/14	OG-760039	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CALAZIME, ANTIFUNGAL, PRO STAT	1.0000	511.96	511.96	
028	OC-14047		OG-760039							Purchase Order Total		511.96	
028	OC-14047	06/05/14	OG-761177	07/26/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	98.1500	1.00	98.15	
028		06/05/14	OG-761177	07/26/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES-OTHER	40.2400	1.00	40.24	
028			OG-761177							Purchase Order Total		138.39	
028	OC-14047	06/05/14	OG-761331	07/26/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	98.1500	1.00	98.15	
028		06/05/14	OG-761331	07/26/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES-OTHER	40.2400	1.00	40.24	
028			OG-761331							Purchase Order Total		138.39	
028	OC-14047	06/05/14	OG-761900	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1637.7200	1.00	1,637.72	
028	OC-14047	06/05/14	OG-761900	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	333.5400	1.00	333.54	
028	OC-14047	06/05/14	OG-761900	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	13.2700	1.00	13.27	
028		06/05/14	OG-761900	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-761900	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	37.1000	1.00	37.10	
028			OG-761900							Purchase Order Total		2,022.63	
028	OC-14047	06/05/14	OG-761924	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	57.8600	1.00	57.86	
028	OC-14047		OG-761924							Purchase Order Total		57.86	
028	OC-14047	06/05/14	OG-761987	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	REMEDY LIP BALM	2.0000	50.84	101.68	
028	OC-14047		OG-761987							Purchase Order Total		101.68	
028	OC-14047	06/05/14	OG-762563	08/01/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
028		06/05/14	OG-762563	08/01/17	534956	MEDLINE INDUSTRIES	475		SILENT KNIGHT PILL	2.0000	89.10	178.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			CRUSHER				
028			OG-762563							Purchase Order Total		179.20	
028	OC-14047	06/05/14	OG-762600	08/01/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	282.5400	1.00	282.54	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-762600							Purchase Order Total		282.54	
028	OC-14047	06/05/14	OG-762847	08/02/17	534956	MEDLINE INDUSTRIES	475	69	OPTIFOAM 1.6X2	6.0000	17.38	104.28	
						INC - PAYME			DRESSING				
028	OC-14047		OG-762847							Purchase Order Total		104.28	
028	OC-14047	06/05/14	OG-763459	08/04/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	140.6400	1.00	140.64	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-763459							Purchase Order Total		140.64	
028	OC-14047	06/05/14	OG-764677	08/09/17	534956	MEDLINE INDUSTRIES	475	69	GAITBELTS	8.0000	3.73	29.84	
						INC - PAYME							
028	OC-14047		OG-764677							Purchase Order Total		29.84	
028	OC-14047	06/05/14	OG-764719	08/09/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	282.5400	1.00	282.54	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-764719	08/09/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL	141.3000	1.00-	141.30-	
						INC - PAYME			SUPPLIES-OTHER				
028		06/05/14	OG-764719	08/09/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL	1997.3500	1.00	1,997.35	
						INC - PAYME			SUPPLIES-OTHER				
028		06/05/14	OG-764719	08/09/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL	166.7800	1.00	166.78	
						INC - PAYME			SUPPLIES-OTHER				
028			OG-764719							Purchase Order Total		2,305.37	
028	OC-14047	06/05/14	OG-764737	08/09/17	534956	MEDLINE INDUSTRIES	475	69	SUCTION MACHINE	1.0000	332.24	332.24	
						INC - PAYME							
028		06/05/14	OG-764737	08/09/17	534956	MEDLINE INDUSTRIES	475		CANISTER DISPOSABLE	1.0000	24.98	24.98	
						INC - PAYME							
028			OG-764737							Purchase Order Total		357.22	
028	OC-14047	06/05/14	OG-765756	08/14/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	290.8600	1.00	290.86	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-765756	08/14/17	534956	MEDLINE INDUSTRIES	475		MEDICAL	13.2000	1.00	13.20	
						INC - PAYME			SUPPLIES-OTHER				
028			OG-765756							Purchase Order Total		304.06	
028	OC-14047	06/05/14	OG-765961	08/14/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	133.1500	1.00	133.15	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-765961							Purchase Order Total		133.15	
028	OC-14047	06/05/14	OG-766660	08/16/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-766660	08/16/17	534956	MEDLINE INDUSTRIES	475		MEDICAL	1.0000	143.77	143.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			SUPPLIES-OTHER				
028		06/05/14	OG-766660	08/16/17	534956	MEDLINE INDUSTRIES	475		MEDICAL	1.0000	286.28	286.28	
						INC - PAYME			SUPPLIES-OTHER				
028			OG-766660							Purchase Order Total		431.05	
028	OC-14047	06/05/14	OG-766778	08/17/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	3,320.07	3,320.07	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-766778	08/17/17	534956	MEDLINE INDUSTRIES	475		STRIPS COAGUCHEK	6.0000	213.09	1,278.54	
						INC - PAYME			(IR STRIPS)				
028			OG-766778							Purchase Order Total		4,598.61	
028	OC-14047	06/05/14	OG-766889	08/17/17	534956	MEDLINE INDUSTRIES	475	69	Z GUARD PASTE	4.0000	52.53	210.12	
						INC - PAYME							
028	OC-14047		OG-766889							Purchase Order Total		210.12	
028	OC-14047	06/05/14	OG-767167	08/18/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	105.0600	1.00	105.06	
						INC - PAYME			AND OTHER				
028	OC-14047	06/05/14	OG-767167	08/18/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	24.4800	1.00	24.48	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-767167							Purchase Order Total		129.54	
028	OC-14047	06/05/14	OG-767593	08/22/17	534956	MEDLINE INDUSTRIES	475	69	ANTIFUGAL POWDER	1.0000	236.94	236.94	
						INC - PAYME							
028	OC-14047		OG-767593							Purchase Order Total		236.94	
028	OC-14047	06/05/14	OG-768226	08/24/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-768226							Purchase Order Total		1.00	
028	OC-14047	06/05/14	OG-769212	08/29/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-769212	08/29/17	534956	MEDLINE INDUSTRIES	485		PRIVACY CURTAIN	40.0000	.92	36.80	
						INC - PAYME			HOOKS				
028		06/05/14	OG-769212	08/29/17	534956	MEDLINE INDUSTRIES	300		FREIGHT, NOT IN OUR	1.0000	20.52	20.52	
						INC - PAYME			WAREHOUSE				
028			OG-769212							Purchase Order Total		58.32	
028	OC-14047	06/05/14	OG-769261	08/29/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-769261	08/29/17	534956	MEDLINE INDUSTRIES	475		REMOVE ADHESIVE	10.0000	1.70	17.00	
						INC - PAYME			WIPES				
028			OG-769261							Purchase Order Total		18.00	
028	OC-14047	06/05/14	OG-769577	08/31/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	3,040.66	3,040.66	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-769577							Purchase Order Total		3,040.66	
028	OC-14047	06/05/14	OG-769719	08/31/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			AND OTHER				
028		06/05/14	OG-769719	08/31/17	534956	MEDLINE INDUSTRIES	578		TABLE TURNERS FOR	1.0000	57.12	57.12	
						INC - PAYME			CANTEEN				
028			OG-769719							Purchase Order Total		58.12	
028	OC-14047	06/05/14	OG-769832	08/31/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1924.5000	1.00	1,924.50	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-769832							Purchase Order Total		1,924.50	
028	OC-14047	06/05/14	OG-770496	09/06/17	534956	MEDLINE INDUSTRIES	465	69	MEDICAL SUPPLIES	1.0000	1,845.00	1,845.00	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-770496	09/06/17	534956	MEDLINE INDUSTRIES	640		HOUSEHOLD & INSTIT	1.0000	172.28	172.28	
						INC - PAYME			EXP				
028			OG-770496							Purchase Order Total		2,017.28	
028	OC-14047	06/05/14	OG-772244	09/12/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	135.5600	1.00	135.56	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-772244							Purchase Order Total		135.56	
028	OC-14047	06/05/14	OG-772535	09/13/17	534956	MEDLINE INDUSTRIES	475	69	4X4 OPTIFOAM	5.0000	35.18	175.90	
						INC - PAYME							
028	OC-14047		OG-772535							Purchase Order Total		175.90	
028	OC-14047	06/05/14	OG-773838	09/19/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	42.6000	1.00	42.60	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-773838							Purchase Order Total		42.60	
028	OC-14047	06/05/14	OG-774198	09/20/17	534956	MEDLINE INDUSTRIES	475	69	OPTIFOAM 3X3	4.0000	24.47	97.88	
						INC - PAYME							
028		06/05/14	OG-774198	09/20/17	534956	MEDLINE INDUSTRIES	475		OPTIFOAM 1.6X2	4.0000	17.38	69.52	
						INC - PAYME							
028			OG-774198							Purchase Order Total		167.40	
028	OC-14047	06/05/14	OG-774315	09/21/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	3961.7200	1.00	3,961.72	
						INC - PAYME			AND OTHER				
028	OC-14047		OG-774315							Purchase Order Total		3,961.72	
028	OC-14047	06/05/14	OG-775572	09/27/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PAYME			AND OTHER				
028		06/05/14	OG-775572	09/27/17	534956	MEDLINE INDUSTRIES	475		REMEDY LOTION FOR	1.0000	149.58	149.58	
						INC - PAYME			DISPENSER				
028			OG-775572							Purchase Order Total		150.58	
028	OC-14047	06/05/14	OG-775752	09/28/17	534956	MEDLINE INDUSTRIES	475	69	THERHONEY SHEET	1.0000	63.98	63.98	
						INC - PAYME			DRESSINGS				
028	OC-14047		OG-775752							Purchase Order Total		63.98	
028	OC-14047	06/05/14	OG-775946	09/29/17	534956	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	40.0000	39.00	1,560.00	
						INC - PAYME			AND OTHER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14047		OG-775946							Purchase Order Total		1,560.00	
028	OC-14047	06/05/14	OG-776173	09/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	251.10	251.10	
028	OC-14047		OG-776173							Purchase Order Total		251.10	
028	OC-14161	11/10/14	OG-764724	08/09/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOW CASES	72.0000	1.29	92.88	SW
028	OC-14161		OG-764724							Purchase Order Total		92.88	
028	OC-14161	11/10/14	OG-775821	09/28/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	UTILITY TOWEL/BAR MOP	1.0000	5.16	5.16	SW
028		11/10/14	OG-775821	09/28/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOWCASE 55% COTTON 45% POLY	288.0000	1.29	371.52	
028			OG-775821							Purchase Order Total		376.68	
028	OC-14165	11/25/14	OG-757848	07/12/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	182.9800	1.00	182.98	
028	OC-14165		OG-757848							Purchase Order Total		182.98	
028	OC-14165	11/25/14	OG-760381	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	191.8400	1.00	191.84	
028	OC-14165		OG-760381							Purchase Order Total		191.84	
028	OC-14165	11/25/14	OG-769630	08/31/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	341.6400	1.00	341.64	
028	OC-14165		OG-769630							Purchase Order Total		341.64	
028	OC-14171	12/23/14	OG-756508	07/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	DISPOZ A BAG	1.0000	13.51	13.51	
028	OC-14171		OG-756508							Purchase Order Total		13.51	
028	OC-14171	12/23/14	OG-757352	07/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.8800	1.00	187.88	
028	OC-14171		OG-757352							Purchase Order Total		187.88	
028	OC-14171	12/23/14	OG-761299	07/26/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PNEUMOVAX 23 10 X 0.5 SDV	1.0000	809.82	809.82	
028	OC-14171		OG-761299							Purchase Order Total		809.82	
028	OC-14171	12/23/14	OG-762000	07/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.6900	1.00	227.69	
028	OC-14171	12/23/14	OG-762000	07/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.5600	1.00	34.56	
028	OC-14171		OG-762000							Purchase Order Total		262.25	
028	OC-14171	12/23/14	OG-767258	08/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	248.5400	1.00	248.54	
028	OC-14171	12/23/14	OG-767258	08/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.2500	1.00	161.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14171	12/23/14	OG-767258	08/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.00	1.00	
028	OC-14171		OG-767258							Purchase Order Total		410.79	
028	OC-14171	12/23/14	OG-767713	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PERMETHRIN, 5% 60GM	30.0000	21.22	636.60	
028	OC-14171		OG-767713							Purchase Order Total		636.60	
028	OC-14171	12/23/14	OG-769515	08/30/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PERMETHRIN 5% 60GM	30.0000	21.22	636.60	
028	OC-14171		OG-769515							Purchase Order Total		636.60	
028	OC-14171	12/23/14	OG-771144	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.1800	1.00	189.18	
028	OC-14171	12/23/14	OG-771144	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.4400	1.00	41.44	
028	OC-14171	12/23/14	OG-771144	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.5000	1.00	107.50	
028		12/23/14	OG-771144	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3200	1.00	10.32	
028			OG-771144							Purchase Order Total		348.44	
028	OC-14171	12/23/14	OG-773869	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.0000	1.00	143.00	
028	OC-14171		OG-773869							Purchase Order Total		143.00	
028	OC-14252	05/28/15	OG-760624	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER SUPPLY INTERNAL 240W	1.0000	153.93	153.93	
028		05/28/15	OG-760624	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER AC 3-PRONG 130W-6' CRD	1.0000	65.24	65.24	
028			OG-760624							Purchase Order Total		219.17	
028	OC-14252	05/28/15	OG-765813	08/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER SUPPLY, INTERNAL	1.0000	153.93	153.93	
028	OC-14252		OG-765813							Purchase Order Total		153.93	
028	OC-14252	05/28/15	OG-769493	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER SUPPLY INTERNAL 240W	3.0000	153.93	461.79	
028	OC-14252		OG-769493							Purchase Order Total		461.79	
028	OC-14252	05/28/15	OG-770229	09/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER SUPPLY OPTIPLEX 990	3.0000	153.93	461.79	
028		05/28/15	OG-770229	09/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER SUPPLY REFURBISHED 235W	1.0000	79.59	79.59	
028			OG-770229							Purchase Order Total		541.38	
028	OC-14252	05/28/15	OG-771790	09/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1049.9000	1.00	1,049.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14252		OG-771790							Purchase Order Total		1,049.90	
028	OC-14283	06/10/15	OG-759147	07/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	25.0000	23.98	599.50	SW
028	OC-14283		OG-759147							Purchase Order Total		599.50	
028	OC-14283	06/10/15	OG-763442	08/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	599.5000	1.00	599.50	SW
028	OC-14283		OG-763442							Purchase Order Total		599.50	
028	OC-14283	06/10/15	OG-769755	08/31/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	4' X 6' ONYX CARPET ENTRY MAT	6.0000	71.75	430.50	SW
028	OC-14283		OG-769755							Purchase Order Total		430.50	
028	OC-14283	06/10/15	OG-772429	09/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	RATIONAL CLEANER TABLETS	8.0000	129.66	1,037.28	SW
028	OC-14283		OG-772429							Purchase Order Total		1,037.28	
028	OC-14284	06/25/15	OG-760064	07/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	45.7900	1.00	45.79	SW
028		06/25/15	OG-760064	07/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	83.7600	1.00	83.76	
028			OG-760064							Purchase Order Total		129.55	
028	OC-14284	06/25/15	OG-768946	08/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	120.9800	1.00	120.98	SW
028	OC-14284		OG-768946							Purchase Order Total		120.98	
028	OC-14314	08/03/15	OG-771588	09/08/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M252DW	1.0000	219.00	219.00	
028	OC-14314		OG-771588							Purchase Order Total		219.00	
028	OC-14386	10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	C4675 - 10 LEVEL SINGLE CHERRY	6.0000	2,075.00	12,450.00	
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	CART MASTER KEY	1.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	CART CORE KEY	1.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	REPLACEMENT KEYS-CART TOPS	6.0000	16.50	99.00	
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	DESIGNER3 INCH SUPPLY DRAWER	30.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	DESIGNER 6 INCH SUPPLY DRAWER	6.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	DESIGNER 9 INCH SUPPLY DRAWER	6.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE -	410	12	3X10 INCH BINS	360.0000	3.15	1,134.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BEIGE INST3"DRW				
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	3 INCH T-DIVIDERS 10/PK.	2.0000	6.50	13.00	
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ALUM NARC BOX-HALF	6.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ALUM NARC BOX MASTER KEY	1.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ALUM NARC BOX REPLACEMENT KEY	6.0000	8.95	53.70	
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	SUPPLY CONTAINER	6.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	WASTE CONTAINER 15 QT	6.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	GLOVE CABINET W/STORAGE	5.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	5 QT SHARPS W/LOWER GLOVE	1.0000	0.00		
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ERGONOMIC NOTEBOOK ARM	6.0000	249.00	1,494.00	
028		10/16/15	OG-748911	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	SPLYDWR DIVIDER STD SM NARC	6.0000	0.00		
028			OG-748911							Purchase Order Total		15,243.70	
028	OC-14386	10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	C4675 - 10 LEVEL SINGLE	5.0000	2,075.00	10,375.00	
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	REPLACEMENT KEYS-CART TOPS	5.0000	16.50	82.50	
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	DESIGNER 3" SUPPLY DRWR-STD	15.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	DESIGNER 6" SUPPLY DRWR-STD	10.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	DESIGNER 9" SUPPLY DRWR-STD	5.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	3X10" BINS-BEIGE(INST 3" DRWR)	180.0000	3.15	567.00	
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ALUM NARC BOX-HALF(1CART ONLY)	1.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ALUM NARC BOX REPLACEMENT KEY	1.0000	8.95	8.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	SUPPLY CONTAINER	5.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	WASTE CONTAINER 15 QT	5.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	5 QT SHARPS W/LOWER GLOVE	5.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	ERGONMIC NOTEBOOK ARM	5.0000	249.00	1,245.00	
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	SPLYDRAWER DIVIDER-STD SM NARC	1.0000	0.00		
028		10/16/15	OG-748958	07/01/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	SPLYDRAWER DIVIDER-STD	4.0000	0.00		
028			OG-748958							Purchase Order Total		12,278.45	
028	OC-14386	10/16/15	OG-760592	07/24/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	C4580 - 9 LEVEL DOUBLE LOCK	1.0000	2,250.00	2,250.00	
028	OC-14386		OG-760592							Purchase Order Total		2,250.00	
028	OC-14386	10/16/15	OG-760615	07/24/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	C4550 DOUBLE LOCKING MED CART	1.0000	1,975.00	1,975.00	
028		10/16/15	OG-760615	07/24/17	540551	RX CARE ASSURANCE - PURCHASING	410		CA0303	1.0000	249.00	249.00	
028		10/16/15	OG-760615	07/24/17	540551	RX CARE ASSURANCE - PURCHASING	410		B5100	24.0000	3.15	75.60	
028		10/16/15	OG-760615	07/24/17	540551	RX CARE ASSURANCE - PURCHASING	410		B5300	24.0000	5.75	138.00	
028			OG-760615							Purchase Order Total		2,437.60	
028	OC-14386	10/16/15	OG-768170	08/24/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	NON-CORE ITEM DISCOUNT	1.0000	1.00	1.00	
028	OC-14386		OG-768170							Purchase Order Total		1.00	
028	OC-14386	10/16/15	OG-768609	08/25/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	NON-CORE ITEM DISCOUNT	99.0500	1.00	99.05	
028	OC-14386	10/16/15	OG-768609	08/25/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	NON-CORE ITEM DISCOUNT	3600.0000	1.00	3,600.00	
028	OC-14386		OG-768609							Purchase Order Total		3,699.05	
028	OC-14434	02/08/16	OG-761252	07/26/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	ADACEL TDAP .5 X 10 SDV	1.0000	316.97	316.97	
028	OC-14434		OG-761252							Purchase Order Total		316.97	
028	OC-14434	02/08/16	OG-767392	08/21/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 5 TU/0.1ML SOL 1 ML	3.0000	26.85	80.55	
028		02/08/16	OG-767392	08/21/17	1291414	SANOFI PASTEUR INC -	269	80	DISCOUNT PROMPT PAY	1.0000	1.61-	1.61-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
028			OG-767392							Purchase Order Total		78.94	
028	OC-14506	05/10/16	OG-755539	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	69.21	69.21	SW
028		05/10/16	OG-755539	07/05/17	2025939	BIMBO BAKERIES USA INC	375		FOOD EXPENSE	1.0000	60.24	60.24	
028			OG-755539							Purchase Order Total		129.45	
028	OC-14506	05/10/16	OG-756415	07/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	37.5200	1.00	37.52	
028	OC-14506		OG-756415							Purchase Order Total		37.52	
028	OC-14506	05/10/16	OG-756416	07/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	54.6400	1.00	54.64	
028	OC-14506		OG-756416							Purchase Order Total		54.64	
028	OC-14506	05/10/16	OG-756418	07/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.7400	1.00	58.74	
028	OC-14506		OG-756418							Purchase Order Total		58.74	
028	OC-14506	05/10/16	OG-756420	07/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.0000	1.00	59.00	
028	OC-14506		OG-756420							Purchase Order Total		59.00	
028	OC-14506	05/10/16	OG-756456	07/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	153.9100	1.00	153.91	
028	OC-14506		OG-756456							Purchase Order Total		153.91	
028	OC-14506	05/10/16	OG-756845	07/10/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.66	84.66	
028		05/10/16	OG-756845	07/10/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	78.60	78.60	
028			OG-756845							Purchase Order Total		163.26	
028	OC-14506	05/10/16	OG-757733	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.9200	1.00	73.92	
028	OC-14506		OG-757733							Purchase Order Total		73.92	
028	OC-14506	05/10/16	OG-757801	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757801	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	59.2800	1.00	59.28	
028		05/10/16	OG-757801	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.1800-	1.00	1.18-	
028			OG-757801							Purchase Order Total		59.10	
028	OC-14506	05/10/16	OG-757803	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-757803	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	98.1800	1.00	98.18	
028		05/10/16	OG-757803	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028		05/10/16	OG-757803	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.9200-	1.00	23.92-	
028			OG-757803							Purchase Order Total		96.19	
028	OC-14506	05/10/16	OG-757805	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757805	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	63.2400	1.00	63.24	
028		05/10/16	OG-757805	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028		05/10/16	OG-757805	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	34.3600-	1.00	34.36-	
028			OG-757805							Purchase Order Total		50.81	
028	OC-14506	05/10/16	OG-757806	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757806	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	85.6200	1.00	85.62	
028		05/10/16	OG-757806	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	8.2000-	1.00	8.20-	
028			OG-757806							Purchase Order Total		78.42	
028	OC-14506	05/10/16	OG-757807	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757807	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	100.2200	1.00	100.22	
028			OG-757807							Purchase Order Total		101.22	
028	OC-14506	05/10/16	OG-757809	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14506		OG-757809							Purchase Order Total		1.00	
028	OC-14506	05/10/16	OG-757811	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757811	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	91.6200	1.00	91.62	
028		05/10/16	OG-757811	07/12/17	2025939	BIMBO BAKERIES USA	380	75	OTHER	20.9300	1.00	20.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
028		05/10/16	OG-757811	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	22.9800-	1.00	22.98-	
028		05/10/16	OG-757811	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.9400-	1.00	17.94-	
028			OG-757811							Purchase Order Total		72.63	
028	OC-14506	05/10/16	OG-757812	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757812	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	123.3200	1.00	123.32	
028		05/10/16	OG-757812	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028		05/10/16	OG-757812	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	16.5000-	1.00	16.50-	
028			OG-757812							Purchase Order Total		128.75	
028	OC-14506	05/10/16	OG-757813	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757813	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	67.3600	1.00	67.36	
028		05/10/16	OG-757813	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	33.5400-	1.00	33.54-	
028			OG-757813							Purchase Order Total		34.82	
028	OC-14506	05/10/16	OG-757815	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-757815	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	13.6000	1.00	13.60	
028		05/10/16	OG-757815	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028		05/10/16	OG-757815	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	9.5200-	1.00	9.52-	
028		05/10/16	OG-757815	07/12/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.9100-	1.00	26.91-	
028			OG-757815							Purchase Order Total		.90-	
028	OC-14506	05/10/16	OG-758408	07/14/17	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	71.9700	1.00	71.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
028	OC-14506		OG-758408							Purchase Order Total		71.97	
028	OC-14506	05/10/16	OG-758620	07/17/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.33	81.33	
028		05/10/16	OG-758620	07/17/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	72.70	72.70	
028			OG-758620							Purchase Order Total		154.03	
028	OC-14506	05/10/16	OG-759120	07/18/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	66.4900	1.00	66.49	
028	OC-14506		OG-759120							Purchase Order Total		66.49	
028	OC-14506	05/10/16	OG-760526	07/24/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	66.80	66.80	
028		05/10/16	OG-760526	07/24/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	66.14	66.14	
028			OG-760526							Purchase Order Total		132.94	
028	OC-14506	05/10/16	OG-761610	07/27/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.6700	1.00	47.67	
028	OC-14506		OG-761610							Purchase Order Total		47.67	
028	OC-14506	05/10/16	OG-761820	07/28/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	95.11	95.11	
028		05/10/16	OG-761820	07/28/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	73.84	73.84	
028			OG-761820							Purchase Order Total		168.95	
028	OC-14506	05/10/16	OG-762321	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	77.6800	1.00	77.68	
028	OC-14506		OG-762321							Purchase Order Total		77.68	
028	OC-14506	05/10/16	OG-762513	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762513	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	118.4200	1.00	118.42	
028		05/10/16	OG-762513	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	25.3400-	1.00	25.34-	
028			OG-762513							Purchase Order Total		94.08	
028	OC-14506	05/10/16	OG-762516	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762516	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	84.0800	1.00	84.08	
028		05/10/16	OG-762516	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	20.9300	1.00	20.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028		05/10/16	OG-762516	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	3.5400-	1.00	3.54-	
028		05/10/16	OG-762516	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.9900-	1.00	2.99-	
028			OG-762516							Purchase Order Total		99.48	
028	OC-14506	05/10/16	OG-762517	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762517	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	77.0200	1.00	77.02	
028		05/10/16	OG-762517	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028			OG-762517							Purchase Order Total		98.95	
028	OC-14506	05/10/16	OG-762520	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762520	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	83.7800	1.00	83.78	
028		05/10/16	OG-762520	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	8.2000-	1.00	8.20-	
028			OG-762520							Purchase Order Total		76.58	
028	OC-14506	05/10/16	OG-762521	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762521	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	136.5200	1.00	136.52	
028		05/10/16	OG-762521	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	6.2600-	1.00	6.26-	
028			OG-762521							Purchase Order Total		131.26	
028	OC-14506	05/10/16	OG-762522	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762522	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	42.1200	1.00	42.12	
028		05/10/16	OG-762522	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028		05/10/16	OG-762522	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	23.7000-	1.00	23.70-	
028		05/10/16	OG-762522	08/01/17	2025939	BIMBO BAKERIES USA	380	75	OTHER	20.9300-	1.00	20.93-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
028			OG-762522							Purchase Order Total		19.42	
028	OC-14506	05/10/16	OG-762523	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762523	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	39.2800	1.00	39.28	
028		05/10/16	OG-762523	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.9300	1.00	20.93	
028			OG-762523							Purchase Order Total		61.21	
028	OC-14506	05/10/16	OG-762526	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762526	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	92.4200	1.00	92.42	
028		05/10/16	OG-762526	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	2.8200-	1.00	2.82-	
028			OG-762526							Purchase Order Total		90.60	
028	OC-14506	05/10/16	OG-762528	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762528	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	110.5800	1.00	110.58	
028		05/10/16	OG-762528	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	29.5200-	1.00	29.52-	
028			OG-762528							Purchase Order Total		82.06	
028	OC-14506	05/10/16	OG-762531	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028		05/10/16	OG-762531	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	85.6200	1.00	85.62	
028		05/10/16	OG-762531	08/01/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	24.4800-	1.00	24.48-	
028			OG-762531							Purchase Order Total		62.14	
028	OC-14506	05/10/16	OG-763850	08/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.62	63.62	
028		05/10/16	OG-763850	08/07/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	66.80	66.80	
028			OG-763850							Purchase Order Total		130.42	
028	OC-14506	05/10/16	OG-764864	08/10/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.7100	1.00	38.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-764864							Purchase Order Total		38.71	
028	OC-14506	05/10/16	OG-765309	08/11/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	69.5800	1.00	69.58	
028	OC-14506		OG-765309							Purchase Order Total		69.58	
028	OC-14506	05/10/16	OG-766068	08/15/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.41	87.41	
028		05/10/16	OG-766068	08/15/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	65.00	65.00	
028			OG-766068							Purchase Order Total		152.41	
028	OC-14506	05/10/16	OG-766232	08/15/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.7600	1.00	53.76	
028	OC-14506		OG-766232							Purchase Order Total		53.76	
028	OC-14506	05/10/16	OG-767144	08/18/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	64.8300	1.00	64.83	
028	OC-14506		OG-767144							Purchase Order Total		64.83	
028	OC-14506	05/10/16	OG-767326	08/21/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	77.45	77.45	
028		05/10/16	OG-767326	08/21/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	66.14	66.14	
028			OG-767326							Purchase Order Total		143.59	
028	OC-14506	05/10/16	OG-767349	08/21/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14506		OG-767349							Purchase Order Total		1.00	
028	OC-14506	05/10/16	OG-767721	08/22/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.1400	1.00	47.14	
028	OC-14506		OG-767721							Purchase Order Total		47.14	
028	OC-14506	05/10/16	OG-768738	08/28/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	90.64	90.64	
028		05/10/16	OG-768738	08/28/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	83.00	83.00	
028			OG-768738							Purchase Order Total		173.64	
028	OC-14506	05/10/16	OG-770160	09/05/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	90.64	90.64	
028		05/10/16	OG-770160	09/05/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	82.71	82.71	
028			OG-770160							Purchase Order Total		173.35	
028	OC-14506	05/10/16	OG-770807	09/07/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	77.3000	1.00	77.30	
028	OC-14506		OG-770807							Purchase Order Total		77.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-771481	09/08/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	100.9400	1.00	100.94	
028	OC-14506	05/10/16	OG-771481	09/08/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	49.8500	1.00	49.85	
028	OC-14506		OG-771481							Purchase Order Total		150.79	
028	OC-14506	05/10/16	OG-771598	09/08/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.96	73.96	
028		05/10/16	OG-771598	09/08/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	72.70	72.70	
028			OG-771598							Purchase Order Total		146.66	
028	OC-14506	05/10/16	OG-772622	09/13/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.3700	1.00	70.37	
028	OC-14506	05/10/16	OG-772622	09/13/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	11.8000	1.00	11.80	
028	OC-14506		OG-772622							Purchase Order Total		82.17	
028	OC-14506	05/10/16	OG-773234	09/15/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.3800	1.00	53.38	
028	OC-14506		OG-773234							Purchase Order Total		53.38	
028	OC-14506	05/10/16	OG-773393	09/18/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.71	84.71	
028		05/10/16	OG-773393	09/18/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	46.98	46.98	
028			OG-773393							Purchase Order Total		131.69	
028	OC-14506	05/10/16	OG-774602	09/22/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	67.2100	1.00	67.21	
028	OC-14506		OG-774602							Purchase Order Total		67.21	
028	OC-14506	05/10/16	OG-774855	09/25/17	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	108.41	108.41	
028		05/10/16	OG-774855	09/25/17	2025939	BIMBO BAKERIES USA INC	380		FOOD EXPENSE	1.0000	54.60	54.60	
028			OG-774855							Purchase Order Total		163.01	
028	OC-14520	05/27/16	OG-756528	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	8.0000	17.46	139.68	SW
028	OC-14520		OG-756528							Purchase Order Total		139.68	
028	OC-14520	05/27/16	OG-758303	07/14/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	69.8400	1.00	69.84	SW
028	OC-14520		OG-758303							Purchase Order Total		69.84	
028	OC-14520	05/27/16	OG-761253	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	12.0000	48.74	584.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14520		OG-761253							Purchase Order Total		584.88	
028	OC-14520	05/27/16	OG-761957	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	584.6000	1.00	584.60	SW
028	OC-14520	05/27/16	OG-761957	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	881.0000	1.00	881.00	SW
028	OC-14520	05/27/16	OG-761957	07/28/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	69.8400	1.00	69.84	SW
028	OC-14520		OG-761957							Purchase Order Total		1,535.44	
028	OC-14520	05/27/16	OG-763668	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	104.7600	1.00	104.76	SW
028	OC-14520		OG-763668							Purchase Order Total		104.76	
028	OC-14520	05/27/16	OG-768540	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	122.2200	1.00	122.22	SW
028	OC-14520		OG-768540							Purchase Order Total		122.22	
028	OC-14520	05/27/16	OG-771605	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	104.7600	1.00	104.76	SW
028	OC-14520		OG-771605							Purchase Order Total		104.76	
028	OC-14520	05/27/16	OG-774762	09/22/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE CAN LINERS	104.7600	1.00	104.76	SW
028	OC-14520		OG-774762							Purchase Order Total		104.76	
028	OC-14521	05/27/16	OG-757213	07/11/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE NON-CORE	3112.0000	1.00	3,112.00	SW
028	OC-14521		OG-757213							Purchase Order Total		3,112.00	
028	OC-14521	05/27/16	OG-773448	09/18/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE NON-CORE	80.0000	1.00	80.00	SW
028		05/27/16	OG-773448	09/18/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HOUSEHOLD & INSTIT EXP56 GAL C	50.0000	1.00	50.00	
028		05/27/16	OG-773448	09/18/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	33 GAL CAN LINERS	50.0000	1.00	50.00	
028		05/27/16	OG-773448	09/18/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HOUSEHOLD & INSTIT EXP	4915.9000	1.00	4,915.90	
028			OG-773448							Purchase Order Total		5,095.90	
028	OC-14521	05/27/16	OG-775802	09/28/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE NON-CORE	4915.9000	1.00	4,915.90	SW
028	OC-14521		OG-775802							Purchase Order Total		4,915.90	
028	OC-14526	06/24/16	OG-755504	07/05/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	23.0000	5.75	132.25	SW
028		06/24/16	OG-755504	07/05/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	17.0000	5.75	97.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-755504							Purchase Order Total		230.00	
028	OC-14526	06/24/16	OG-756176	07/06/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	38.0000	5.75	218.50	SW
028		06/24/16	OG-756176	07/06/17	526147	HELGET HOME CARE	430		SECOND DELIVERY	24.0000	5.75	138.00	
028			OG-756176							Purchase Order Total		356.50	
028	OC-14526	06/24/16	OG-756867	07/10/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	38.0000	5.75	218.50	SW
028		06/24/16	OG-756867	07/10/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	16.0000	5.75	92.00	
028			OG-756867							Purchase Order Total		310.50	
028	OC-14526	06/24/16	OG-757911	07/13/17	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	525.0000	1.00	525.00	SW
028		06/24/16	OG-757911	07/13/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER REFILLS	514.0000	3.75	1,927.50	
028			OG-757911							Purchase Order Total		2,452.50	
028	OC-14526	06/24/16	OG-757985	07/13/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	668.0000	3.75	2,505.00	SW
028	OC-14526	06/24/16	OG-757985	07/13/17	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	455.0000	1.00	455.00	SW
028	OC-14526		OG-757985							Purchase Order Total		2,960.00	
028	OC-14526	06/24/16	OG-759166	07/18/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	15.0000	5.75	86.25	SW
028		06/24/16	OG-759166	07/18/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	24.0000	5.75	138.00	
028		06/24/16	OG-759166	07/18/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	10.0000	5.50	55.00	
028			OG-759166							Purchase Order Total		279.25	
028	OC-14526	06/24/16	OG-761811	07/28/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	14.0000	5.75	80.50	SW
028		06/24/16	OG-761811	07/28/17	526147	HELGET HOME CARE			MEDICAL SUPPLIES-OTHER	17.0000	5.75	97.75	
028			OG-761811							Purchase Order Total		178.25	
028	OC-14526	06/24/16	OG-762342	08/01/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	8.0000	5.75	46.00	SW
028		06/24/16	OG-762342	08/01/17	526147	HELGET HOME CARE	430		AUG 4TH DELIVERY	13.0000	5.75	74.75	
028			OG-762342							Purchase Order Total		120.75	
028	OC-14526	06/24/16	OG-764092	08/07/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	13.0000	5.75	74.75	SW
028		06/24/16	OG-764092	08/07/17	526147	HELGET HOME CARE	430		MEDICAL	9.0000	5.75	51.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPPLIES-OTHER				
028			OG-764092							Purchase Order Total		126.50	
028	OC-14526	06/24/16	OG-766070	08/15/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	10.0000	5.75	57.50	SW
028		06/24/16	OG-766070	08/15/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	23.0000	5.75	132.25	
028			OG-766070							Purchase Order Total		189.75	
028	OC-14526	06/24/16	OG-767347	08/21/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	12.0000	5.75	69.00	SW
028		06/24/16	OG-767347	08/21/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	12.0000	5.75	69.00	
028			OG-767347							Purchase Order Total		138.00	
028	OC-14526	06/24/16	OG-768740	08/28/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	5.0000	5.75	28.75	SW
028		06/24/16	OG-768740	08/28/17	526147	HELGET HOME CARE	430		INVOICED IN OCT NOT SEPT	13.0000	5.75	74.75	
028			OG-768740							Purchase Order Total		103.50	
028	OC-14526	06/24/16	OG-769186	08/29/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	SW
028	OC-14526		OG-769186							Purchase Order Total		1.00	
028	OC-14526	06/24/16	OG-770052	09/01/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	585.0000	3.75	2,193.75	SW
028	OC-14526	06/24/16	OG-770052	09/01/17	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ ELONG. MASK	100.0000	1.10	110.00	SW
028	OC-14526	06/24/16	OG-770052	09/01/17	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ MOUTHPIECE	100.0000	1.10	110.00	SW
028	OC-14526	06/24/16	OG-770052	09/01/17	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	100.0000	1.56	156.00	SW
028	OC-14526	06/24/16	OG-770052	09/01/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	328.5000	1.00	328.50	SW
028		06/24/16	OG-770052	09/01/17	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	866.0000	1.00	866.00	
028			OG-770052							Purchase Order Total		3,764.25	
028	OC-14526	06/24/16	OG-770634	09/06/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	14.0000	5.75	80.50	SW
028		06/24/16	OG-770634	09/06/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	10.0000	5.75	57.50	
028			OG-770634							Purchase Order Total		138.00	
028	OC-14526	06/24/16	OG-771609	09/08/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E	7.0000	5.75	40.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CYLINDER				
028		06/24/16	OG-771609	09/08/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	10.0000	5.75	57.50	
028			OG-771609							Purchase Order Total		97.75	
028	OC-14526	06/24/16	OG-773399	09/18/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	9.0000	5.75	51.75	SW
028		06/24/16	OG-773399	09/18/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	12.0000	5.75	69.00	
028			OG-773399							Purchase Order Total		120.75	
028	OC-14526	06/24/16	OG-774939	09/25/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	8.0000	5.75	46.00	SW
028		06/24/16	OG-774939	09/25/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	9.0000	5.75	51.75	
028			OG-774939							Purchase Order Total		97.75	
028	OC-14527	06/24/16	OG-759384	07/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	6.0000	22.99	137.94	SW
028	OC-14527	06/24/16	OG-759384	07/19/17	539581	NORTHWEST RESPIRATORY SVC	430	42	E-TOTE CYLINDERS	318.0000	4.99	1,586.82	
028	OC-14527		OG-759384							Purchase Order Total		1,724.76	
028	OC-14527	06/24/16	OG-760067	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH BIPAP MACHINE	1.0000	36.75	36.75	SW
028		06/24/16	OG-760067	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP	1.0000	33.25	33.25	
028			OG-760067							Purchase Order Total		70.00	
028	OC-14527	06/24/16	OG-760549	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	1.0000	33.25	33.25	
028	OC-14527		OG-760549							Purchase Order Total		33.25	
028	OC-14527	06/24/16	OG-760637	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	372.0000	4.49	1,670.28	SW
028	OC-14527	06/24/16	OG-760637	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
028	OC-14527	06/24/16	OG-760637	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	2.0000	50.00	100.00	
028	OC-14527	06/24/16	OG-760637	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	236.5900	1.00	236.59	
028		06/24/16	OG-760637	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	136.7500	1.00	136.75	
028			OG-760637							Purchase Order Total		2,210.12	
028	OC-14527	06/24/16	OG-764074	08/07/17	539581	NORTHWEST	430	42	ENVH OXYGEN	6.0000	22.99	137.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-764074	08/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	E-TOTE CYLINDERS	267.0000	4.99	1,332.33	
028	OC-14527		OG-764074							Purchase Order Total		1,470.27	
028	OC-14527	06/24/16	OG-766368	08/16/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	423.0000	4.49	1,899.27	SW
028	OC-14527	06/24/16	OG-766368	08/16/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	173.2500	1.00	173.25	
028	OC-14527	06/24/16	OG-766368	08/16/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	266.3600	1.00	266.36	
028	OC-14527		OG-766368							Purchase Order Total		2,338.88	
028	OC-14527	06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER CONTENTS	1.0000	125.72	125.72	SW
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		CRAP UNIT	1.0000	33.25	33.25	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	237.97	237.97	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	211.03	211.03	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		HUMIDIFIER HEATED CPAP/BIPAP	1.0000	36.75	36.75	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		CPAP UNIT	1.0000	33.25	33.25	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	273.89	273.89	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	152.66	152.66	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	264.91	264.91	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	166.13	166.13	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH OXYGEN E CYLINDER CONTENTS	1.0000	264.91	264.91	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH CONC USAGE HR CONC BILLING	1.0000	167.55	167.55	
028		06/24/16	OG-771495	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430		NVH CONC USAGE HR CONC BILLING	1.0000	282.48	282.48	
028			OG-771495							Purchase Order Total		2,250.50	
028	OC-14527	06/24/16	OG-771557	09/08/17	539581	NORTHWEST	430	42	ENVH OXYGEN E	9.0000	4.49	40.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-771557	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	6.0000	22.99	137.94	SW
028	OC-14527	06/24/16	OG-771557	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	385.0000	4.99	1,921.15	
028	OC-14527		OG-771557							Purchase Order Total		2,099.50	
028	OC-14529	06/13/16	OG-755537	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	183.61	183.61	SW
028		06/13/16	OG-755537	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	83.42	83.42	
028		06/13/16	OG-755537	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	119.08	119.08	
028			OG-755537							Purchase Order Total		386.11	
028	OC-14529	06/13/16	OG-756432	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	139.4500	1.00	139.45	
028	OC-14529		OG-756432							Purchase Order Total		139.45	
028	OC-14529	06/13/16	OG-756462	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.4600	1.00	125.46	
028	OC-14529		OG-756462							Purchase Order Total		125.46	
028	OC-14529	06/13/16	OG-756479	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	107.3000	1.00	107.30	
028	OC-14529		OG-756479							Purchase Order Total		107.30	
028	OC-14529	06/13/16	OG-756843	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	125.84	125.84	
028		06/13/16	OG-756843	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	105.80	105.80	
028			OG-756843							Purchase Order Total		231.64	
028	OC-14529	06/13/16	OG-757936	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757936	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	249.5500	1.00	249.55	
028		06/13/16	OG-757936	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.1100	1.00	22.11	
028			OG-757936							Purchase Order Total		272.66	
028	OC-14529	06/13/16	OG-757938	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757938	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	248.5900	1.00	248.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-757938	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.6600	1.00	113.66	
028			OG-757938							Purchase Order Total		363.25	
028	OC-14529	06/13/16	OG-757939	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757939	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	151.2850	1.00	151.29	
028		06/13/16	OG-757939	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7100	1.00	71.71	
028			OG-757939							Purchase Order Total		224.00	
028	OC-14529	06/13/16	OG-757941	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757941	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	304.4450	1.00	304.45	
028		06/13/16	OG-757941	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.4500	1.00	86.45	
028			OG-757941							Purchase Order Total		391.90	
028	OC-14529	06/13/16	OG-757942	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757942	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	209.1650	1.00	209.17	
028		06/13/16	OG-757942	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4800	1.00	29.48	
028		06/13/16	OG-757942	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	63.8800	1.00	63.88	
028			OG-757942							Purchase Order Total		303.53	
028	OC-14529	06/13/16	OG-757945	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757945	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	250.2650	1.00	250.27	
028		06/13/16	OG-757945	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.4500	1.00	86.45	
028			OG-757945							Purchase Order Total		337.72	
028	OC-14529	06/13/16	OG-757946	07/13/17	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-757946	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	273.4150	1.00	273.42	
028		06/13/16	OG-757946	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4800	1.00	29.48	
028			OG-757946							Purchase Order Total		303.90	
028	OC-14529	06/13/16	OG-757947	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757947	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	265.3650	1.00	265.37	
028		06/13/16	OG-757947	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.0800	1.00	79.08	
028			OG-757947							Purchase Order Total		345.45	
028	OC-14529	06/13/16	OG-757950	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-757950							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-757952	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757952	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	188.9900	1.00	188.99	
028			OG-757952							Purchase Order Total		189.99	
028	OC-14529	06/13/16	OG-757953	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757953	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	282.1450	1.00	282.15	
028		06/13/16	OG-757953	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.0300	1.00	121.03	
028			OG-757953							Purchase Order Total		404.18	
028	OC-14529	06/13/16	OG-757955	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757955	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	248.5850	1.00	248.59	
028		06/13/16	OG-757955	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.6700	1.00	43.67	
028			OG-757955							Purchase Order Total		293.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-757957	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757957	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	262.2650	1.00	262.27	
028		06/13/16	OG-757957	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.0800	1.00	79.08	
028			OG-757957							Purchase Order Total		342.35	
028	OC-14529	06/13/16	OG-757959	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757959	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	250.2700	1.00	250.27	
028		06/13/16	OG-757959	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4800	1.00	29.48	
028			OG-757959							Purchase Order Total		280.75	
028	OC-14529	06/13/16	OG-757960	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757960	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	273.0450	1.00	273.05	
028		06/13/16	OG-757960	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0600	1.00	64.06	
028			OG-757960							Purchase Order Total		338.11	
028	OC-14529	06/13/16	OG-758205	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.4700	1.00	125.47	
028	OC-14529		OG-758205							Purchase Order Total		125.47	
028	OC-14529	06/13/16	OG-758619	07/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	151.59	151.59	
028		06/13/16	OG-758619	07/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	98.37	98.37	
028			OG-758619							Purchase Order Total		249.96	
028	OC-14529	06/13/16	OG-759680	07/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	123.6100	1.00	123.61	
028	OC-14529		OG-759680							Purchase Order Total		123.61	
028	OC-14529	06/13/16	OG-759690	07/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	95.2100	1.00	95.21	
028	OC-14529	06/13/16	OG-759690	07/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	24.0000	1.00	24.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14529	06/13/16	OG-759690	07/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.8200	1.00	32.82	SW
028	OC-14529		OG-759690							Purchase Order Total		152.03	
028	OC-14529	06/13/16	OG-760525	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.93	172.93	
028		06/13/16	OG-760525	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	138.59	138.59	
028			OG-760525							Purchase Order Total		311.52	
028	OC-14529	06/13/16	OG-761818	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	286.60	286.60	
028		06/13/16	OG-761818	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	162.56	162.56	
028			OG-761818							Purchase Order Total		449.16	
028	OC-14529	06/13/16	OG-762169	07/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	102.2000	1.00	102.20	
028	OC-14529		OG-762169							Purchase Order Total		102.20	
028	OC-14529	06/13/16	OG-762170	07/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	151.0000	1.00	151.00	
028	OC-14529		OG-762170							Purchase Order Total		151.00	
028	OC-14529	06/13/16	OG-762626	08/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762626	08/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	271.8300	1.00	271.83	
028		06/13/16	OG-762626	08/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.4500	1.00	86.45	
028			OG-762626							Purchase Order Total		359.28	
028	OC-14529	06/13/16	OG-762887	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762887	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	238.7450	1.00	238.75	
028		06/13/16	OG-762887	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7100	1.00	71.71	
028			OG-762887							Purchase Order Total		311.46	
028	OC-14529	06/13/16	OG-762889	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-762889	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	250.7450	1.00	250.75	
028		06/13/16	OG-762889	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	
028			OG-762889							Purchase Order Total		266.49	
028	OC-14529	06/13/16	OG-762891	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762891	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	241.3600	1.00	241.36	
028		06/13/16	OG-762891	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0600	1.00	64.06	
028			OG-762891							Purchase Order Total		306.42	
028	OC-14529	06/13/16	OG-762893	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762893	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	211.0900	1.00	211.09	
028		06/13/16	OG-762893	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7100	1.00	71.71	
028			OG-762893							Purchase Order Total		283.80	
028	OC-14529	06/13/16	OG-762894	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762894	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	222.2400	1.00	222.24	
028		06/13/16	OG-762894	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0600	1.00	64.06	
028			OG-762894							Purchase Order Total		287.30	
028	OC-14529	06/13/16	OG-762898	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-762898							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-762899	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-762899							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-762901	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-762901							Purchase Order Total		1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-762902	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14529		OG-762902							Purchase Order Total		1.00	
028	OC-14529	06/13/16	OG-763295	08/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	113.1700	1.00	113.17	
028	OC-14529		OG-763295							Purchase Order Total		113.17	
028	OC-14529	06/13/16	OG-763849	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	140.34	140.34	
028		06/13/16	OG-763849	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	108.37	108.37	
028			OG-763849							Purchase Order Total		248.71	
028	OC-14529	06/13/16	OG-765029	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	96.2300	1.00	96.23	
028	OC-14529		OG-765029							Purchase Order Total		96.23	
028	OC-14529	06/13/16	OG-766067	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.84	130.84	
028		06/13/16	OG-766067	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	193.82	193.82	
028			OG-766067							Purchase Order Total		324.66	
028	OC-14529	06/13/16	OG-766902	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	161.2100	1.00	161.21	
028	OC-14529		OG-766902							Purchase Order Total		161.21	
028	OC-14529	06/13/16	OG-767419	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	134.73	134.73	
028		06/13/16	OG-767419	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	218.07	218.07	
028			OG-767419							Purchase Order Total		352.80	
028	OC-14529	06/13/16	OG-767423	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	9.1000	1.00	9.10	
028	OC-14529		OG-767423							Purchase Order Total		9.10	
028	OC-14529	06/13/16	OG-768229	08/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
028	OC-14529		OG-768229							Purchase Order Total		121.20	
028	OC-14529	06/13/16	OG-768736	08/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	138.49	138.49	
028		06/13/16	OG-768736	08/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	128.97	128.97	
028			OG-768736							Purchase Order Total		267.46	
028	OC-14529	06/13/16	OG-770162	09/05/17	500106	HILAND DAIRY FOODS	390	75	NDVA MILK/DAIRY	1.0000	114.69	114.69	

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						COMPANY - O			PRODUCTS				
028		06/13/16	OG-770162	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	390		FOOD EXPENSE	1.0000	174.12	174.12	
028			OG-770162							Purchase Order Total		288.81	
028	OC-14529	06/13/16	OG-770328	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	165.1400	1.00	165.14	
028	OC-14529		OG-770328							Purchase Order Total		165.14	
028	OC-14529	06/13/16	OG-771325	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	156.5200	1.00	156.52	
028		06/13/16	OG-771325	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380		CREDIT	4.5300	1.00-	4.53-	
028			OG-771325							Purchase Order Total		151.99	
028	OC-14529	06/13/16	OG-771602	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	151.12	151.12	
028		06/13/16	OG-771602	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	138.58	138.58	
028			OG-771602							Purchase Order Total		289.70	
028	OC-14529	06/13/16	OG-773237	09/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.3500	1.00	125.35	
028	OC-14529		OG-773237							Purchase Order Total		125.35	
028	OC-14529	06/13/16	OG-773397	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	98.46	98.46	
028		06/13/16	OG-773397	09/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	94.78	94.78	
028			OG-773397							Purchase Order Total		193.24	
028	OC-14529	06/13/16	OG-774439	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.5800	1.00	125.58	
028	OC-14529		OG-774439							Purchase Order Total		125.58	
028	OC-14529	06/13/16	OG-774447	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	165.1400	1.00	165.14	
028	OC-14529		OG-774447							Purchase Order Total		165.14	
028	OC-14529	06/13/16	OG-774856	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	141.71	141.71	
028		06/13/16	OG-774856	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	185.96	185.96	
028		06/13/16	OG-774856	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	148.73	148.73	
028			OG-774856							Purchase Order Total		476.40	
028	OC-14530	06/13/16	OG-756440	07/07/17	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	76.4900	1.00	76.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-756440	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.0200	1.00	61.02	
028	OC-14530	06/13/16	OG-756440	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.5200	1.00	28.52	
028	OC-14530		OG-756440							Purchase Order Total		166.03	
028	OC-14530	06/13/16	OG-756446	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	87.4800	1.00	87.48	
028	OC-14530	06/13/16	OG-756446	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.0000	1.00	24.00	
028	OC-14530	06/13/16	OG-756446	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.6400	1.00	43.64	
028	OC-14530		OG-756446							Purchase Order Total		155.12	
028	OC-14530	06/13/16	OG-756448	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	140.3400	1.00	140.34	
028	OC-14530	06/13/16	OG-756448	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.5200	1.00	28.52	
028	OC-14530		OG-756448							Purchase Order Total		168.86	
028	OC-14530	06/13/16	OG-756470	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	118.3600	1.00	118.36	
028	OC-14530	06/13/16	OG-756470	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2400	1.00	30.24	
028	OC-14530		OG-756470							Purchase Order Total		148.60	
028	OC-14530	06/13/16	OG-756484	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	154.8800	1.00	154.88	
028	OC-14530	06/13/16	OG-756484	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.5200	1.00	28.52	
028	OC-14530	06/13/16	OG-756484	07/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.7000	1.00	64.70	
028	OC-14530		OG-756484							Purchase Order Total		248.10	
028	OC-14530	06/13/16	OG-756967	07/10/17	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	111.1000	1.00	111.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-756967	07/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.7100	1.00	34.71	
028	OC-14530		OG-756967							Purchase Order Total		145.81	
028	OC-14530	06/13/16	OG-757840	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757840	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	76.9600	1.00	76.96	
028		06/13/16	OG-757840	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.8400	1.00	93.84	
028			OG-757840							Purchase Order Total		171.80	
028	OC-14530	06/13/16	OG-757841	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757841	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	23.6300	1.00	23.63	
028		06/13/16	OG-757841	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0800	1.00	42.08	
028			OG-757841							Purchase Order Total		66.71	
028	OC-14530	06/13/16	OG-757842	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757842	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	89.6000	1.00	89.60	
028		06/13/16	OG-757842	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.9300	1.00	212.93	
028			OG-757842							Purchase Order Total		303.53	
028	OC-14530	06/13/16	OG-757843	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14530		OG-757843							Purchase Order Total		1.00	
028	OC-14530	06/13/16	OG-757844	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757844	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	23.6300	1.00	23.63	
028			OG-757844							Purchase Order Total		24.63	
028	OC-14530	06/13/16	OG-757845	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-757845	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	76.9600	1.00	76.96	
028		06/13/16	OG-757845	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.2500	1.00	107.25	
028			OG-757845							Purchase Order Total		185.21	
028	OC-14530	06/13/16	OG-757846	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757846	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	47.2500	1.00	47.25	
028		06/13/16	OG-757846	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.4800	1.00	55.48	
028			OG-757846							Purchase Order Total		103.73	
028	OC-14530	06/13/16	OG-757847	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757847	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	78.6100	1.00	78.61	
028		06/13/16	OG-757847	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.3400	1.00	14.34	
028			OG-757847							Purchase Order Total		93.95	
028	OC-14530	06/13/16	OG-757849	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757849	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	42.3500	1.00	42.35	
028		06/13/16	OG-757849	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.8400	1.00	93.84	
028			OG-757849							Purchase Order Total		137.19	
028	OC-14530	06/13/16	OG-757850	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-757850	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	69.2256	1.00	69.23	
028		06/13/16	OG-757850	07/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.4200	1.00	126.42	
028			OG-757850							Purchase Order Total		196.65	
028	OC-14530	06/13/16	OG-758416	07/14/17	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	76.4900	1.00	76.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-758416	07/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.7800	1.00	42.78	
028	OC-14530	06/13/16	OG-758416	07/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.2200	1.00	168.22	
028	OC-14530		OG-758416							Purchase Order Total		287.49	
028	OC-14530	06/13/16	OG-758725	07/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	199.5700	1.00	199.57	
028	OC-14530	06/13/16	OG-758725	07/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.4000	1.00	13.40	
028	OC-14530		OG-758725							Purchase Order Total		212.97	
028	OC-14530	06/13/16	OG-760527	07/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	122.0900	1.00	122.09	
028	OC-14530	06/13/16	OG-760527	07/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.0000	1.00	24.00	
028	OC-14530	06/13/16	OG-760527	07/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.3600	1.00	45.36	
028	OC-14530		OG-760527							Purchase Order Total		191.45	
028	OC-14530	06/13/16	OG-761280	07/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	95.2100	1.00	95.21	
028	OC-14530	06/13/16	OG-761280	07/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.0000	1.00	24.00	
028	OC-14530	06/13/16	OG-761280	07/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.8200	1.00	32.82	
028	OC-14530		OG-761280							Purchase Order Total		152.03	
028	OC-14530	06/13/16	OG-762172	07/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.6400	1.00	43.64	
028	OC-14530		OG-762172							Purchase Order Total		43.64	
028	OC-14530	06/13/16	OG-762173	07/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	136.1600	1.00	136.16	
028	OC-14530	06/13/16	OG-762173	07/31/17	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	218.9600	1.00	218.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
028	OC-14530		OG-762173							Purchase Order Total		355.12	
028	OC-14530	06/13/16	OG-762175	07/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	140.3400	1.00	140.34	
028	OC-14530		OG-762175							Purchase Order Total		140.34	
028	OC-14530	06/13/16	OG-762177	07/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8000	1.00	26.80	
028	OC-14530		OG-762177							Purchase Order Total		26.80	
028	OC-14530	06/13/16	OG-762578	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762578	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	54.9756	1.00	54.98	
028		06/13/16	OG-762578	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.3400	1.00	14.34	
028			OG-762578							Purchase Order Total		70.32	
028	OC-14530	06/13/16	OG-762580	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762580	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	47.2480	1.00	47.25	
028		06/13/16	OG-762580	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.2500	1.00	49.25	
028			OG-762580							Purchase Order Total		97.50	
028	OC-14530	06/13/16	OG-762581	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762581	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	53.3400	1.00	53.34	
028		06/13/16	OG-762581	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.9600	1.00	125.96	
028			OG-762581							Purchase Order Total		180.30	
028	OC-14530	06/13/16	OG-762586	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762586	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	65.9700	1.00	65.97	
028		06/13/16	OG-762586	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	55.4800	1.00	55.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028			OG-762586							Purchase Order Total		122.45	
028	OC-14530	06/13/16	OG-762587	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762587	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	47.2480	1.00	47.25	
028		06/13/16	OG-762587	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.7400	1.00	27.74	
028			OG-762587							Purchase Order Total		75.99	
028	OC-14530	06/13/16	OG-762588	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762588	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	23.6300	1.00	23.63	
028		06/13/16	OG-762588	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.5400	1.00	100.54	
028			OG-762588							Purchase Order Total		125.17	
028	OC-14530	06/13/16	OG-762609	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762609	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	54.9800	1.00	54.98	
028		06/13/16	OG-762609	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.6800	1.00	28.68	
028			OG-762609							Purchase Order Total		84.66	
028	OC-14530	06/13/16	OG-762610	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762610	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	53.3400	1.00	53.34	
028		06/13/16	OG-762610	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0800	1.00	42.08	
028			OG-762610							Purchase Order Total		96.42	
028	OC-14530	06/13/16	OG-762612	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762612	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	42.3500	1.00	42.35	
028		06/13/16	OG-762612	08/01/17	1863293	DEAN FOODS NORTH	380	75	OTHER	79.0400	1.00	79.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028			OG-762612							Purchase Order Total		122.39	
028	OC-14530	06/13/16	OG-762613	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762613	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	43.9552	1.00	43.96	
028		06/13/16	OG-762613	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0800	1.00	42.08	
028			OG-762613							Purchase Order Total		87.04	
028	OC-14530	06/13/16	OG-762614	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-762614	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	18.7164	1.00	18.72	
028		06/13/16	OG-762614	08/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.7400	1.00	27.74	
028			OG-762614							Purchase Order Total		47.46	
028	OC-14530	06/13/16	OG-763303	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	177.5900	1.00	177.59	
028	OC-14530	06/13/16	OG-763303	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7300	1.00	18.73	
028	OC-14530	06/13/16	OG-763303	08/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.3800	1.00	129.38	
028	OC-14530		OG-763303							Purchase Order Total		325.70	
028	OC-14530	06/13/16	OG-763976	08/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	95.6400	1.00	95.64	
028	OC-14530	06/13/16	OG-763976	08/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.0400	1.00	57.04	
028	OC-14530		OG-763976							Purchase Order Total		152.68	
028	OC-14530	06/13/16	OG-765037	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	143.4100	1.00	143.41	
028	OC-14530	06/13/16	OG-765037	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.7000	1.00	17.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-765037	08/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.7600	1.00	51.76	
028	OC-14530		OG-765037							Purchase Order Total		212.87	
028	OC-14530	06/13/16	OG-765819	08/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	98.4700	1.00	98.47	
028	OC-14530	06/13/16	OG-765819	08/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2400	1.00	30.24	
028	OC-14530		OG-765819							Purchase Order Total		128.71	
028	OC-14530	06/13/16	OG-766916	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	109.9200	1.00	109.92	
028	OC-14530	06/13/16	OG-766916	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2400	1.00	30.24	
028	OC-14530	06/13/16	OG-766916	08/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.4000	1.00	129.40	
028	OC-14530		OG-766916							Purchase Order Total		269.56	
028	OC-14530	06/13/16	OG-767433	08/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	156.0500	1.00	156.05	
028	OC-14530	06/13/16	OG-767433	08/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4100	1.00	30.41	
028	OC-14530		OG-767433							Purchase Order Total		186.46	
028	OC-14530	06/13/16	OG-768188	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	
028	OC-14530	06/13/16	OG-768188	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.8200	1.00	32.82	
028	OC-14530	06/13/16	OG-768188	08/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530		OG-768188							Purchase Order Total		230.46	
028	OC-14530	06/13/16	OG-769415	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14530		OG-769415							Purchase Order Total		1.00	
028	OC-14530	06/13/16	OG-769437	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-769437	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	65.9700	1.00	65.97	
028		06/13/16	OG-769437	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.3800	1.00	129.38	
028		06/13/16	OG-769437	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	47.2480	1.00	47.25	
028		06/13/16	OG-769437	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.3800	1.00	35.38	
028			OG-769437							Purchase Order Total		278.98	
028	OC-14530	06/13/16	OG-769438	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028		06/13/16	OG-769438	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODCUTS	43.1600	1.00	43.16	
028		06/13/16	OG-769438	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028		06/13/16	OG-769438	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1100	1.00	30.11	
028			OG-769438							Purchase Order Total		117.81	
028	OC-14530	06/13/16	OG-769439	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14530		OG-769439							Purchase Order Total		1.00	
028	OC-14530	06/13/16	OG-769442	08/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
028	OC-14530		OG-769442							Purchase Order Total		1.00	
028	OC-14530	06/13/16	OG-770323	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	118.8300	1.00	118.83	
028	OC-14530	06/13/16	OG-770323	09/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.1300	1.00	32.13	
028	OC-14530		OG-770323							Purchase Order Total		150.96	
028	OC-14530	06/13/16	OG-770804	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	98.4700	1.00	98.47	
028	OC-14530	06/13/16	OG-770804	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8400	1.00	16.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-770804							Purchase Order Total		115.31	
028	OC-14530	06/13/16	OG-770806	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	158.1400	1.00	158.14	
028	OC-14530	06/13/16	OG-770806	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.7800	1.00	42.78	
028	OC-14530	06/13/16	OG-770806	09/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.4000	1.00	116.40	
028	OC-14530		OG-770806							Purchase Order Total		317.32	
028	OC-14530	06/13/16	OG-771492	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	202.1000	1.00	202.10	
028	OC-14530	06/13/16	OG-771492	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2400	1.00	30.24	
028	OC-14530	06/13/16	OG-771492	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.9600	1.00	206.96	
028	OC-14530		OG-771492							Purchase Order Total		439.30	
028	OC-14530	06/13/16	OG-772630	09/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	85.3900	1.00	85.39	
028	OC-14530	06/13/16	OG-772630	09/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.2400	1.00	30.24	
028	OC-14530		OG-772630							Purchase Order Total		115.63	
028	OC-14530	06/13/16	OG-773238	09/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	89.5600	1.00	89.56	
028	OC-14530	06/13/16	OG-773238	09/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.8000	1.00	26.80	
028	OC-14530	06/13/16	OG-773238	09/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.3000	1.00	105.30	
028	OC-14530		OG-773238							Purchase Order Total		221.66	
028	OC-14530	06/13/16	OG-773482	09/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	109.3100	1.00	109.31	
028	OC-14530	06/13/16	OG-773482	09/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-773482							Purchase Order Total		141.68	
028	OC-14530	06/13/16	OG-774512	09/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	78.0700	1.00	78.07	
028	OC-14530	06/13/16	OG-774512	09/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.9600	1.00	17.96	
028	OC-14530	06/13/16	OG-774512	09/21/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.2200	1.00	192.22	
028	OC-14530		OG-774512							Purchase Order Total		288.25	
028	OC-14553	07/15/16	OG-755533	07/05/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	877.81	877.81	SW
028		07/15/16	OG-755533	07/05/17	507042	THOMPSON CO - PURCHASING	385		FOOD EXPENSE	1.0000	610.48	610.48	
028			OG-755533							Purchase Order Total		1,488.29	
028	OC-14553	07/15/16	OG-756166	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
028		07/15/16	OG-756166	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	41.0000	1.00	41.00	
028		07/15/16	OG-756166	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODCUTS	24.4300	1.00	24.43	
028		07/15/16	OG-756166	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	39.6800	1.00	39.68	
028		07/15/16	OG-756166	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8700	1.00	35.87	
028		07/15/16	OG-756166	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2155.7600	1.00	2,155.76	
028			OG-756166							Purchase Order Total		2,297.74	
028	OC-14553	07/15/16	OG-756834	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	400.82	400.82	
028		07/15/16	OG-756834	07/10/17	507042	THOMPSON CO - PURCHASING	380		GROCERY PRODUCTS	1.0000	496.98	496.98	
028		07/15/16	OG-756834	07/10/17	507042	THOMPSON CO - PURCHASING	385		FROZEN	1.0000	280.54	280.54	
028		07/15/16	OG-756834	07/10/17	507042	THOMPSON CO - PURCHASING	640		DISPOSABLES	1.0000	608.22	608.22	
028			OG-756834							Purchase Order Total		1,786.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-757106	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	264.6700	1.00	264.67	
028	OC-14553	07/15/16	OG-757106	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.3400	1.00	26.34	
028		07/15/16	OG-757106	07/10/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	40.8400	1.00-	40.84-	
028			OG-757106							Purchase Order Total		250.17	
028	OC-14553	07/15/16	OG-757107	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1574.7300	1.00	1,574.73	
028	OC-14553	07/15/16	OG-757107	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	229.2300	1.00	229.23	
028	OC-14553	07/15/16	OG-757107	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2895.1700	1.00	2,895.17	
028	OC-14553		OG-757107							Purchase Order Total		4,699.13	
028	OC-14553	07/15/16	OG-757108	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.5100	1.00	97.51	
028		07/15/16	OG-757108	07/10/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	17.2900	1.00-	17.29-	
028			OG-757108							Purchase Order Total		80.22	
028	OC-14553	07/15/16	OG-757109	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	112.7200	1.00	112.72	
028	OC-14553	07/15/16	OG-757109	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1286.1000	1.00	1,286.10	
028	OC-14553	07/15/16	OG-757109	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.3400	1.00	26.34	
028		07/15/16	OG-757109	07/10/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	50.5200	1.00-	50.52-	
028			OG-757109							Purchase Order Total		1,374.64	
028	OC-14553	07/15/16	OG-757110	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	247.3300	1.00	247.33	
028	OC-14553	07/15/16	OG-757110	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2980.5500	1.00	2,980.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-757110	07/10/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	29.0000	1.00-	29.00-	
028			OG-757110							Purchase Order Total		3,198.88	
028	OC-14553	07/15/16	OG-757236	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	145.2000	1.00	145.20	
028	OC-14553		OG-757236							Purchase Order Total		145.20	
028	OC-14553	07/15/16	OG-757967	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757967	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.1600	1.00	201.16	
028			OG-757967							Purchase Order Total		202.16	
028	OC-14553	07/15/16	OG-757968	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757968	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	424.1500	1.00	424.15	
028		07/15/16	OG-757968	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.3300	1.00	58.33	
028		07/15/16	OG-757968	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1894.6300	1.00	1,894.63	
028		07/15/16	OG-757968	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.6600-	1.00	21.66-	
028			OG-757968							Purchase Order Total		2,356.45	
028	OC-14553	07/15/16	OG-757971	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757971	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODCUTS	147.7800	1.00	147.78	
028		07/15/16	OG-757971	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	79.3600	1.00	79.36	
028		07/15/16	OG-757971	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.9400	1.00	62.94	
028		07/15/16	OG-757971	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4370.0200	1.00	4,370.02	
028		07/15/16	OG-757971	07/13/17	507042	THOMPSON CO -	380	75	OTHER	57.4800	1.00	57.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028			OG-757971							Purchase Order Total		4,718.58	
028	OC-14553	07/15/16	OG-757972	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757972	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	309.9900	1.00	309.99	
028		07/15/16	OG-757972	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.8500	1.00	56.85	
028		07/15/16	OG-757972	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1603.3700	1.00	1,603.37	
028			OG-757972							Purchase Order Total		1,971.21	
028	OC-14553	07/15/16	OG-757973	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757973	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODCUTS	121.0900	1.00	121.09	
028		07/15/16	OG-757973	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	79.3600	1.00	79.36	
028		07/15/16	OG-757973	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8800	1.00	35.88	
028		07/15/16	OG-757973	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2565.0300	1.00	2,565.03	
028		07/15/16	OG-757973	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.8100	1.00	334.81	
028			OG-757973							Purchase Order Total		3,137.17	
028	OC-14553	07/15/16	OG-757974	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757974	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	562.3800	1.00	562.38	
028		07/15/16	OG-757974	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7500	1.00	71.75	
028		07/15/16	OG-757974	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	50.5100	1.00	50.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028		07/15/16	OG-757974	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2049.6400	1.00	2,049.64	
028			OG-757974							Purchase Order Total		2,735.28	
028	OC-14553	07/15/16	OG-757978	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757978	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	27.9600	1.00	27.96	
028		07/15/16	OG-757978	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODCUTS	277.5000	1.00	277.50	
028		07/15/16	OG-757978	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	79.3600	1.00	79.36	
028		07/15/16	OG-757978	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2956.7300	1.00	2,956.73	
028			OG-757978							Purchase Order Total		3,342.55	
028	OC-14553	07/15/16	OG-757979	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757979	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS GROCERY PRODUCTS	390.4300	1.00	390.43	
028		07/15/16	OG-757979	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2135.1900	1.00	2,135.19	
028			OG-757979							Purchase Order Total		2,526.62	
028	OC-14553	07/15/16	OG-757980	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757980	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS FROZEN PRODCUTS	148.4100	1.00	148.41	
028		07/15/16	OG-757980	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	DHHS EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-757980	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8700	1.00	35.87	
028		07/15/16	OG-757980	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
028		07/15/16	OG-757980	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	3864.0200	1.00	3,864.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028			OG-757980							Purchase Order Total		4,237.57	
028	OC-14553	07/15/16	OG-757981	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757981	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	406.4900	1.00	406.49	
028		07/15/16	OG-757981	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.9400	1.00	62.94	
028		07/15/16	OG-757981	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2734.3000	1.00	2,734.30	
028			OG-757981							Purchase Order Total		3,204.73	
028	OC-14553	07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	90.8700	1.00	90.87	
028		07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.4700	1.00	84.47	
028		07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8700	1.00	35.87	
028		07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2829.7000	1.00	2,829.70	
028		07/15/16	OG-757983	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.7000	1.00	47.70	
028			OG-757983							Purchase Order Total		3,208.65	
028	OC-14553	07/15/16	OG-757984	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757984	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	367.4500	1.00	367.45	
028		07/15/16	OG-757984	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.4300	1.00	113.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-757984	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
028		07/15/16	OG-757984	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2556.7600	1.00	2,556.76	
028			OG-757984							Purchase Order Total		3,107.87	
028	OC-14553	07/15/16	OG-757987	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757987	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	151.0100	1.00	151.01	
028		07/15/16	OG-757987	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-757987	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0600	1.00	27.06	
028		07/15/16	OG-757987	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3226.3800	1.00	3,226.38	
028			OG-757987							Purchase Order Total		3,524.49	
028	OC-14553	07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	19.0100	1.00	19.01	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	314.6900	1.00	314.69	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8800	1.00	35.88	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2051.8600	1.00	2,051.86	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.9900	1.00	40.99	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	339.4800	1.00	339.48	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO -	380	75	OTHER	107.6200	1.00	107.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6800	1.00	164.68	
028		07/15/16	OG-757988	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2501.6700	1.00	2,501.67	
028			OG-757988							Purchase Order Total		5,695.92	
028	OC-14553	07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	19.0100	1.00	19.01	
028		07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	314.6900	1.00	314.69	
028		07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8800	1.00	35.88	
028		07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2051.8600	1.00	2,051.86	
028		07/15/16	OG-757990	07/13/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.9900	1.00	40.99	
028			OG-757990							Purchase Order Total		2,582.47	
028	OC-14553	07/15/16	OG-758237	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	218.1500	1.00	218.15	
028	OC-14553	07/15/16	OG-758237	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2585.0600	1.00	2,585.06	
028	OC-14553		OG-758237							Purchase Order Total		2,803.21	
028	OC-14553	07/15/16	OG-758240	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-758240	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	556.9000	1.00	556.90	
028	OC-14553	07/15/16	OG-758240	07/14/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1116.8600	1.00	1,116.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-758240							Purchase Order Total		1,753.12	
028	OC-14553	07/15/16	OG-758613	07/17/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	847.64	847.64	
028		07/15/16	OG-758613	07/17/17	507042	THOMPSON CO - PURCHASING	380		CORE ITEMS	1.0000	864.18	864.18	
028		07/15/16	OG-758613	07/17/17	507042	THOMPSON CO - PURCHASING	640		DISPOSABLES	1.0000	206.05	206.05	
028		07/15/16	OG-758613	07/17/17	507042	THOMPSON CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	1.0000	364.19	364.19	
028		07/15/16	OG-758613	07/17/17	507042	THOMPSON CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	1.0000	270.60	270.60	
028			OG-758613							Purchase Order Total		2,552.66	
028	OC-14553	07/15/16	OG-759027	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	30.4300	1.00	30.43	
028	OC-14553		OG-759027							Purchase Order Total		30.43	
028	OC-14553	07/15/16	OG-759028	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.2700	1.00	109.27	
028		07/15/16	OG-759028	07/18/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	29.0000	1.00-	29.00-	
028			OG-759028							Purchase Order Total		80.27	
028	OC-14553	07/15/16	OG-760522	07/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1,101.23	1,101.23	
028	OC-14553	07/15/16	OG-760522	07/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	971.29	971.29	
028		07/15/16	OG-760522	07/24/17	507042	THOMPSON CO - PURCHASING	640		CUPS, NAPKINS & PAN LINERS	1.0000	352.34	352.34	
028		07/15/16	OG-760522	07/24/17	507042	THOMPSON CO - PURCHASING	640		RETURN NUMBER #1929246	1.0000	297.40-	297.40-	
028			OG-760522							Purchase Order Total		2,127.46	
028	OC-14553	07/15/16	OG-760807	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.6000	1.00	63.60	
028	OC-14553		OG-760807							Purchase Order Total		63.60	
028	OC-14553	07/15/16	OG-760809	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-760809	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	753.8700	1.00	753.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-760809							Purchase Order Total		872.91	
028	OC-14553	07/15/16	OG-760811	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1945.1400	1.00	1,945.14	
028	OC-14553		OG-760811							Purchase Order Total		1,945.14	
028	OC-14553	07/15/16	OG-760812	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.2400	1.00	75.24	
028		07/15/16	OG-760812	07/25/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	47.0000	1.00-	47.00-	
028			OG-760812							Purchase Order Total		28.24	
028	OC-14553	07/15/16	OG-760819	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	262.8600	1.00	262.86	
028	OC-14553		OG-760819							Purchase Order Total		262.86	
028	OC-14553	07/15/16	OG-760821	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.4000	1.00	230.40	
028	OC-14553		OG-760821							Purchase Order Total		230.40	
028	OC-14553	07/15/16	OG-760823	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2794.3600	1.00	2,794.36	
028	OC-14553		OG-760823							Purchase Order Total		2,794.36	
028	OC-14553	07/15/16	OG-761655	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	461.1200	1.00	461.12	
028	OC-14553		OG-761655							Purchase Order Total		461.12	
028	OC-14553	07/15/16	OG-761656	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-761656	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	745.8600	1.00	745.86	
028	OC-14553		OG-761656							Purchase Order Total		864.90	
028	OC-14553	07/15/16	OG-761657	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3607.0100	1.00	3,607.01	
028	OC-14553		OG-761657							Purchase Order Total		3,607.01	
028	OC-14553	07/15/16	OG-761661	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2255.4500	1.00	2,255.45	
028	OC-14553		OG-761661							Purchase Order Total		2,255.45	
028	OC-14553	07/15/16	OG-761816	07/28/17	507042	THOMPSON CO -	380	75	NDVA GROCERY	1.0000	977.17	977.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-761816	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	287.99	287.99	
028		07/15/16	OG-761816	07/28/17	507042	THOMPSON CO - PURCHASING	578		JANITORIAL	1.0000	127.50	127.50	
028			OG-761816							Purchase Order Total		1,392.66	
028	OC-14553	07/15/16	OG-762915	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762915	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	604.1100	1.00	604.11	
028		07/15/16	OG-762915	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7500	1.00	71.75	
028		07/15/16	OG-762915	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
028		07/15/16	OG-762915	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2892.9500	1.00	2,892.95	
028			OG-762915							Purchase Order Total		3,639.04	
028	OC-14553	07/15/16	OG-762916	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762916	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	152.8400	1.00	152.84	
028		07/15/16	OG-762916	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028		07/15/16	OG-762916	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2291.9800	1.00	2,291.98	
028		07/15/16	OG-762916	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5800	1.00	77.58	
028			OG-762916							Purchase Order Total		2,602.76	
028	OC-14553	07/15/16	OG-762917	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	115571.9100	1.00	115,571.91	
028		07/15/16	OG-762917	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	344.9800	1.00	344.98	
028		07/15/16	OG-762917	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	2663.8700	1.00	2,663.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028			OG-762917							Purchase Order Total		118,580.76	
028	OC-14553	07/15/16	OG-762919	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14553		OG-762919							Purchase Order Total		1.00	
028	OC-14553	07/15/16	OG-762920	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762920	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	78.1300	1.00	78.13	
028		07/15/16	OG-762920	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8800	1.00	35.88	
028		07/15/16	OG-762920	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3112.7500	1.00	3,112.75	
028		07/15/16	OG-762920	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.0100	1.00	106.01	
028			OG-762920							Purchase Order Total		3,333.77	
028	OC-14553	07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODCUTS	78.1200	1.00	78.12	
028		07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8800	1.00	35.88	
028		07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3294.0100	1.00	3,294.01	
028		07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-762921	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.7100	1.00	154.71	
028			OG-762921							Purchase Order Total		3,801.80	
028	OC-14553	07/15/16	OG-762922	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-762922	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	439.6000	1.00	439.60	
028		07/15/16	OG-762922	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
028		07/15/16	OG-762922	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.4900	1.00	140.49	
028		07/15/16	OG-762922	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1448.4700	1.00	1,448.47	
028			OG-762922							Purchase Order Total		2,098.79	
028	OC-14553	07/15/16	OG-762923	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14553		OG-762923							Purchase Order Total		1.00	
028	OC-14553	07/15/16	OG-762924	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14553		OG-762924							Purchase Order Total		1.00	
028	OC-14553	07/15/16	OG-762926	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14553		OG-762926							Purchase Order Total		1.00	
028	OC-14553	07/15/16	OG-763845	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1,558.30	1,558.30	
028	OC-14553	07/15/16	OG-763845	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	1,131.72	1,131.72	
028	OC-14553		OG-763845							Purchase Order Total		2,690.02	
028	OC-14553	07/15/16	OG-763938	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1656.7700	1.00	1,656.77	
028		07/15/16	OG-763938	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	18.7700	1.00-	18.77-	
028			OG-763938							Purchase Order Total		1,638.00	
028	OC-14553	07/15/16	OG-763939	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1207.2800	1.00	1,207.28	
028		07/15/16	OG-763939	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	58.9100	1.00-	58.91-	
028			OG-763939							Purchase Order Total		1,148.37	
028	OC-14553	07/15/16	OG-763940	08/07/17	507042	THOMPSON CO -	380	75	NDVA FROZEN	115.8300	1.00	115.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028		07/15/16	OG-763940	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	40.8400	1.00-	40.84-	
028			OG-763940							Purchase Order Total		74.99	
028	OC-14553	07/15/16	OG-763941	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6200	1.00	194.62	
028		07/15/16	OG-763941	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	28.8400	1.00-	28.84-	
028			OG-763941							Purchase Order Total		165.78	
028	OC-14553	07/15/16	OG-763944	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	393.7100	1.00	393.71	
028	OC-14553	07/15/16	OG-763944	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028		07/15/16	OG-763944	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	28.3900	1.00-	28.39-	
028			OG-763944							Purchase Order Total		405.00	
028	OC-14553	07/15/16	OG-763949	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.4300	1.00	418.43	
028		07/15/16	OG-763949	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	16.8900	1.00-	16.89-	
028			OG-763949							Purchase Order Total		401.54	
028	OC-14553	07/15/16	OG-763953	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	263.6500	1.00	263.65	
028		07/15/16	OG-763953	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	5.8000	1.00-	5.80-	
028			OG-763953							Purchase Order Total		257.85	
028	OC-14553	07/15/16	OG-763958	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5400	1.00	70.54	
028		07/15/16	OG-763958	08/07/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	1.6800	1.00-	1.68-	
028			OG-763958							Purchase Order Total		68.86	
028	OC-14553	07/15/16	OG-763963	08/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.7800	1.00	200.78	
028	OC-14553		OG-763963							Purchase Order Total		200.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-764644	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-764644	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	263.2400	1.00	263.24	
028	OC-14553		OG-764644							Purchase Order Total		421.96	
028	OC-14553	07/15/16	OG-764648	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.1400	1.00	69.14	
028	OC-14553		OG-764648							Purchase Order Total		69.14	
028	OC-14553	07/15/16	OG-764649	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0400	1.00	33.04	
028	OC-14553		OG-764649							Purchase Order Total		33.04	
028	OC-14553	07/15/16	OG-764651	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	393.2500	1.00	393.25	
028	OC-14553		OG-764651							Purchase Order Total		393.25	
028	OC-14553	07/15/16	OG-764654	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3127.2900	1.00	3,127.29	
028		07/15/16	OG-764654	08/09/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	40.4800	1.00-	40.48-	
028			OG-764654							Purchase Order Total		3,086.81	
028	OC-14553	07/15/16	OG-764658	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2140.7000	1.00	2,140.70	
028		07/15/16	OG-764658	08/09/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	22.4000	1.00-	22.40-	
028			OG-764658							Purchase Order Total		2,118.30	
028	OC-14553	07/15/16	OG-764662	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	247.3100	1.00	247.31	
028	OC-14553		OG-764662							Purchase Order Total		247.31	
028	OC-14553	07/15/16	OG-764663	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.2000	1.00	49.20	
028	OC-14553		OG-764663							Purchase Order Total		49.20	
028	OC-14553	07/15/16	OG-764664	08/09/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	355.8000	1.00	355.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-764664							Purchase Order Total		355.80	
028	OC-14553	07/15/16	OG-766063	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	716.07	716.07	
028	OC-14553	07/15/16	OG-766063	08/15/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	758.91	758.91	
028	OC-14553		OG-766063							Purchase Order Total		1,474.98	
028	OC-14553	07/15/16	OG-766619	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.1400	1.00	69.14	
028		07/15/16	OG-766619	08/16/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	28.8400	1.00-	28.84-	
028		07/15/16	OG-766619	08/16/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	18.7700	1.00-	18.77-	
028			OG-766619							Purchase Order Total		21.53	
028	OC-14553	07/15/16	OG-767148	08/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	333.0700	1.00	333.07	
028	OC-14553	07/15/16	OG-767148	08/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	162.8400	1.00	162.84	
028	OC-14553		OG-767148							Purchase Order Total		495.91	
028	OC-14553	07/15/16	OG-767150	08/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	249.1200	1.00	249.12	
028		07/15/16	OG-767150	08/18/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	42.6000	1.00-	42.60-	
028			OG-767150							Purchase Order Total		206.52	
028	OC-14553	07/15/16	OG-767151	08/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.5800	1.00	128.58	
028	OC-14553		OG-767151							Purchase Order Total		128.58	
028	OC-14553	07/15/16	OG-767152	08/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1285.8800	1.00	1,285.88	
028	OC-14553		OG-767152							Purchase Order Total		1,285.88	
028	OC-14553	07/15/16	OG-767153	08/18/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2973.0200	1.00	2,973.02	
028	OC-14553		OG-767153							Purchase Order Total		2,973.02	
028	OC-14553	07/15/16	OG-767323	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	970.31	970.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-767323	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	928.65	928.65	
028		07/15/16	OG-767323	08/21/17	507042	THOMPSON CO - PURCHASING	640		PAN LINERS, NAPKINS, P. FORKS	1.0000	314.28	314.28	
028		07/15/16	OG-767323	08/21/17	507042	THOMPSON CO - PURCHASING	380		RITZ CHEESE	1.0000	20.80-	20.80-	
028		07/15/16	OG-767323	08/21/17	507042	THOMPSON CO - PURCHASING	640		1926896	1.0000	352.98-	352.98-	
028		07/15/16	OG-767323	08/21/17	507042	THOMPSON CO - PURCHASING	380		1933420	1.0000	7.04-	7.04-	
028			OG-767323							Purchase Order Total		1,832.42	
028	OC-14553	07/15/16	OG-768216	08/24/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	40.1400	1.00	40.14	
028	OC-14553		OG-768216							Purchase Order Total		40.14	
028	OC-14553	07/15/16	OG-768468	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.4000	1.00	15.40	
028	OC-14553		OG-768468							Purchase Order Total		15.40	
028	OC-14553	07/15/16	OG-768469	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2131.7600	1.00	2,131.76	
028		07/15/16	OG-768469	08/25/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	36.9000	1.00-	36.90-	
028			OG-768469							Purchase Order Total		2,094.86	
028	OC-14553	07/15/16	OG-768470	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	207.1000	1.00	207.10	
028		07/15/16	OG-768470	08/25/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	7.1100	1.00-	7.11-	
028			OG-768470							Purchase Order Total		199.99	
028	OC-14553	07/15/16	OG-768472	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	408.0900	1.00	408.09	
028	OC-14553	07/15/16	OG-768472	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	466.3600	1.00	466.36	
028	OC-14553	07/15/16	OG-768472	08/25/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1793.2800	1.00	1,793.28	
028		07/15/16	OG-768472	08/25/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	9.0000	1.00-	9.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-768472							Purchase Order Total		2,658.73	
028	OC-14553	07/15/16	OG-768731	08/28/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	413.84	413.84	
028	OC-14553	07/15/16	OG-768731	08/28/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	379.33	379.33	
028		07/15/16	OG-768731	08/28/17	507042	THOMPSON CO - PURCHASING	578		HOUSEHOLD & INSTIT EXP	1.0000	165.70	165.70	
028			OG-768731							Purchase Order Total		958.87	
028	OC-14553	07/15/16	OG-770158	09/05/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	582.51	582.51	
028		07/15/16	OG-770158	09/05/17	507042	THOMPSON CO - PURCHASING	578		NON FOOD ITEMS	1.0000	273.18	273.18	
028		07/15/16	OG-770158	09/05/17	507042	THOMPSON CO - PURCHASING	380		FOOD EXPENSE	1.0000	677.17	677.17	
028			OG-770158							Purchase Order Total		1,532.86	
028	OC-14553	07/15/16	OG-771376	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	484.2500	1.00	484.25	
028		07/15/16	OG-771376	09/08/17	507042	THOMPSON CO - PURCHASING			CREDIT	5.4600	1.00-	5.46-	
028			OG-771376							Purchase Order Total		478.79	
028	OC-14553	07/15/16	OG-771378	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	226.4500	1.00	226.45	
028		07/15/16	OG-771378	09/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	2.2500	1.00-	2.25-	
028			OG-771378							Purchase Order Total		224.20	
028	OC-14553	07/15/16	OG-771380	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	385.9000	1.00	385.90	
028		07/15/16	OG-771380	09/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	2.2900	1.00-	2.29-	
028			OG-771380							Purchase Order Total		383.61	
028	OC-14553	07/15/16	OG-771382	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	364.7700	1.00	364.77	
028	OC-14553		OG-771382							Purchase Order Total		364.77	
028	OC-14553	07/15/16	OG-771384	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	371.5200	1.00	371.52	
028	OC-14553		OG-771384							Purchase Order Total		371.52	
028	OC-14553	07/15/16	OG-771386	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	215.5400	1.00	215.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-771386	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.9000	1.00	43.90	
028	OC-14553		OG-771386							Purchase Order Total		259.44	
028	OC-14553	07/15/16	OG-771389	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	304.2300	1.00	304.23	
028		07/15/16	OG-771389	09/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	35.2000	1.00-	35.20-	
028			OG-771389							Purchase Order Total		269.03	
028	OC-14553	07/15/16	OG-771392	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1706.0900	1.00	1,706.09	
028		07/15/16	OG-771392	09/08/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	4.2100	1.00-	4.21-	
028			OG-771392							Purchase Order Total		1,701.88	
028	OC-14553	07/15/16	OG-771394	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2759.8500	1.00	2,759.85	
028	OC-14553		OG-771394							Purchase Order Total		2,759.85	
028	OC-14553	07/15/16	OG-771396	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3473.8300	1.00	3,473.83	
028	OC-14553		OG-771396							Purchase Order Total		3,473.83	
028	OC-14553	07/15/16	OG-771404	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.0400	1.00	119.04	
028	OC-14553		OG-771404							Purchase Order Total		119.04	
028	OC-14553	07/15/16	OG-771406	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.0200	1.00	292.02	
028	OC-14553		OG-771406							Purchase Order Total		292.02	
028	OC-14553	07/15/16	OG-771408	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2773.3300	1.00	2,773.33	
028	OC-14553		OG-771408							Purchase Order Total		2,773.33	
028	OC-14553	07/15/16	OG-771589	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1,121.06	1,121.06	
028	OC-14553	07/15/16	OG-771589	09/08/17	507042	THOMPSON CO -	380	75	NDVA FROZEN	1.0000	799.88	799.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028		07/15/16	OG-771589	09/08/17	507042	THOMPSON CO - PURCHASING	380		FOOD EXPENSE	1.0000	128.16	128.16	
028		07/15/16	OG-771589	09/08/17	507042	THOMPSON CO - PURCHASING	578		MIS. PRODUCTS, NON FOOD	1.0000	338.95	338.95	
028		07/15/16	OG-771589	09/08/17	507042	THOMPSON CO - PURCHASING	380		CHEESE RITZ BITS	1.0000	20.80-	20.80-	
028			OG-771589							Purchase Order Total		2,367.25	
028	OC-14553	07/15/16	OG-773389	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1,484.85	1,484.85	
028	OC-14553	07/15/16	OG-773389	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	706.44	706.44	
028		07/15/16	OG-773389	09/18/17	507042	THOMPSON CO - PURCHASING	380		FROZEN	1.0000	95.45	95.45	
028			OG-773389							Purchase Order Total		2,286.74	
028	OC-14553	07/15/16	OG-773835	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.9000	1.00	158.90	
028	OC-14553	07/15/16	OG-773835	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4200	1.00	29.42	
028		07/15/16	OG-773835	09/19/17	507042	THOMPSON CO - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	42.4000	1.00	42.40	
028			OG-773835							Purchase Order Total		230.72	
028	OC-14553	07/15/16	OG-773840	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.6800	1.00	210.68	
028	OC-14553	07/15/16	OG-773840	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.4800	1.00	96.48	
028		07/15/16	OG-773840	09/19/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	96.4800	1.00-	96.48-	
028			OG-773840							Purchase Order Total		210.68	
028	OC-14553	07/15/16	OG-773851	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1883.7900	1.00	1,883.79	
028		07/15/16	OG-773851	09/19/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	13.2200	1.00-	13.22-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-773851							Purchase Order Total		1,870.57	
028	OC-14553	07/15/16	OG-773852	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-773852	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.6200	1.00	76.62	
028	OC-14553	07/15/16	OG-773852	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	472.3000	1.00	472.30	
028	OC-14553		OG-773852							Purchase Order Total		667.96	
028	OC-14553	07/15/16	OG-773889	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	280.4600	1.00	280.46	
028	OC-14553		OG-773889							Purchase Order Total		280.46	
028	OC-14553	07/15/16	OG-773892	09/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3084.1600	1.00	3,084.16	
028		07/15/16	OG-773892	09/19/17	507042	THOMPSON CO - PURCHASING	380		CREDIT	42.4000	1.00-	42.40-	
028			OG-773892							Purchase Order Total		3,041.76	
028	OC-14553	07/15/16	OG-774065	09/20/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.6400	1.00	102.64	
028	OC-14553		OG-774065							Purchase Order Total		102.64	
028	OC-14553	07/15/16	OG-774408	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	650.6600	1.00	650.66	
028	OC-14553	07/15/16	OG-774408	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3018.8600	1.00	3,018.86	
028	OC-14553		OG-774408							Purchase Order Total		3,669.52	
028	OC-14553	07/15/16	OG-774415	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-774415	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	475.4800	1.00	475.48	
028	OC-14553		OG-774415							Purchase Order Total		554.84	
028	OC-14553	07/15/16	OG-774417	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.6000	1.00	418.60	
028	OC-14553		OG-774417							Purchase Order Total		418.60	
028	OC-14553	07/15/16	OG-774419	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG	80.6400	1.00	80.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-774419							Purchase Order Total		80.64	
028	OC-14553	07/15/16	OG-774421	09/21/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1701.6400	1.00	1,701.64	
028	OC-14553		OG-774421							Purchase Order Total		1,701.64	
028	OC-14553	07/15/16	OG-774826	09/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	919.63	919.63	
028	OC-14553	07/15/16	OG-774826	09/25/17	507042	THOMPSON CO - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	574.91	574.91	
028	OC-14553		OG-774826							Purchase Order Total		1,494.54	
028	OC-14554	07/15/16	OG-755532	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	366.63	366.63	SW
028		07/15/16	OG-755532	07/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	2,167.42	2,167.42	
028			OG-755532							Purchase Order Total		2,534.05	
028	OC-14554	07/15/16	OG-756831	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	220.53	220.53	SW
028		07/15/16	OG-756831	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE FOODS	1.0000	1,722.40	1,722.40	
028			OG-756831							Purchase Order Total		1,942.93	
028	OC-14554	07/15/16	OG-757104	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	213.1200	1.00	213.12	
028	OC-14554	07/15/16	OG-757104	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	443.7600	1.00	443.76	
028	OC-14554		OG-757104							Purchase Order Total		656.88	
028	OC-14554	07/15/16	OG-757105	07/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6000	1.00	318.60	
028	OC-14554		OG-757105							Purchase Order Total		318.60	
028	OC-14554	07/15/16	OG-757819	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-757819	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	251.8500	1.00	251.85	
028		07/15/16	OG-757819	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	21.1600	1.00	21.16	
028		07/15/16	OG-757819	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.7300	1.00	177.73	
028			OG-757819							Purchase Order Total		451.74	
028	OC-14554	07/15/16	OG-757820	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757820	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.1100	1.00	47.11	
028			OG-757820							Purchase Order Total		48.11	
028	OC-14554	07/15/16	OG-757821	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757821	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.1200	1.00	27.12	
028		07/15/16	OG-757821	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.2500	1.00	73.25	
028			OG-757821							Purchase Order Total		101.37	
028	OC-14554	07/15/16	OG-757823	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757823	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9700	1.00	25.97	
028		07/15/16	OG-757823	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	139.4500	1.00	139.45	
028		07/15/16	OG-757823	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	932.4300	1.00	932.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-757823							Purchase Order Total		1,098.85	
028	OC-14554	07/15/16	OG-757825	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-757825							Purchase Order Total		1.00	
028	OC-14554	07/15/16	OG-757828	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757828	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	270.0900	1.00	270.09	
028		07/15/16	OG-757828	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	94.5000	1.00	94.50	
028		07/15/16	OG-757828	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	985.2800	1.00	985.28	
028		07/15/16	OG-757828	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.7000	1.00	55.70	
028			OG-757828							Purchase Order Total		1,406.57	
028	OC-14554	07/15/16	OG-757829	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-757829							Purchase Order Total		1.00	
028	OC-14554	07/15/16	OG-757830	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757830	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.0200	1.00	245.02	
028		07/15/16	OG-757830	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	140.1100	1.00	140.11	
028		07/15/16	OG-757830	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	79.8900	1.00	79.89	
028		07/15/16	OG-757830	07/12/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	27.6500	1.00	27.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
028		07/15/16	OG-757830	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	920.5100	1.00	920.51	
028			OG-757830							Purchase Order Total		1,414.18	
028	OC-14554	07/15/16	OG-757832	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-757832	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	85.9900	1.00	85.99	
028		07/15/16	OG-757832	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	28.0900	1.00	28.09	
028		07/15/16	OG-757832	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	532.0600	1.00	532.06	
028		07/15/16	OG-757832	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2400	1.00	69.24	
028			OG-757832							Purchase Order Total		716.38	
028	OC-14554	07/15/16	OG-757833	07/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-757833							Purchase Order Total		1.00	
028	OC-14554	07/15/16	OG-758234	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	74.1900	1.00	74.19	
028	OC-14554	07/15/16	OG-758234	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	51.6400	1.00	51.64	
028	OC-14554		OG-758234							Purchase Order Total		125.83	
028	OC-14554	07/15/16	OG-758236	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	514.0700	1.00	514.07	
028	OC-14554	07/15/16	OG-758236	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.2500	1.00	174.25	
028	OC-14554		OG-758236							Purchase Order Total		688.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-758611	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	232.71	232.71	
028		07/15/16	OG-758611	07/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	1,805.41	1,805.41	
028			OG-758611							Purchase Order Total		2,038.12	
028	OC-14554	07/15/16	OG-759023	07/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	535.3800	1.00	535.38	
028	OC-14554		OG-759023							Purchase Order Total		535.38	
028	OC-14554	07/15/16	OG-759025	07/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	28.0900	1.00	28.09	
028	OC-14554		OG-759025							Purchase Order Total		28.09	
028	OC-14554	07/15/16	OG-759026	07/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	110.3700	1.00	110.37	
028	OC-14554		OG-759026							Purchase Order Total		110.37	
028	OC-14554	07/15/16	OG-760521	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	197.16	197.16	
028		07/15/16	OG-760521	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	485		JANITORIAL	1.0000	49.28	49.28	
028		07/15/16	OG-760521	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	2,264.82	2,264.82	
028		07/15/16	OG-760521	07/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	11.23	11.23	
028			OG-760521							Purchase Order Total		2,522.49	
028	OC-14554	07/15/16	OG-760779	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	638.3400	1.00	638.34	
028	OC-14554		OG-760779							Purchase Order Total		638.34	
028	OC-14554	07/15/16	OG-761486	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4700	1.00	29.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554		OG-761486							Purchase Order Total		29.47	
028	OC-14554	07/15/16	OG-761616	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	53.9100	1.00	53.91	
028	OC-14554		OG-761616							Purchase Order Total		53.91	
028	OC-14554	07/15/16	OG-761618	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	257.5300	1.00	257.53	
028		07/15/16	OG-761618	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT	4.1200	1.00-	4.12-	
028			OG-761618							Purchase Order Total		253.41	
028	OC-14554	07/15/16	OG-761622	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.1300	1.00	289.13	
028	OC-14554		OG-761622							Purchase Order Total		289.13	
028	OC-14554	07/15/16	OG-761624	07/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	659.3500	1.00	659.35	
028	OC-14554		OG-761624							Purchase Order Total		659.35	
028	OC-14554	07/15/16	OG-761813	07/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	258.51	258.51	SW
028		07/15/16	OG-761813	07/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE GROCERY	1.0000	1,672.17	1,672.17	
028			OG-761813							Purchase Order Total		1,930.68	
028	OC-14554	07/15/16	OG-762183	07/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	48.7100	1.00	48.71	
028	OC-14554		OG-762183							Purchase Order Total		48.71	
028	OC-14554	07/15/16	OG-762185	07/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	51.6400	1.00	51.64	
028	OC-14554		OG-762185							Purchase Order Total		51.64	
028	OC-14554	07/15/16	OG-762186	07/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.1600	1.00	211.16	
028	OC-14554		OG-762186							Purchase Order Total		211.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-762537	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762537	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.0400	1.00	76.04	
028			OG-762537							Purchase Order Total		77.04	
028	OC-14554	07/15/16	OG-762538	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762538	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	124.5600	1.00	124.56	
028		07/15/16	OG-762538	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.9200	1.00	107.92	
028		07/15/16	OG-762538	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	358.2700	1.00	358.27	
028			OG-762538							Purchase Order Total		591.75	
028	OC-14554	07/15/16	OG-762539	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762539	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.6200	1.00	19.62	
028		07/15/16	OG-762539	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	21.1600	1.00	21.16	
028		07/15/16	OG-762539	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	14.8900	1.00	14.89	
028		07/15/16	OG-762539	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.3100	1.00	292.31	
028			OG-762539							Purchase Order Total		348.98	
028	OC-14554	07/15/16	OG-762542	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-762542	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	63.2200	1.00	63.22	
028		07/15/16	OG-762542	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	79.8900	1.00	79.89	
028		07/15/16	OG-762542	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	932.0400	1.00	932.04	
028		07/15/16	OG-762542	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.4800	1.00	59.48	
028			OG-762542							Purchase Order Total		1,135.63	
028	OC-14554	07/15/16	OG-762543	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762543	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.7700	1.00	54.77	
028		07/15/16	OG-762543	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	550.8100	1.00	550.81	
028			OG-762543							Purchase Order Total		606.58	
028	OC-14554	07/15/16	OG-762544	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762544	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRDUCTS	24.7800	1.00	24.78	
028		07/15/16	OG-762544	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	136.0100	1.00	136.01	
028		07/15/16	OG-762544	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1841.1900	1.00	1,841.19	
028			OG-762544							Purchase Order Total		2,002.98	
028	OC-14554	07/15/16	OG-762545	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-762545	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRDUCTS	106.3600	1.00	106.36	
028		07/15/16	OG-762545	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	120.6000	1.00	120.60	
028		07/15/16	OG-762545	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1316.5300	1.00	1,316.53	
028			OG-762545							Purchase Order Total		1,544.49	
028	OC-14554	07/15/16	OG-762546	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762546	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRDUCTS	26.3500	1.00	26.35	
028		07/15/16	OG-762546	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	72.7600	1.00	72.76	
028		07/15/16	OG-762546	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.6100	1.00	426.61	
028		07/15/16	OG-762546	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.2900	1.00	24.29	
028		07/15/16	OG-762546	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9400	1.00	48.94	
028			OG-762546							Purchase Order Total		599.95	
028	OC-14554	07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRDUCTS	52.4400	1.00	52.44	
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	118.0000	1.00	118.00	
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	1004.8100	1.00	1,004.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	362.9500	1.00	362.95	
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.5100	1.00	19.51	
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.3600	1.00	55.36	
028		07/15/16	OG-762547	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	362.9500	1.00	362.95	
028			OG-762547							Purchase Order Total		1,977.02	
028	OC-14554	07/15/16	OG-762548	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762548	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRDUCTS	55.5100	1.00	55.51	
028		07/15/16	OG-762548	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	32.8600	1.00	32.86	
028		07/15/16	OG-762548	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.5800	1.00	298.58	
028		07/15/16	OG-762548	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1500	1.00	35.15	
028			OG-762548							Purchase Order Total		423.10	
028	OC-14554	07/15/16	OG-762550	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-762550	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRDUCTS	60.0400	1.00	60.04	
028		07/15/16	OG-762550	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.1200	1.00	47.12	
028		07/15/16	OG-762550	08/01/17	500555	CASH WA	380	75	OTHER	768.8900	1.00	768.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-762550	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1200	1.00	30.12	
028		07/15/16	OG-762550	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.3000	1.00	124.30	
028			OG-762550							Purchase Order Total		1,031.47	
028	OC-14554	07/15/16	OG-762551	08/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	1.00	1.00	
028	OC-14554		OG-762551							Purchase Order Total		1.00	
028	OC-14554	07/15/16	OG-763844	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	271.45	271.45	
028		07/15/16	OG-763844	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	2,020.85	2,020.85	
028			OG-763844							Purchase Order Total		2,292.30	
028	OC-14554	07/15/16	OG-763931	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	68.2400	1.00	68.24	
028		07/15/16	OG-763931	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT	4.0800	1.00-	4.08-	
028			OG-763931							Purchase Order Total		64.16	
028	OC-14554	07/15/16	OG-763932	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.2000	1.00	18.20	
028	OC-14554		OG-763932							Purchase Order Total		18.20	
028	OC-14554	07/15/16	OG-763934	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	408.3200	1.00	408.32	
028	OC-14554		OG-763934							Purchase Order Total		408.32	
028	OC-14554	07/15/16	OG-763935	08/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	260.8600	1.00	260.86	
028		07/15/16	OG-763935	08/07/17	500555	CASH WA	380		CREDIT	7.6300	1.00-	7.63-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-763935							Purchase Order Total		253.23	
028	OC-14554	07/15/16	OG-764611	08/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	55.0800	1.00	55.08	
028	OC-14554		OG-764611							Purchase Order Total		55.08	
028	OC-14554	07/15/16	OG-764613	08/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.3900	1.00	181.39	
028	OC-14554		OG-764613							Purchase Order Total		181.39	
028	OC-14554	07/15/16	OG-764615	08/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	427.9100	1.00	427.91	
028	OC-14554		OG-764615							Purchase Order Total		427.91	
028	OC-14554	07/15/16	OG-766061	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	242.74	242.74	
028	OC-14554	07/15/16	OG-766061	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-766061	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	485		NON CORE CHEMICALS	1.0000	49.28	49.28	
028		07/15/16	OG-766061	08/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE GROCERIES	1.0000	1,913.83	1,913.83	
028			OG-766061							Purchase Order Total		2,206.85	
028	OC-14554	07/15/16	OG-766610	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	73.5400	1.00	73.54	
028	OC-14554	07/15/16	OG-766610	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	78.7800	1.00	78.78	
028	OC-14554		OG-766610							Purchase Order Total		152.32	
028	OC-14554	07/15/16	OG-766613	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.8200	1.00	176.82	
028	OC-14554	07/15/16	OG-766613	08/16/17	500555	CASH WA	380	75	OTHER	431.5500	1.00	431.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
028	OC-14554		OG-766613							Purchase Order Total		608.37	
028	OC-14554	07/15/16	OG-767321	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	234.69	234.69	
028	OC-14554	07/15/16	OG-767321	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	1.0000	1.00	1.00	
028		07/15/16	OG-767321	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	2,009.71	2,009.71	
028		07/15/16	OG-767321	08/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		TOO MUCH CANTALOUPE BROUGHT	1.0000	66.30-	66.30-	
028			OG-767321							Purchase Order Total		2,179.10	
028	OC-14554	07/15/16	OG-768265	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	79.7300	1.00	79.73	
028	OC-14554	07/15/16	OG-768265	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	130.5800	1.00	130.58	
028	OC-14554		OG-768265							Purchase Order Total		210.31	
028	OC-14554	07/15/16	OG-768269	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	440.9000	1.00	440.90	
028	OC-14554	07/15/16	OG-768269	08/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	272.0400	1.00	272.04	
028	OC-14554		OG-768269							Purchase Order Total		712.94	
028	OC-14554	07/15/16	OG-768729	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	36.93	36.93	
028		07/15/16	OG-768729	08/28/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	1,853.33	1,853.33	
028			OG-768729							Purchase Order Total		1,890.26	
028	OC-14554	07/15/16	OG-770179	09/05/17	500555	CASH WA DISTRIBUTING,	380	75	NDVA GROCERY PRODUCTS	1.0000	210.10	210.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028		07/15/16	OG-770179	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE GROCERY	1.0000	1,645.87	1,645.87	
028		07/15/16	OG-770179	09/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	485		JANITORIAL PRODUCTS	1.0000	98.56	98.56	
028			OG-770179							Purchase Order Total		1,954.53	
028	OC-14554	07/15/16	OG-771337	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	121.3500	1.00	121.35	
028	OC-14554	07/15/16	OG-771337	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	49.7700	1.00	49.77	
028	OC-14554		OG-771337							Purchase Order Total		171.12	
028	OC-14554	07/15/16	OG-771339	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.8900	1.00	209.89	
028	OC-14554		OG-771339							Purchase Order Total		209.89	
028	OC-14554	07/15/16	OG-771343	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	162.2600	1.00	162.26	
028	OC-14554		OG-771343							Purchase Order Total		162.26	
028	OC-14554	07/15/16	OG-771346	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	312.7200	1.00	312.72	
028	OC-14554	07/15/16	OG-771346	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	275.1800	1.00	275.18	
028	OC-14554		OG-771346							Purchase Order Total		587.90	
028	OC-14554	07/15/16	OG-771586	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	225.08	225.08	
028		07/15/16	OG-771586	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	2,112.78	2,112.78	
028		07/15/16	OG-771586	09/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	539.96	539.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-771586							Purchase Order Total		2,877.82	
028	OC-14554	07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	218.92	218.92	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE ITEMS	1.0000	2,009.76	2,009.76	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		NON CORE ITEMS	1.0000	598.81	598.81	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		NON CORE ITEMS	1.0000	105.79	105.79	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	27.35-	27.35-	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	17.94-	17.94-	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	118.56-	118.56-	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		CREDIT MEMO	1.0000	94.68-	94.68-	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	640		CREDIT MEMO	1.0000	236.71-	236.71-	
028		07/15/16	OG-773386	09/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		CREDIT MEMO	1.0000	14.28-	14.28-	
028			OG-773386							Purchase Order Total		2,423.76	
028	OC-14554	07/15/16	OG-773903	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	94.7000	1.00	94.70	
028	OC-14554	07/15/16	OG-773903	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	77.4600	1.00	77.46	
028	OC-14554		OG-773903							Purchase Order Total		172.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14554	07/15/16	OG-773915	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	511.1700	1.00	511.17	
028	OC-14554	07/15/16	OG-773915	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.2400	1.00	254.24	
028	OC-14554		OG-773915							Purchase Order Total		765.41	
028	OC-14554	07/15/16	OG-774227	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	96.1800	1.00	96.18	
028	OC-14554	07/15/16	OG-774227	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA FROZEN PRODUCTS	172.0800	1.00	172.08	
028	OC-14554		OG-774227							Purchase Order Total		268.26	
028	OC-14554	07/15/16	OG-774229	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.1300	1.00	123.13	
028	OC-14554	07/15/16	OG-774229	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	574.5400	1.00	574.54	
028	OC-14554		OG-774229							Purchase Order Total		697.67	
028	OC-14554	07/15/16	OG-774232	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	369.3500	1.00	369.35	
028	OC-14554		OG-774232							Purchase Order Total		369.35	
028	OC-14554	07/15/16	OG-774233	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	565.1700	1.00	565.17	
028	OC-14554		OG-774233							Purchase Order Total		565.17	
028	OC-14554	07/15/16	OG-774234	09/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	484.2500	1.00	484.25	
028	OC-14554		OG-774234							Purchase Order Total		484.25	
028	OC-14554	07/15/16	OG-774824	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	NDVA GROCERY PRODUCTS	1.0000	181.99	181.99	
028		07/15/16	OG-774824	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE	1.0000	1,510.99	1,510.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-774824	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		NON CORE	1.0000	141.45	141.45	
028		07/15/16	OG-774824	09/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	70.73	70.73	
028			OG-774824							Purchase Order Total		1,905.16	
028	OC-14560	07/28/16	OG-764417	08/08/17	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	90	PAINT THINNER / MINERAL SPIRIT	1.0000	13.49	13.49	SW
028	OC-14560	07/28/16	OG-764417	08/08/17	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	84	STAINS	1.0000	47.59	47.59	SW
028	OC-14560	07/28/16	OG-764417	08/08/17	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	84	FINISHES	1.0000	130.06	130.06	SW
028	OC-14560	07/28/16	OG-764417	08/08/17	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	84	PAINTS, ETC.	1.0000	161.60	161.60	SW
028	OC-14560		OG-764417							Purchase Order Total		352.74	
028	OC-14560	07/28/16	OG-775352	09/26/17	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	84	STAINS	112.5200	1.00	112.52	SW
028	OC-14560	07/28/16	OG-775352	09/26/17	504736	SHERWIN WILLIAMS COMPANY, GRAN	630	84	PAINTS, ETC.	35.0700	1.00	35.07	SW
028	OC-14560		OG-775352							Purchase Order Total		147.59	
028	OC-14576	08/24/16	OG-767479	08/21/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	20.0000	25.75	515.00	
028		08/24/16	OG-767479	08/21/17	500895	OPC DIRECT - PURCHASING	645		V8.5"X14"20# COPY PAPER	3.0000	36.90	110.70	
028			OG-767479							Purchase Order Total		625.70	
028	OC-14576	08/24/16	OG-769758	08/31/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	60.0000	4.98	298.80	
028	OC-14576		OG-769758							Purchase Order Total		298.80	
028	OC-14576	08/24/16	OG-770274	09/05/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	400.0000	2.49	996.00	
028	OC-14576		OG-770274							Purchase Order Total		996.00	
028	OC-14599	09/08/16	OG-757852	07/12/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-757852	07/12/17	1313071	FARMER BROS CO	385	14	TEA BAG DECAFFINATED 100CT	1.0000	4.25	4.25	
028		09/08/16	OG-757852	07/12/17	1313071	FARMER BROS CO	385	14	TEA BAG REGULAR 100CT	3.0000	3.25	9.75	
028		09/08/16	OG-757852	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/08/16	OG-757852	07/12/17	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	54.9000	1.00	54.90	
028			OG-757852							Purchase Order Total		169.10	
028	OC-14599	09/08/16	OG-757854	07/12/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-757854	07/12/17	1313071	FARMER BROS CO	385	14	TEA BAG REGULAR 100CT	2.0000	3.25	6.50	
028		09/08/16	OG-757854	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	
028		09/08/16	OG-757854	07/12/17	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	196.0000	1.00	196.00	
028			OG-757854							Purchase Order Total		302.70	
028	OC-14599	09/08/16	OG-757855	07/12/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-757855	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN LIQUID DECAFFINA	1.0000	104.50	104.50	
028		09/08/16	OG-757855	07/12/17	1313071	FARMER BROS CO	385	14	CAPPUCCINO VANILLA	1.0000	23.50	23.50	
028		09/08/16	OG-757855	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	3.0000	24.80	74.40	
028		09/08/16	OG-757855	07/12/17	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	443.1800	1.00	443.18	
028			OG-757855							Purchase Order Total		646.58	
028	OC-14599	09/08/16	OG-757856	07/12/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-757856	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE FROZEN LIQUID DECAFFINA	1.0000	104.50	104.50	
028		09/08/16	OG-757856	07/12/17	1313071	FARMER BROS CO	385	14	TEA BAG DECAFFINATED 100CT	1.0000	4.25	4.25	
028		09/08/16	OG-757856	07/12/17	1313071	FARMER BROS CO	385	14	TEA BAG REGULAR 100CT	2.0000	3.25	6.50	
028		09/08/16	OG-757856	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	3.0000	24.80	74.40	
028		09/08/16	OG-757856	07/12/17	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	398.5000	1.00	398.50	
028			OG-757856							Purchase Order Total		589.15	
028	OC-14599	09/08/16	OG-757857	07/12/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-757857	07/12/17	1313071	FARMER BROS CO	385	14	CAPPUCCINO VANILLA	1.0000	23.50	23.50	
028		09/08/16	OG-757857	07/12/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	3.0000	24.80	74.40	
028		09/08/16	OG-757857	07/12/17	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	164.7000	1.00	164.70	
028			OG-757857							Purchase Order Total		263.60	
028	OC-14599	09/08/16	OG-759205	07/19/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	637.5000	1.00	637.50	
028	OC-14599		OG-759205							Purchase Order Total		637.50	
028	OC-14599	09/08/16	OG-759466	07/19/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	607.5000	1.00	607.50	
028	OC-14599	09/08/16	OG-759466	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	30.0000	1.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599		OG-759466							Purchase Order Total		637.50	
028	OC-14599	09/08/16	OG-759534	07/19/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	371.71	371.71	
028		09/08/16	OG-759534	07/19/17	1313071	FARMER BROS CO	385		FOOD EXPENSE	1.0000	30.00	30.00	
028			OG-759534							Purchase Order Total		401.71	
028	OC-14599	09/08/16	OG-762615	08/01/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028		09/08/16	OG-762615	08/01/17	1313071	FARMER BROS CO	385	14	TEA BAG REGULAR 100CT	2.0000	3.25	6.50	
028		09/08/16	OG-762615	08/01/17	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GROUND REGULAR	3.0000	24.80	74.40	
028		09/08/16	OG-762615	08/01/17	1313071	FARMER BROS CO	385	14	NON CONTRACT ITEMS	242.0800	1.00	242.08	
028			OG-762615							Purchase Order Total		323.98	
028	OC-14599	09/08/16	OG-762617	08/01/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1.00	1.00	
028	OC-14599		OG-762617							Purchase Order Total		1.00	
028	OC-14599	09/08/16	OG-763292	08/03/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	629.1000	1.00	629.10	
028	OC-14599		OG-763292							Purchase Order Total		629.10	
028	OC-14599	09/08/16	OG-763452	08/04/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,377.90	1,377.90	
028	OC-14599		OG-763452							Purchase Order Total		1,377.90	
028	OC-14599	09/08/16	OG-766565	08/16/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	629.1000	1.00	629.10	
028	OC-14599	09/08/16	OG-766565	08/16/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	15.0000	1.00	15.00	SW
028	OC-14599		OG-766565							Purchase Order Total		644.10	
028	OC-14599	09/08/16	OG-767184	08/18/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,482.53	1,482.53	
028	OC-14599		OG-767184							Purchase Order Total		1,482.53	
028	OC-14599	09/08/16	OG-770207	09/05/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,108.82	1,108.82	
028	OC-14599		OG-770207							Purchase Order Total		1,108.82	
028	OC-14599	09/08/16	OG-770341	09/05/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	607.5000	1.00	607.50	
028	OC-14599		OG-770341							Purchase Order Total		607.50	
028	OC-14599	09/08/16	OG-772639	09/13/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	629.1000	1.00	629.10	
028	OC-14599		OG-772639							Purchase Order Total		629.10	
028	OC-14599	09/08/16	OG-772668	09/13/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	653.00	653.00	
028	OC-14599		OG-772668							Purchase Order Total		653.00	
028	OC-14599	09/08/16	OG-774482	09/21/17	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	503.77	503.77	
028	OC-14599		OG-774482							Purchase Order Total		503.77	
028	OC-14614	09/16/16	OG-756346	07/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	880.4300	1.00	880.43	
028	OC-14614		OG-756346							Purchase Order Total		880.43	
028	OC-14614	09/16/16	OG-757961	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-757961	07/13/17	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK APPLE	1.0000	61.79	61.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			JUICE				
028		09/16/16	OG-757961	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-757961	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	922.28	922.28	
028			OG-757961							Purchase Order Total		1,051.08	
028	OC-14614	09/16/16	OG-757962	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-757962	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-757962	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	982.16	982.16	
028			OG-757962							Purchase Order Total		1,049.17	
028	OC-14614	09/16/16	OG-757963	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-757963	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	61.79	61.79	
028		09/16/16	OG-757963	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-757963	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	509.30	509.30	
028			OG-757963							Purchase Order Total		638.10	
028	OC-14614	09/16/16	OG-757964	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-757964	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	61.79	61.79	
028		09/16/16	OG-757964	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-757964	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	748.61	748.61	
028			OG-757964							Purchase Order Total		877.41	
028	OC-14614	09/16/16	OG-757965	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-757965	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
028		09/16/16	OG-757965	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	1,423.43	1,423.43	
028		09/16/16	OG-757965	07/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	59.88	59.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-757965							Purchase Order Total		1,550.32	
028	OC-14614	09/16/16	OG-758872	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	884.2500	1.00	884.25	
028		09/16/16	OG-758872	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	178.4800	1.00-	178.48-	
028		09/16/16	OG-758872	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	191.3700	1.00-	191.37-	
028		09/16/16	OG-758872	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	189.1600	1.00-	189.16-	
028			OG-758872							Purchase Order Total		325.24	
028	OC-14614	09/16/16	OG-762180	07/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	907.2900	1.00	907.29	
028		09/16/16	OG-762180	07/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	335.1000	1.00-	335.10-	
028			OG-762180							Purchase Order Total		572.19	
028	OC-14614	09/16/16	OG-762908	08/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-762908	08/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	754.16	754.16	
028			OG-762908							Purchase Order Total		755.16	
028	OC-14614	09/16/16	OG-762909	08/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028		09/16/16	OG-762909	08/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	DHHS MILK/DAIRY PRODCUTS	238.7450	1.00	238.75	
028		09/16/16	OG-762909	08/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1187.8100	1.00	1,187.81	
028			OG-762909							Purchase Order Total		1,427.56	
028	OC-14614	09/16/16	OG-762912	08/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
028	OC-14614		OG-762912							Purchase Order Total		1.00	
028	OC-14614	09/16/16	OG-765055	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	814.4200	1.00	814.42	
028	OC-14614	09/16/16	OG-765055	08/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	48.4600	1.00	48.46	
028	OC-14614		OG-765055							Purchase Order Total		862.88	
028	OC-14614	09/16/16	OG-768246	08/24/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	861.6100	1.00	861.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/16/16	OG-768246	08/24/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	13.6900	1.00-	13.69-	
028			OG-768246							Purchase Order Total		847.92	
028	OC-14614	09/16/16	OG-773764	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1128.5400	1.00	1,128.54	
028		09/16/16	OG-773764	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	59.8800	1.00-	59.88-	
028		09/16/16	OG-773764	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393		CREDIT	82.0900	1.00-	82.09-	
028			OG-773764							Purchase Order Total		986.57	
028	OC-14614	09/16/16	OG-773765	09/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	192	30	OTHER NON-CORE/CATALOG PRODUCT	147.7600	1.00	147.76	
028	OC-14614		OG-773765							Purchase Order Total		147.76	
028	OC-14700	01/17/17	OG-756608	07/07/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SCOTSMAN ICE AND WATER DSPNSR	2.0000	3,380.00	6,760.00	
028		01/17/17	OG-756608	07/07/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FILTER WATER SYSTEM	2.0000	169.50	339.00	
028		01/17/17	OG-756608	07/07/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	242.00	242.00	
028			OG-756608							Purchase Order Total		7,341.00	
028	OC-14700	01/17/17	OG-762739	08/02/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	445.5000	1.00	445.50	
028	OC-14700		OG-762739							Purchase Order Total		445.50	
028	OC-14700	01/17/17	OG-766499	08/16/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	TOASTER CONVEYOR COUNTERTOP	1.0000	668.64	668.64	
028		01/17/17	OG-766499	08/16/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	64.40	64.40	
028			OG-766499							Purchase Order Total		733.04	
028	OC-14700	01/17/17	OG-771607	09/08/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD PAN WARMER/COOKER COUNTER	1.0000	188.00	188.00	
028		01/17/17	OG-771607	09/08/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	6.00	6.00	
028			OG-771607							Purchase Order Total		194.00	
028	OC-14784	04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	177.8400	1.00	177.84	SW
028	OC-14784	04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	51.2100	1.00	51.21	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14784	04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	12.4600	1.00	12.46	SW
028	OC-14784	04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	2.1000	1.00	2.10	SW
028	OC-14784	04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	260	00	DENTAL	74.8400	1.00	74.84	SW
028		04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	PERSONAL HYGIENE	6.2100	1.00	6.21	
028		04/20/17	OG-763386	08/03/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	PERSONAL HYGIENE	3.2100	1.00	3.21	
028			OG-763386							Purchase Order Total		327.87	
028	OC-14784	04/20/17	OG-774091	09/20/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	337.6200	1.00	337.62	SW
028	OC-14784	04/20/17	OG-774091	09/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	6.6600	1.00	6.66	SW
028	OC-14784	04/20/17	OG-774091	09/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	59.9200	1.00	59.92	SW
028		04/20/17	OG-774091	09/20/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD	76.0000	1.00	76.00	
028			OG-774091							Purchase Order Total		480.20	
028	OO-92434	07/21/17	ZO-761599	07/27/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	410		CHAIR STYLING ALUMA W/BASE	1.0000	626.00	626.00	DPA
028	OO-92434	07/21/17	ZO-761599	07/27/17	518922	DIRECT SUPPLY HEALTHCARE EQUIP	410		CHAIR BA HYD. ALL PURP CHELSEA	1.0000	790.00	790.00	DPA
028	OO-92434		ZO-761599							Purchase Order Total		1,416.00	
028	OO-93132	09/13/17	ZO-774550	09/21/17	1708776	TRIUMPH HOME HEALTH SUPPLIES I	420		CHAIR, TITAN PLUS ROLLING	1.0000	966.70	966.70	DPA
028	OO-93132	09/13/17	ZO-774550	09/21/17	1708776	TRIUMPH HOME HEALTH SUPPLIES I	420		FABRIC UPGRADE	1.0000	130.50	130.50	DPA
028	OO-93132	09/13/17	ZO-774550	09/21/17	1708776	TRIUMPH HOME HEALTH SUPPLIES I	300		SHIPPING	1.0000	120.00	120.00	DPA
028	OO-93132		ZO-774550							Purchase Order Total		1,217.20	
028	O4-56939	07/15/13	O9-762314	08/01/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - ON-SITE SECURE	268.7500	1.00	268.75	SW
028	O4-56939		O9-762314							Purchase Order Total		268.75	
028	O4-56939	07/15/13	O9-765266	08/11/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	184.0000	.25	46.00	SW
028	O4-56939		O9-765266							Purchase Order Total		46.00	
028	O4-56939	07/15/13	O9-766096	08/15/17	4219729	DATASHIELD	966	71	NORFOLK - ON-SITE	207.5000	1.00	207.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
028	O4-56939		O9-766096							Purchase Order Total		207.50	
028	O4-56939	07/15/13	O9-766281	08/15/17	4219729	DATASHIELD CORPORATION	966	71	BELLEVUE - ON-SITE SECURE	1.0000	166.25	166.25	SW
028	O4-56939		O9-766281							Purchase Order Total		166.25	
028	O4-56939	07/15/13	O9-767553	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	311.0000	.08	23.33	SW
028	O4-56939		O9-767553							Purchase Order Total		23.33	
028	O4-56939	07/15/13	O9-767568	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	181.0000	.08	13.58	SW
028	O4-56939		O9-767568							Purchase Order Total		13.58	
028	O4-56939	07/15/13	O9-767587	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	200.0000	.08	15.00	SW
028	O4-56939	07/15/13	O9-767587	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	326.0000	.08	24.45	SW
028	O4-56939		O9-767587							Purchase Order Total		39.45	
028	O4-56939	07/15/13	O9-767596	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	96.0000	.08	7.20	SW
028	O4-56939		O9-767596							Purchase Order Total		7.20	
028	O4-56939	07/15/13	O9-767700	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	171.0000	.08	12.83	SW
028	O4-56939		O9-767700							Purchase Order Total		12.83	
028	O4-56939	07/15/13	O9-767717	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	165.0000	.08	12.38	SW
028	O4-56939		O9-767717							Purchase Order Total		12.38	
028	O4-56939	07/15/13	O9-767742	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	731.0000	.08	54.83	SW
028	O4-56939		O9-767742							Purchase Order Total		54.83	
028	O4-56939	07/15/13	O9-767751	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	958.0000	.08	71.85	SW
028	O4-56939		O9-767751							Purchase Order Total		71.85	
028	O4-56939	07/15/13	O9-767758	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	493.0000	.08	36.98	SW
028	O4-56939		O9-767758							Purchase Order Total		36.98	
028	O4-56939	07/15/13	O9-767762	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	385.0000	.08	28.88	SW
028	O4-56939		O9-767762							Purchase Order Total		28.88	
028	O4-56939	07/15/13	O9-767766	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	105.0000	.08	7.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-56939		O9-767766							Purchase Order Total		7.88	
028	O4-56939	07/15/13	O9-767770	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	207.0000	.08	15.53	SW
028	O4-56939		O9-767770							Purchase Order Total		15.53	
028	O4-56939	07/15/13	O9-767774	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	207.0000	.08	15.53	SW
028	O4-56939		O9-767774							Purchase Order Total		15.53	
028	O4-56939	07/15/13	O9-769987	09/01/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	336.0000	.25	84.00	SW
028	O4-56939		O9-769987							Purchase Order Total		84.00	
028	O4-56939	07/15/13	O9-770298	09/05/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - ON-SITE SECURE	975.0000	.25	243.75	SW
028	O4-56939		O9-770298							Purchase Order Total		243.75	
028	O4-56939	07/15/13	O9-772708	09/13/17	4219729	DATASHIELD CORPORATION	966	71	BELLEVUE - ON-SITE SECURE	1.0000	187.50	187.50	SW
028	O4-56939		O9-772708							Purchase Order Total		187.50	
028	O4-56939	07/15/13	O9-774485	09/21/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	619.0000	.08	46.43	SW
028	O4-56939		O9-774485							Purchase Order Total		46.43	
028	O4-56939	07/15/13	O9-774487	09/21/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	84.0000	.08	6.30	SW
028	O4-56939		O9-774487							Purchase Order Total		6.30	
028	O4-62587	08/28/14	O9-763190	08/03/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	PATHOLOGY SERVICES	130.0000	1.00	130.00	
028	O4-62587		O9-763190							Purchase Order Total		130.00	
028	O4-65469	04/03/15	O9-759485	07/19/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	XRAY INTERPRETATION	50.0000	1.00	50.00	
028		04/03/15	O9-759485	07/19/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	XRAY INTERPRETATION	1.0000-	1.00	1.00-	
028			O9-759485							Purchase Order Total		49.00	
028	O4-65469	04/03/15	O9-770471	09/06/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	XRAY INTERPRETATION	225.0000	1.00	225.00	
028	O4-65469		O9-770471							Purchase Order Total		225.00	
028	O4-65505	04/06/15	O9-762423	08/01/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	372.0000	1.00	372.00	
028		04/06/15	O9-762423	08/01/17	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	98.5600	1.00	98.56	
028			O9-762423							Purchase Order Total		470.56	
028	O4-65505	04/06/15	O9-762480	08/01/17	2208743	AVENTURE STAFFING &	948	72	SOS TEMP SERV -	180.0000	1.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROFESSION			OUTSIDE				
028		04/06/15	O9-762480	08/01/17	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	63.3600	1.00	63.36	
028			O9-762480							Purchase Order Total		243.36	
028	O4-65505	04/06/15	O9-767993	08/23/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	202.0000	1.00	202.00	
028		04/06/15	O9-767993	08/23/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	102.7200	1.00	102.72	
028			O9-767993							Purchase Order Total		304.72	
028	O4-66160	05/25/15	O9-759722	07/20/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-66160		O9-759722							Purchase Order Total		3,168.00	
028	O4-66452	06/15/15	O9-762655	08/01/17	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARY SERVICES FY17	420.0000	1.00	420.00	
028	O4-66452		O9-762655							Purchase Order Total		420.00	
028	O4-67247	07/13/15	O9-768498	08/25/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-67247		O9-768498							Purchase Order Total		125.00	
028	O4-69177	10/30/15	O9-762645	08/01/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	PHYSICIAN SERVICES	7560.0000	1.00	7,560.00	
028	O4-69177		O9-762645							Purchase Order Total		7,560.00	
028	O4-69177	10/30/15	O9-766040	08/15/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	PHYSICIAN SERVICES	6210.0000	1.00	6,210.00	
028	O4-69177		O9-766040							Purchase Order Total		6,210.00	
028	O4-69177	10/30/15	O9-771933	09/11/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	PHYSICIAN SERVICES	1.0000	9,112.50	9,112.50	
028	O4-69177		O9-771933							Purchase Order Total		9,112.50	
028	O4-69245	11/06/15	O9-762371	08/01/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	57.9400	1.00	57.94	
028	O4-69245		O9-762371							Purchase Order Total		57.94	
028	O4-69245	11/06/15	O9-762377	08/01/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	1639.5700	1.00	1,639.57	
028	O4-69245		O9-762377							Purchase Order Total		1,639.57	
028	O4-69245	11/06/15	O9-766069	08/15/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	710.4200	1.00	710.42	
028	O4-69245		O9-766069							Purchase Order Total		710.42	
028	O4-69245	11/06/15	O9-766071	08/15/17	2230673	THERAPY WORKS OF NEBRASKA	948	86	OCCUPATIONAL THERAPY CONTRACT	807.9300	1.00	807.93	
028	O4-69245		O9-766071							Purchase Order Total		807.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-69537	12/02/15	O9-764270	08/08/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4520.0000	1.00	4,520.00	
028	O4-69537		O9-764270							Purchase Order Total		4,520.00	
028	O4-69537	12/02/15	O9-766667	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6520.0000	1.00	6,520.00	
028	O4-69537		O9-766667							Purchase Order Total		6,520.00	
028	O4-69537	12/02/15	O9-766671	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4024.0000	1.00	4,024.00	
028	O4-69537		O9-766671							Purchase Order Total		4,024.00	
028	O4-69732	12/14/15	O9-761128	07/26/17	521035	FAITH REGIONAL HEALTH SERVICES	948	48	MEDICAL SUPPLIES-OTHER	54.0000	1.00	54.00	
028		12/14/15	O9-761128	07/26/17	521035	FAITH REGIONAL HEALTH SERVICES	948	48	MEDICAL SUPPLIES-OTHER	1.0800	1.00	1.08	
028			O9-761128							Purchase Order Total		55.08	
028	O4-69732	12/14/15	O9-766104	08/15/17	521035	FAITH REGIONAL HEALTH SERVICES	948	48	LABORATORY SERVICES	60.0000	1.00	60.00	
028	O4-69732		O9-766104							Purchase Order Total		60.00	
028	O4-69732	12/14/15	O9-774937	09/25/17	521035	FAITH REGIONAL HEALTH SERVICES	948	48	MEDICAL SUPPLIES-OTHER	20.0000	1.00	20.00	
028	O4-69732		O9-774937							Purchase Order Total		20.00	
028	O4-70485	02/12/16	O9-762244	07/31/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028	O4-70485		O9-762244							Purchase Order Total		2,813.50	
028	O4-70485	02/12/16	O9-762246	07/31/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	166.5000	17.00	2,830.50	
028	O4-70485		O9-762246							Purchase Order Total		2,830.50	
028	O4-70485	02/12/16	O9-762247	07/31/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028	O4-70485		O9-762247							Purchase Order Total		2,813.50	
028	O4-70485	02/12/16	O9-762249	07/31/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028	O4-70485		O9-762249							Purchase Order Total		2,813.50	
028	O4-70485	02/12/16	O9-762250	07/31/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	180.0000	17.00	3,060.00	
028	O4-70485		O9-762250							Purchase Order Total		3,060.00	
028	O4-70485	02/12/16	O9-767450	08/21/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	1.0000	2,822.00	2,822.00	
028	O4-70485		O9-767450							Purchase Order Total		2,822.00	
028	O4-70485	02/12/16	O9-767462	08/21/17	2247593	MANAGEMENT REGISTRY	990	46	OPTION YEAR TWO (2)	1.0000	2,686.00	2,686.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			RENEWAL				
028	O4-70485		O9-767462							Purchase Order Total		2,686.00	
028	O4-70485	02/12/16	O9-771272	09/08/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	158.0000	17.00	2,686.00	
028	O4-70485		O9-771272							Purchase Order Total		2,686.00	
028	O4-70485	02/12/16	O9-771283	09/08/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	176.0000	17.00	2,992.00	
028	O4-70485	02/12/16	O9-771283	09/08/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	176.0000	17.00	2,992.00	
028	O4-70485		O9-771283							Purchase Order Total		5,984.00	
028	O4-70485	02/12/16	O9-776087	09/29/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	158.0000	17.00	2,686.00	
028		02/12/16	O9-776087	09/29/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	165.5000	17.00	2,813.50	
028		02/12/16	O9-776087	09/29/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	176.0000	17.00	2,992.00	
028		02/12/16	O9-776087	09/29/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	167.5000	17.00	2,847.50	
028		02/12/16	O9-776087	09/29/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	166.0000	17.00	2,822.00	
028		02/12/16	O9-776087	09/29/17	2247593	MANAGEMENT REGISTRY INC	990	46	OPTION YEAR TWO (2) RENEWAL	162.0000	17.00	2,754.00	
028			O9-776087							Purchase Order Total		16,915.00	
028	O4-70799	03/09/16	O9-772609	09/13/17	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SERVICES	277.2000	1.00	277.20	
028	O4-70799		O9-772609							Purchase Order Total		277.20	
028	O4-71149	04/11/16	O9-759528	07/19/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	125.0000	1.00	125.00	
028	O4-71149		O9-759528							Purchase Order Total		125.00	
028	O4-71149	04/11/16	O9-767997	08/23/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	125.0000	1.00	125.00	
028	O4-71149		O9-767997							Purchase Order Total		125.00	
028	O4-71149	04/11/16	O9-771478	09/08/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	1.0000	125.00	125.00	
028	O4-71149		O9-771478							Purchase Order Total		125.00	
028	O4-71149	04/11/16	O9-774413	09/21/17	929313	LIFECYCLE SYSTEMS LLC	948	74	EDUCATIONAL SERVICES	125.0000	1.00	125.00	
028	O4-71149		O9-774413							Purchase Order Total		125.00	
028	O4-71491	05/06/16	O9-759520	07/19/17	500839	IDEAL LINEN SUPPLY -	954	05	LAUNDRY	190.0000	1.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLU			SERV-RUGS/MOPS				
028	O4-71491		O9-759520							Purchase Order Total		190.00	
028	O4-71725	05/25/16	O9-774400	09/21/17	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	81.0000	255.00	20,655.00	
028	O4-71725	05/25/16	O9-774400	09/21/17	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	4.0000	110.00	440.00	
028	O4-71725		O9-774400							Purchase Order Total		21,095.00	
028	O4-71762	05/31/16	O9-759754	07/20/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	129.0000	1.00	129.00	
028	O4-71762	05/31/16	O9-759754	07/20/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	60.0000	1.00	60.00	
028	O4-71762	05/31/16	O9-759754	07/20/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	127.0000	1.00	127.00	
028	O4-71762	05/31/16	O9-759754	07/20/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	60.0000	1.00	60.00	
028	O4-71762		O9-759754							Purchase Order Total		376.00	
028	O4-71762	05/31/16	O9-760608	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	129.0000	1.00	129.00	
028		05/31/16	O9-760608	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	60.0000	1.00	60.00	
028		05/31/16	O9-760608	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	127.0000	1.00	127.00	
028		05/31/16	O9-760608	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	60.0000	1.00	60.00	
028			O9-760608							Purchase Order Total		376.00	
028	O4-71762	05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	37.0000	1.00	37.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	108.0000	1.00	108.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.0000	1.00	38.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.0000	1.00	38.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	96.0000	1.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	60.0000	1.00	60.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	110.0000	1.00	110.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.0000	1.00	38.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	166.0000	1.00	166.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	71.0000	1.00	71.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	71.0000	1.00	71.00	
028		05/31/16	O9-760610	07/24/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	71.0000	1.00	71.00	
028			O9-760610							Purchase Order Total		1,183.00	
028	O4-71762	05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1.0000	204.00	204.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	163.00	163.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	60.00	60.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	86.00	86.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	163.00	163.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	37.00	37.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH	948		DENTAL SERVICES	1.0000	71.00	71.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	54.00	54.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	54.00	54.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	132.00	132.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	71.00	71.00	
028		05/31/16	O9-767989	08/23/17	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	1.0000	38.00	38.00	
028			O9-767989							Purchase Order Total		1,782.00	
028	O4-71762	05/31/16	O9-773272	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	550.0000	1.00	550.00	
028		05/31/16	O9-773272	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.0000	1.00	38.00	
028		05/31/16	O9-773272	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	163.0000	1.00	163.00	
028		05/31/16	O9-773272	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	132.0000	1.00	132.00	
028		05/31/16	O9-773272	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.0000	1.00	38.00	
028		05/31/16	O9-773272	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	38.0000	1.00	38.00	
028			O9-773272							Purchase Order Total		959.00	
028	O4-71762	05/31/16	O9-773274	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	60.0000	1.00	60.00	
028	O4-71762		O9-773274							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												60.00	
028	O4-71762	05/31/16	O9-773277	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1217.0000	1.00	1,217.00	
028	O4-71762		O9-773277							Purchase Order Total		1,217.00	
028	O4-71762	05/31/16	O9-773278	09/15/17	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	390.0000	1.00	390.00	
028	O4-71762		O9-773278							Purchase Order Total		390.00	
028	O4-71763	05/31/16	O9-762309	08/01/17	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	680.0000	1.00	680.00	
028	O4-71763		O9-762309							Purchase Order Total		680.00	
028	O4-71763	05/31/16	O9-763105	08/03/17	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	200.0000	1.00	200.00	
028	O4-71763		O9-763105							Purchase Order Total		200.00	
028	O4-71763	05/31/16	O9-771946	09/11/17	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1.0000	113.35	113.35	
028	O4-71763		O9-771946							Purchase Order Total		113.35	
028	O4-71763	05/31/16	O9-771948	09/11/17	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1.0000	171.84	171.84	
028	O4-71763		O9-771948							Purchase Order Total		171.84	
028	O4-71863	06/06/16	O9-759405	07/19/17	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	412.5000	1.00	412.50	
028	O4-71863		O9-759405							Purchase Order Total		412.50	
028	O4-71864	06/06/16	O9-757305	07/11/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	679.1400	1.00	679.14	
028	O4-71864		O9-757305							Purchase Order Total		679.14	
028	O4-71877	06/08/16	O9-761032	07/25/17	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	538.8200	1.00	538.82	
028	O4-71877		O9-761032							Purchase Order Total		538.82	
028	O4-71879	06/08/16	O9-761028	07/25/17	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB-PATHOLOGY SERVICES	145.2500	1.00	145.25	
028	O4-71879		O9-761028							Purchase Order Total		145.25	
028	O4-72051	06/16/16	O9-759218	07/19/17	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,500.00	1,500.00	
028	O4-72051		O9-759218							Purchase Order Total		1,500.00	
028	O4-72051	06/16/16	O9-762577	08/01/17	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,470.00	1,470.00	
028	O4-72051		O9-762577							Purchase Order Total		1,470.00	
028	O4-72051	06/16/16	O9-769988	09/01/17	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,500.00	1,500.00	
028	O4-72051		O9-769988							Purchase Order Total		1,500.00	
028	O4-72057	06/16/16	O9-759402	07/19/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1780.0000	1.00	1,780.00	
028	O4-72057		O9-759402							Purchase Order Total		1,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72057	06/16/16	O9-761026	07/25/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	272.0000	1.00	272.00	
028	O4-72057		O9-761026							Purchase Order Total		272.00	
028	O4-72067	06/17/16	O9-769701	08/31/17	2258394	CANTATA HEALTH LLC	209	67	DATA MIGRATION COMPLETE	1.0000	20,749.00	20,749.00	
028	O4-72067		O9-769701							Purchase Order Total		20,749.00	
028	O4-72067	06/17/16	O9-769704	08/31/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	O4-72067		O9-769704							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	O9-769707	08/31/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	O4-72067		O9-769707							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	O9-771028	09/07/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	O4-72067		O9-771028							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	O9-771042	09/07/17	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	6,525.00	6,525.00	
028	O4-72067		O9-771042							Purchase Order Total		6,525.00	
028	O4-72070	06/17/16	O9-763220	08/03/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	792.0000	1.00	792.00	
028	O4-72070		O9-763220							Purchase Order Total		792.00	
028	O4-72170	06/22/16	O9-763592	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1708.7200	1.00	1,708.72	
028		06/22/16	O9-763592	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TRAVEL	1145.1000	1.00	1,145.10	
028			O9-763592							Purchase Order Total		2,853.82	
028	O4-72170	06/22/16	O9-763599	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1720.1600	1.00	1,720.16	
028		06/22/16	O9-763599	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TRAVEL	867.9000	1.00	867.90	
028			O9-763599							Purchase Order Total		2,588.06	
028	O4-72170	06/22/16	O9-763604	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2281.5800	1.00	2,281.58	
028		06/22/16	O9-763604	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TRAVEL	1641.2000	1.00	1,641.20	
028			O9-763604							Purchase Order Total		3,922.78	
028	O4-72170	06/22/16	O9-763605	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1569.0400	1.00	1,569.04	
028		06/22/16	O9-763605	08/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TRAVEL	867.9000	1.00	867.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-763605							Purchase Order Total		2,436.94	
028	O4-72170	06/22/16	O9-763802	08/07/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11621.3800	1.00	11,621.38	
028		06/22/16	O9-763802	08/07/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6182.0000	1.00	6,182.00	
028			O9-763802							Purchase Order Total		17,803.38	
028	O4-72170	06/22/16	O9-763863	08/07/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9742.7400	1.00	9,742.74	
028	O4-72170	06/22/16	O9-763863	08/07/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4703.6000	1.00	4,703.60	
028	O4-72170		O9-763863							Purchase Order Total		14,446.34	
028	O4-72170	06/22/16	O9-764141	08/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4061.1300	1.00	4,061.13	
028		06/22/16	O9-764141	08/08/17	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1576.3400	1.00	1,576.34	
028			O9-764141							Purchase Order Total		5,637.47	
028	O4-72170	06/22/16	O9-764153	08/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4275.4900	1.00	4,275.49	
028		06/22/16	O9-764153	08/08/17	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1519.6500	1.00	1,519.65	
028			O9-764153							Purchase Order Total		5,795.14	
028	O4-72170	06/22/16	O9-764848	08/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	.0100	1.00	.01	
028	O4-72170		O9-764848							Purchase Order Total		.01	
028	O4-72170	06/22/16	O9-769162	08/29/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,708.72	1,708.72	
028		06/22/16	O9-769162	08/29/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,145.10	1,145.10	
028			O9-769162							Purchase Order Total		2,853.82	
028	O4-72174	06/22/16	O9-759403	07/19/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN-MEDICAL SERVICES	10153.8300	1.00	10,153.83	
028	O4-72174		O9-759403							Purchase Order Total		10,153.83	
028	O4-72185	06/22/16	O9-759406	07/19/17	2016378	SKILES, ROXANNE	948	72	PHARMACY-CHART REVIEW	5177.7500	1.00	5,177.75	
028	O4-72185		O9-759406							Purchase Order Total		5,177.75	
028	O4-72190	06/22/16	O9-759297	07/19/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERV/MOPS	228.0000	1.00	228.00	
028	O4-72190		O9-759297							Purchase Order Total		228.00	
028	O4-72254	06/24/16	O9-759366	07/19/17	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	1.0000	3,600.00	3,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC							
028	O4-72254		O9-759366							Purchase Order Total		3,600.00	
028	O4-72254	06/24/16	O9-766238	08/15/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	200.00	200.00	
028	O4-72254		O9-766238							Purchase Order Total		200.00	
028	O4-72254	06/24/16	O9-770355	09/05/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-72254		O9-770355							Purchase Order Total		1,800.00	
028	O4-72254	06/24/16	O9-770483	09/06/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028		06/24/16	O9-770483	09/06/17	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	3,600.00	3,600.00	
028			O9-770483							Purchase Order Total		7,200.00	
028	O4-72282	07/01/16	O9-759104	07/18/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	STAFFING AGENCY	6496.0000	1.00	6,496.00	
028	O4-72282		O9-759104							Purchase Order Total		6,496.00	
028	O4-72282	07/01/16	O9-768998	08/29/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	STAFFING AGENCY	1211.0000	1.00	1,211.00	
028	O4-72282		O9-768998							Purchase Order Total		1,211.00	
028	O4-72282	07/01/16	O9-769773	08/31/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	STAFFING AGENCY	4064.0000	1.00	4,064.00	
028	O4-72282		O9-769773							Purchase Order Total		4,064.00	
028	O4-72282	07/01/16	O9-770555	09/06/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	STAFFING AGENCY	4064.0000	1.00	4,064.00	
028	O4-72282		O9-770555							Purchase Order Total		4,064.00	
028	O4-72284	06/27/16	O9-763570	08/04/17	2194359	REDLERS LTC PHARMACY LLC	269	48	MEDICATIONS & REPACK SERVICES	29137.3300	1.00	29,137.33	
028	O4-72284		O9-763570							Purchase Order Total		29,137.33	
028	O4-72284	06/27/16	O9-776139	09/29/17	2194359	REDLERS LTC PHARMACY LLC	269	48	MEDICATIONS & REPACK SERVICES	38148.1300	1.00	38,148.13	
028	O4-72284		O9-776139							Purchase Order Total		38,148.13	
028	O4-72285	06/27/16	O9-767099	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	147.20	147.20	
028	O4-72285		O9-767099							Purchase Order Total		147.20	
028	O4-72285	06/27/16	O9-767117	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	250.61	250.61	
028	O4-72285		O9-767117							Purchase Order Total		250.61	
028	O4-72285	06/27/16	O9-767126	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	1,090.02	1,090.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72285		O9-767126							Purchase Order Total		1,090.02	
028	O4-72285	06/27/16	O9-767140	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	1,380.63	1,380.63	
028	O4-72285		O9-767140							Purchase Order Total		1,380.63	
028	O4-72285	06/27/16	O9-767143	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	130.66	130.66	
028	O4-72285	06/27/16	O9-767143	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	130.6600	1.00	130.66	
028	O4-72285		O9-767143							Purchase Order Total		261.32	
028	O4-72285	06/27/16	O9-767154	08/18/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	525.87	525.87	
028	O4-72285		O9-767154							Purchase Order Total		525.87	
028	O4-72285	06/27/16	O9-767442	08/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	417.55	417.55	
028	O4-72285		O9-767442							Purchase Order Total		417.55	
028	O4-72285	06/27/16	O9-767446	08/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	588.80	588.80	
028	O4-72285		O9-767446							Purchase Order Total		588.80	
028	O4-72285	06/27/16	O9-767448	08/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES	1.0000	1,343.74	1,343.74	
028	O4-72285		O9-767448							Purchase Order Total		1,343.74	
028	O4-72301	07/01/16	O9-761129	07/26/17	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3622.5000	1.00	3,622.50	
028	O4-72301		O9-761129							Purchase Order Total		3,622.50	
028	O4-72301	07/01/16	O9-766043	08/15/17	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3360.0000	1.00	3,360.00	
028	O4-72301		O9-766043							Purchase Order Total		3,360.00	
028	O4-72301	07/01/16	O9-774412	09/21/17	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	5250.0000	1.00	5,250.00	
028	O4-72301		O9-774412							Purchase Order Total		5,250.00	
028	O4-72470	07/08/16	O9-760573	07/24/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	948.0000	1.00	948.00	
028	O4-72470	07/08/16	O9-760573	07/24/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	122.7200	1.00	122.72	
028	O4-72470		O9-760573							Purchase Order Total		1,070.72	
028	O4-72470	07/08/16	O9-760870	07/25/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1.0000	216.00	216.00	
028	O4-72470		O9-760870							Purchase Order Total		216.00	
028	O4-72470	07/08/16	O9-761392	07/26/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1520.2500	1.00	1,520.25	
028	O4-72470	07/08/16	O9-761392	07/26/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	435.7600	1.00	435.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72470		O9-761392							Purchase Order Total		1,956.01	
028	O4-72470	07/08/16	O9-763071	08/02/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1340.0000	1.00	1,340.00	
028	O4-72470	07/08/16	O9-763071	08/02/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	435.7600	1.00	435.76	
028	O4-72470		O9-763071							Purchase Order Total		1,775.76	
028	O4-72470	07/08/16	O9-775597	09/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1340.0000	1.00	1,340.00	
028	O4-72470	07/08/16	O9-775597	09/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	435.7600	1.00	435.76	
028	O4-72470		O9-775597							Purchase Order Total		1,775.76	
028	O4-72470	07/08/16	O9-775601	09/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028	O4-72470	07/08/16	O9-775601	09/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	312.0000	1.00	312.00	
028	O4-72470		O9-775601							Purchase Order Total		1,104.00	
028	O4-72470	07/08/16	O9-775604	09/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	1110.0000	1.00	1,110.00	
028	O4-72470	07/08/16	O9-775604	09/27/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	529.3600	1.00	529.36	
028	O4-72470		O9-775604							Purchase Order Total		1,639.36	
028	O4-72470	07/08/16	O9-776099	09/29/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	888.0000	1.00	888.00	
028	O4-72470		O9-776099							Purchase Order Total		888.00	
028	O4-72470	07/08/16	O9-776178	09/29/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	720.0000	1.00	720.00	
028		07/08/16	O9-776178	09/29/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		07/08/16	O9-776178	09/29/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	TEMPORARY NURSE STAFFING	744.0000	1.00	744.00	
028			O9-776178							Purchase Order Total		2,256.00	
028	O4-72471	07/08/16	O9-762375	08/01/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	1022.5000	1.00	1,022.50	
028		07/08/16	O9-762375	08/01/17	2010125	NEBRASKA CARE LLC	961	30	DISCOUNT	20.4500-	1.00	20.45-	
028		07/08/16	O9-762375	08/01/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	144.0000	1.00	144.00	
028		07/08/16	O9-762375	08/01/17	2010125	NEBRASKA CARE LLC	961	30	DISCOUNT	2.8800-	1.00	2.88-	
028			O9-762375							Purchase Order Total		1,143.17	
028	O4-72471	07/08/16	O9-762411	08/01/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE	2995.5000	1.00	2,995.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028		07/08/16	O9-762411	08/01/17	2010125	NEBRASKA CARE LLC	961	30	DISCOUNT	59.9100-	1.00	59.91-	
028		07/08/16	O9-762411	08/01/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	115.2000	1.00	115.20	
028		07/08/16	O9-762411	08/01/17	2010125	NEBRASKA CARE LLC	961	30	DISCOUNT	2.3000-	1.00	2.30-	
028			O9-762411							Purchase Order Total		3,048.49	
028	O4-72471	07/08/16	O9-762790	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	2502.0000	1.00	2,502.00	
028	O4-72471	07/08/16	O9-762790	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	227.7000	1.00	227.70	
028	O4-72471		O9-762790							Purchase Order Total		2,729.70	
028	O4-72471	07/08/16	O9-762795	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	2235.5000	1.00	2,235.50	
028	O4-72471	07/08/16	O9-762795	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	268.2000	1.00	268.20	
028	O4-72471		O9-762795							Purchase Order Total		2,503.70	
028	O4-72471	07/08/16	O9-762804	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	1897.0000	1.00	1,897.00	
028	O4-72471	07/08/16	O9-762804	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	107.1000	1.00	107.10	
028	O4-72471		O9-762804							Purchase Order Total		2,004.10	
028	O4-72471	07/08/16	O9-762812	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	224.0000	1.00	224.00	
028	O4-72471	07/08/16	O9-762812	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	17.1000	1.00	17.10	
028	O4-72471		O9-762812							Purchase Order Total		241.10	
028	O4-72471	07/08/16	O9-762818	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	1835.0000	1.00	1,835.00	
028	O4-72471	07/08/16	O9-762818	08/02/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	132.3000	1.00	132.30	
028	O4-72471		O9-762818							Purchase Order Total		1,967.30	
028	O4-72471	07/08/16	O9-763916	08/07/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	672.0000	1.00	672.00	
028	O4-72471	07/08/16	O9-763916	08/07/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	156.6000	1.00	156.60	
028	O4-72471		O9-763916							Purchase Order Total		828.60	
028	O4-72471	07/08/16	O9-764236	08/08/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	20.4500	1.00	20.45	
028	O4-72471	07/08/16	O9-764236	08/08/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE	2.8800	1.00	2.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-72471		O9-764236							Purchase Order Total		23.33	
028	O4-72471	07/08/16	O9-766064	08/15/17	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSE STAFFING	432.0000	1.00	432.00	
028		07/08/16	O9-766064	08/15/17	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	41.4000	1.00	41.40	
028			O9-766064							Purchase Order Total		473.40	
028	O4-72510	07/11/16	O9-759777	07/20/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	25867.3300	1.00	25,867.33	
028	O4-72510	07/11/16	O9-759777	07/20/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	2168.0000	1.00	2,168.00	
028	O4-72510		O9-759777							Purchase Order Total		28,035.33	
028	O4-72510	07/11/16	O9-760594	07/24/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	25867.3300	1.00	25,867.33	
028		07/11/16	O9-760594	07/24/17	2194359	REDLERS LTC PHARMACY LLC	948	72	PHARMACY SERVICES	2168.0000	1.00	2,168.00	
028			O9-760594							Purchase Order Total		28,035.33	
028	O4-72510	07/11/16	O9-768397	08/25/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	2168.0000	1.00	2,168.00	
028		07/11/16	O9-768397	08/25/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	24564.1100	1.00	24,564.11	
028			O9-768397							Purchase Order Total		26,732.11	
028	O4-72510	07/11/16	O9-773598	09/19/17	2194359	REDLERS LTC PHARMACY LLC	948	72	MEDICAL SUPPLIES	26626.3000	1.00	26,626.30	
028		07/11/16	O9-773598	09/19/17	2194359	REDLERS LTC PHARMACY LLC	948	72	PHARMACY SERVICES	2168.0000	1.00	2,168.00	
028			O9-773598							Purchase Order Total		28,794.30	
028	O4-72628	07/15/16	O9-762401	08/01/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	SECURITY GUARD SERVICES	796.3200	1.00	796.32	
028		07/15/16	O9-762401	08/01/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	DISCOUNT	15.9300-	1.00	15.93-	
028			O9-762401							Purchase Order Total		780.39	
028	O4-72628	07/15/16	O9-776210	09/29/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	SECURITY GUARD SERVICES	1858.0800	1.00	1,858.08	
028	O4-72628		O9-776210							Purchase Order Total		1,858.08	
028	O4-72629	07/15/16	O9-762275	07/31/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2800.0000	1.00	2,800.00	
028		07/15/16	O9-762275	07/31/17	515905	COMER, KATIE R	948	28	DISCOUNT	56.0000-	1.00	56.00-	
028			O9-762275							Purchase Order Total		2,744.00	
028	O4-72629	07/15/16	O9-762431	08/01/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2100.0000	1.00	2,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-72629		O9-762431							Purchase Order Total		2,100.00	
028	O4-72986	08/01/16	O9-760101	07/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	1492.0000	1.00	1,492.00	
028		08/01/16	O9-760101	07/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	771.1100	1.00	771.11	
028			O9-760101							Purchase Order Total		2,263.11	
028	O4-72986	08/01/16	O9-760111	07/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	2332.0000	1.00	2,332.00	
028		08/01/16	O9-760111	07/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	420.9700	1.00	420.97	
028			O9-760111							Purchase Order Total		2,752.97	
028	O4-72986	08/01/16	O9-763923	08/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	4293.0000	1.00	4,293.00	
028	O4-72986	08/01/16	O9-763923	08/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	894.8300	1.00	894.83	
028	O4-72986		O9-763923							Purchase Order Total		5,187.83	
028	O4-72986	08/01/16	O9-763972	08/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	3494.0000	1.00	3,494.00	
028	O4-72986	08/01/16	O9-763972	08/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	824.7400	1.00	824.74	
028	O4-72986		O9-763972							Purchase Order Total		4,318.74	
028	O4-72986	08/01/16	O9-775585	09/27/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	5450.1300	1.00	5,450.13	
028	O4-72986	08/01/16	O9-775585	09/27/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	992.4400	1.00	992.44	
028	O4-72986		O9-775585							Purchase Order Total		6,442.57	
028	O4-72986	08/01/16	O9-775588	09/27/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	7112.1300	1.00	7,112.13	
028	O4-72986	08/01/16	O9-775588	09/27/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	1509.3000	1.00	1,509.30	
028	O4-72986		O9-775588							Purchase Order Total		8,621.43	
028	O4-72986	08/01/16	O9-775590	09/27/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	5364.7500	1.00	5,364.75	
028	O4-72986	08/01/16	O9-775590	09/27/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	960.6200	1.00	960.62	
028	O4-72986		O9-775590							Purchase Order Total		6,325.37	
028	O4-72986	08/01/16	O9-776120	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	3397.0000	1.00	3,397.00	
028	O4-72986	08/01/16	O9-776120	09/29/17	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSE	758.5200	1.00	758.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFFING				
028	O4-72986		O9-776120							Purchase Order Total		4,155.52	
028	O4-72986	08/01/16	O9-776121	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	2172.5000	1.00	2,172.50	
028	O4-72986	08/01/16	O9-776121	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	371.9500	1.00	371.95	
028	O4-72986		O9-776121							Purchase Order Total		2,544.45	
028	O4-72986	08/01/16	O9-776125	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	3419.2500	1.00	3,419.25	
028	O4-72986	08/01/16	O9-776125	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	749.9200	1.00	749.92	
028	O4-72986		O9-776125							Purchase Order Total		4,169.17	
028	O4-72986	08/01/16	O9-776165	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	1982.0000	1.00	1,982.00	
028	O4-72986	08/01/16	O9-776165	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSE STAFFING	509.1200	1.00	509.12	
028	O4-72986		O9-776165							Purchase Order Total		2,491.12	
028	O4-73398	08/19/16	O9-759517	07/19/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2430.0000	1.00	2,430.00	
028	O4-73398		O9-759517							Purchase Order Total		2,430.00	
028	O4-73398	08/19/16	O9-774185	09/20/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2430.0000	1.00	2,430.00	
028	O4-73398		O9-774185							Purchase Order Total		2,430.00	
028	O4-73398	08/19/16	O9-775366	09/26/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2175.0000	1.00	2,175.00	
028	O4-73398		O9-775366							Purchase Order Total		2,175.00	
028	O4-73398	08/19/16	O9-775369	09/26/17	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	255.0000	1.00	255.00	
028	O4-73398		O9-775369							Purchase Order Total		255.00	
028	O4-73434	08/23/16	O9-759180	07/18/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	GIVH	873.9400	1.00	873.94	
028	O4-73434		O9-759180							Purchase Order Total		873.94	
028	O4-73434	08/23/16	O9-760582	07/24/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	NVH	675.8600	1.00	675.86	
028	O4-73434		O9-760582							Purchase Order Total		675.86	
028	O4-73434	08/23/16	O9-766208	08/15/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	ENVH	1.0000	711.92	711.92	
028	O4-73434		O9-766208							Purchase Order Total		711.92	
028	O4-73434	08/23/16	O9-767991	08/23/17	511677	BIO ELECTRONICS -		56	NVH	675.8600	1.00	675.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
028	O4-73434		O9-767991							Purchase Order Total		675.86	
028	O4-73434	08/23/16	O9-768991	08/29/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	GIVH	1049.1000	1.00	1,049.10	
028	O4-73434		O9-768991							Purchase Order Total		1,049.10	
028	O4-73434	08/23/16	O9-769104	08/29/17	2334176	ARCPOINT DIAGNOSTICS	938	56	PANEL LABS PRE EMPLOYMENT	1.0000	407.00	407.00	
028	O4-73434		O9-769104							Purchase Order Total		407.00	
028	O4-73434	08/23/16	O9-769776	08/31/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	GIVH	873.9400	1.00	873.94	
028	O4-73434		O9-769776							Purchase Order Total		873.94	
028	O4-73434	08/23/16	O9-776037	09/29/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	BSDC	675.8600	1.00	675.86	
028	O4-73434		O9-776037							Purchase Order Total		675.86	
028	O4-74642	11/08/16	O9-762048	07/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	32.2800	1.00	32.28	
028	O4-74642		O9-762048							Purchase Order Total		32.28	
028	O4-74642	11/08/16	O9-762052	07/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	58.9600	1.00	58.96	
028	O4-74642		O9-762052							Purchase Order Total		58.96	
028	O4-74642	11/08/16	O9-770743	09/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	28.0900	1.00	28.09	
028	O4-74642		O9-770743							Purchase Order Total		28.09	
028	O4-74955	12/06/16	O9-769246	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	12.0000	25.00	300.00	
028	O4-74955	12/06/16	O9-769246	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	12.0000	12.00	144.00	
028	O4-74955		O9-769246							Purchase Order Total		444.00	
028	O4-74955	12/06/16	O9-769253	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	17.0000	25.00	425.00	
028	O4-74955	12/06/16	O9-769253	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	17.0000	12.00	204.00	
028	O4-74955		O9-769253							Purchase Order Total		629.00	
028	O4-74955	12/06/16	O9-769287	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	7.0000	25.00	175.00	
028	O4-74955	12/06/16	O9-769287	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	7.0000	12.00	84.00	
028	O4-74955		O9-769287							Purchase Order Total		259.00	
028	O4-74955	12/06/16	O9-769352	08/30/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5	7.0000	25.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PANEL				
028	O4-74955	12/06/16	O9-769352	08/30/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	7.0000	20.00	140.00	
028	O4-74955		O9-769352							Purchase Order Total		315.00	
028	O4-74955	12/06/16	O9-769370	08/30/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	4.0000	25.00	100.00	
028	O4-74955	12/06/16	O9-769370	08/30/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	4.0000	20.00	80.00	
028	O4-74955		O9-769370							Purchase Order Total		180.00	
028	O4-74955	12/06/16	O9-769451	08/30/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	11.0000	25.00	275.00	
028	O4-74955	12/06/16	O9-769451	08/30/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	11.0000	12.00	132.00	
028	O4-74955		O9-769451							Purchase Order Total		407.00	
028	O4-74955	12/06/16	O9-770842	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	35.0000	25.00	875.00	
028	O4-74955	12/06/16	O9-770842	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	1.0000	12.00	12.00	
028	O4-74955	12/06/16	O9-770842	09/07/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	34.0000	20.00	680.00	
028	O4-74955		O9-770842							Purchase Order Total		1,567.00	
028	O4-74955	12/06/16	O9-775171	09/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	12.0000	25.00	300.00	
028	O4-74955	12/06/16	O9-775171	09/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	12.0000	12.00	144.00	
028	O4-74955		O9-775171							Purchase Order Total		444.00	
028	O4-74955	12/06/16	O9-775180	09/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	25.00	125.00	
028	O4-74955	12/06/16	O9-775180	09/26/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	5.0000	12.00	60.00	
028	O4-74955		O9-775180							Purchase Order Total		185.00	
028	O4-74955	12/06/16	O9-776020	09/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	2.0000	25.00	50.00	
028	O4-74955	12/06/16	O9-776020	09/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT COLLECTION	2.0000	12.00	24.00	
028	O4-74955		O9-776020							Purchase Order Total		74.00	
028	O4-75236	01/04/17	O9-766016	08/15/17	2347476	HEGEMANN, DEBORAH	924	78	EDUCATIONAL SERVICES	2400.0000	1.00	2,400.00	
028	O4-75236		O9-766016							Purchase Order Total		2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-75656	01/27/17	O9-769172	08/29/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CRIMINAL BACKGROUND CHECKS	76.0000	1.00	76.00	
028	O4-75656		O9-769172							Purchase Order Total		76.00	
028	O4-75656	01/27/17	O9-769526	08/30/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CRIMINAL BACKGROUND CHECKS	1.0000	57.00	57.00	
028		01/27/17	O9-769526	08/30/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CRIMINAL BACKGROUND CHECKS	1.0000	19.00	19.00	
028			O9-769526							Purchase Order Total		76.00	
028	O4-75731	02/08/17	O9-759319	07/19/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	550.00	550.00	
028	O4-75731		O9-759319							Purchase Order Total		550.00	
028	O4-75731	02/08/17	O9-759352	07/19/17	1218057	HORIZON SPINE REHABILITATION I	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	240.00	240.00	
028	O4-75731		O9-759352							Purchase Order Total		240.00	
028	O4-75731	02/08/17	O9-760091	07/21/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	500.0000	1.00	500.00	
028	O4-75731		O9-760091							Purchase Order Total		500.00	
028	O4-75731	02/08/17	O9-760096	07/21/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	900.0000	1.00	900.00	
028	O4-75731		O9-760096							Purchase Order Total		900.00	
028	O4-75731	02/08/17	O9-760108	07/21/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	300.0000	1.00	300.00	
028	O4-75731		O9-760108							Purchase Order Total		300.00	
028	O4-75731	02/08/17	O9-760120	07/21/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	330.00	330.00	
028	O4-75731		O9-760120							Purchase Order Total		330.00	
028	O4-75731	02/08/17	O9-766038	08/15/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	200.0000	1.00	200.00	
028	O4-75731		O9-766038							Purchase Order Total		200.00	
028	O4-75731	02/08/17	O9-766217	08/15/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	440.00	440.00	
028	O4-75731		O9-766217							Purchase Order Total		440.00	
028	O4-75731	02/08/17	O9-766226	08/15/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	770.00	770.00	
028	O4-75731		O9-766226							Purchase Order Total		770.00	
028	O4-75731	02/08/17	O9-767467	08/21/17	1218057	HORIZON SPINE REHABILITATION I	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	120.00	120.00	
028	O4-75731		O9-767467							Purchase Order Total		120.00	
028	O4-75731	02/08/17	O9-769845	09/01/17	3934666	OCCUPATIONAL HEALTH	948	74	PHYSICAL DEMAND	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			ASSESSMENTS				
028	O4-75731		O9-769845							Purchase Order Total		400.00	
028	O4-75731	02/08/17	O9-771267	09/08/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	220.0000	1.00	220.00	
028		02/08/17	O9-771267	09/08/17	2273290	INTEGRATED REHAB LLC	948	74	PHYSICAL DEMAND ASSESSMENTS	1.0000	220.00	220.00	
028			O9-771267							Purchase Order Total		440.00	
028	O4-75731	02/08/17	O9-774407	09/21/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	300.0000	1.00	300.00	
028	O4-75731		O9-774407							Purchase Order Total		300.00	
028	O4-75731	02/08/17	O9-776007	09/29/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND ASSESSMENTS	700.0000	1.00	700.00	
028	O4-75731		O9-776007							Purchase Order Total		700.00	
028	O4-75915	02/23/17	O9-771841	09/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	6120.0000	1.00	6,120.00	
028	O4-75915	02/23/17	O9-771841	09/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	6120.0000	1.00	6,120.00	
028	O4-75915	02/23/17	O9-771841	09/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	6120.0000	1.00	6,120.00	
028	O4-75915	02/23/17	O9-771841	09/11/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	DRUG REFERENTIAL DATABASE	6120.0000	1.00	6,120.00	
028	O4-75915		O9-771841							Purchase Order Total		24,480.00	
028	O4-76502	04/15/17	O9-769971	09/01/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2800.0000	1.00	2,800.00	
028		04/15/17	O9-769971	09/01/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES DISCOUNT	56.0000-	1.00	56.00-	
028			O9-769971							Purchase Order Total		2,744.00	
028	O4-76502	04/15/17	O9-775949	09/29/17	515905	COMER, KATIE R	948	28	DENTIST SERVICES	2800.0000	1.00	2,800.00	
028	O4-76502		O9-775949							Purchase Order Total		2,800.00	
028	O4-76544	04/24/17	O9-763104	08/03/17	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	930.7500	1.00	930.75	
028	O4-76544		O9-763104							Purchase Order Total		930.75	
028	O4-76544	04/24/17	O9-771928	09/11/17	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1.0000	949.88	949.88	
028	O4-76544		O9-771928							Purchase Order Total		949.88	
028	O4-76676	05/08/17	O9-766100	08/15/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-76676		O9-766100							Purchase Order Total		3,168.00	
028	O4-76676	05/08/17	O9-771483	09/08/17	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	1.0000	3,960.00	3,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-76676		O9-771483							Purchase Order Total		3,960.00	
028	O4-76988	05/22/17	O9-764281	08/08/17	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1639.7600	1.00	1,639.76	
028	O4-76988		O9-764281							Purchase Order Total		1,639.76	
028	O4-77204	06/06/17	O9-763212	08/03/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	1505.2800	1.00	1,505.28	
028	O4-77204		O9-763212							Purchase Order Total		1,505.28	
028	O4-77204	06/06/17	O9-769984	09/01/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	896.0000	1.00	896.00	
028	O4-77204		O9-769984							Purchase Order Total		896.00	
028	O4-77205	06/06/17	O9-761215	07/26/17	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING SERVICES	250.0000	1.00	250.00	
028	O4-77205		O9-761215							Purchase Order Total		250.00	
028	O4-77205	06/06/17	O9-764994	08/10/17	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING SERVICES	250.0000	1.00	250.00	
028	O4-77205		O9-764994							Purchase Order Total		250.00	
028	O4-77205	06/06/17	O9-775363	09/26/17	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING SERVICES	250.0000	1.00	250.00	
028	O4-77205		O9-775363							Purchase Order Total		250.00	
028	O4-77206	06/06/17	O9-769410	08/30/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	65.6800	1.00	65.68	
028	O4-77206		O9-769410							Purchase Order Total		65.68	
028	O4-77206	06/06/17	O9-769999	09/01/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	41.5300	1.00	41.53	
028	O4-77206		O9-769999							Purchase Order Total		41.53	
028	O4-77207	06/06/17	O9-763445	08/04/17	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	323.4000	1.00	323.40	
028	O4-77207		O9-763445							Purchase Order Total		323.40	
028	O4-77207	06/06/17	O9-769981	09/01/17	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	412.5000	1.00	412.50	
028	O4-77207		O9-769981							Purchase Order Total		412.50	
028	O4-77347	06/15/17	O9-760058	07/21/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-760058							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-760072	07/21/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-760072							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-760076	07/21/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-760076							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-763550	08/04/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	695.0000	1.00	695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77347		O9-763550							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-763554	08/04/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	695.0000	1.00	695.00	
028	O4-77347		O9-763554							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-763555	08/04/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	695.0000	1.00	695.00	
028	O4-77347		O9-763555							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-763557	08/04/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	695.0000	1.00	695.00	
028	O4-77347		O9-763557							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-771124	09/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-771124							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-771130	09/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-771130							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-771135	09/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-771135							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-771136	09/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-771136							Purchase Order Total		695.00	
028	O4-77347	06/15/17	O9-771138	09/07/17	2395720	CROW LAWN CARE LLC	988	36	REP & MAINT-REAL PROPERT	1.0000	695.00	695.00	
028	O4-77347		O9-771138							Purchase Order Total		695.00	
028	O4-77354	06/16/17	O9-764989	08/10/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	920.0000	1.00	920.00	
028	O4-77354		O9-764989							Purchase Order Total		920.00	
028	O4-77354	06/16/17	O9-767439	08/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	211.0000	1.00	211.00	
028	O4-77354		O9-767439							Purchase Order Total		211.00	
028	O4-77354	06/16/17	O9-769408	08/30/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	701.0000	1.00	701.00	
028	O4-77354		O9-769408							Purchase Order Total		701.00	
028	O4-77354	06/16/17	O9-769998	09/01/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	283.0000	1.00	283.00	
028	O4-77354		O9-769998							Purchase Order Total		283.00	
028	O4-77354	06/16/17	O9-771145	09/07/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	FOSTER ORAL EVALUATION	1.0000	74.00	74.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/16/17	O9-771145	09/07/17	2012104	PLATTE VALLEY DENTAL GROUP	948		HOOPER, EVALUATION AND MISC	1.0000	211.00	211.00	
028		06/16/17	O9-771145	09/07/17	2012104	PLATTE VALLEY DENTAL GROUP	948		SCHANEMAN, RESIN WORK	1.0000	1,442.00	1,442.00	
028			O9-771145							Purchase Order Total		1,727.00	
028	O4-77354	06/16/17	O9-775359	09/26/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1086.0000	1.00	1,086.00	
028		06/16/17	O9-775359	09/26/17	2012104	PLATTE VALLEY DENTAL GROUP	948		M. BURKEY	1.0000	211.00	211.00	
028		06/16/17	O9-775359	09/26/17	2012104	PLATTE VALLEY DENTAL GROUP	948		E. BURKEY	1.0000	211.00	211.00	
028		06/16/17	O9-775359	09/26/17	2012104	PLATTE VALLEY DENTAL GROUP	948		R. SCHANEMAN	1.0000	283.00	283.00	
028		06/16/17	O9-775359	09/26/17	2012104	PLATTE VALLEY DENTAL GROUP	948		J. PANAS	1.0000	381.00	381.00	
028			O9-775359							Purchase Order Total		2,172.00	
028	O4-77355	06/16/17	O9-763696	08/04/17	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	168.0000	1.00	168.00	
028	O4-77355		O9-763696							Purchase Order Total		168.00	
028	O4-77397	06/19/17	O9-775011	09/25/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LAB SERVICES	1.0000	62.99	62.99	
028		06/19/17	O9-775011	09/25/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LAB SERVICES	1.0000	10.00	10.00	
028		06/19/17	O9-775011	09/25/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LAB SERVICES	1.0000	100.29	100.29	
028		06/19/17	O9-775011	09/25/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LAB SERVICES	1.0000	13.72	13.72	
028		06/19/17	O9-775011	09/25/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	LAB SERVICES	1.0000	48.39	48.39	
028			O9-775011							Purchase Order Total		235.39	
028	O4-77659	06/27/17	O9-761773	07/28/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	68.0024	16.27	1,106.40	HHS
028	O4-77659		O9-761773							Purchase Order Total		1,106.40	
028	O4-77659	06/27/17	O9-761781	07/28/17	506673	AMERICAN SECURITY LLC - PURCHA	990	46	GIVH ONSITE GROUNDS	114.2028	16.27	1,858.08	HHS
028	O4-77659		O9-761781							Purchase Order Total		1,858.08	
028	O4-77666	06/27/17	O9-769157	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT 5 PANEL	11.0000	25.00	275.00	
028	O4-77666	06/27/17	O9-769157	08/29/17	2334176	ARCPOINT DIAGNOSTICS	952	07	PRE-EMPLOYMENT	11.0000	12.00	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COLLECTION				
028	O4-77666		O9-769157							Purchase Order Total		407.00	
028	O4-78042	07/01/17	O9-761542	07/27/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1024.0000	1.00	1,024.00	
028	O4-78042		O9-761542							Purchase Order Total		1,024.00	
028	O4-78042	07/01/17	O9-769764	08/31/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	256.0000	1.00	256.00	
028	O4-78042		O9-769764							Purchase Order Total		256.00	
028	O4-78042	07/01/17	O9-770319	09/05/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	256.00	256.00	
028	O4-78042		O9-770319							Purchase Order Total		256.00	
028	O4-78042	07/01/17	O9-770469	09/06/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	363.0000	1.00	363.00	
028		07/01/17	O9-770469	09/06/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	363.00	363.00	
028			O9-770469							Purchase Order Total		726.00	
028	O4-78042	07/01/17	O9-771218	09/08/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	552.00	552.00	
028		07/01/17	O9-771218	09/08/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	352.00	352.00	
028			O9-771218							Purchase Order Total		904.00	
028	O4-78042	07/01/17	O9-775365	09/26/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	256.0000	1.00	256.00	
028	O4-78042		O9-775365							Purchase Order Total		256.00	
028	O4-78042	07/01/17	O9-775500	09/27/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	908.0000	1.00	908.00	
028	O4-78042		O9-775500							Purchase Order Total		908.00	
028	O4-78042	07/01/17	O9-776164	09/29/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	1056.0000	1.00	1,056.00	
028	O4-78042		O9-776164							Purchase Order Total		1,056.00	
028	O4-78043	07/01/17	O9-771205	09/08/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	510.00	510.00	
028		07/01/17	O9-771205	09/08/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	510.00	510.00	
028			O9-771205							Purchase Order Total		1,020.00	
028	O4-78043	07/01/17	O9-775442	09/27/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1.0000	510.00	510.00	
028	O4-78043		O9-775442							Purchase Order Total		510.00	
028	O4-78048	07/12/17	O9-760598	07/24/17	2208743	AVENTURE STAFFING &	948	72	SOS TEMP SERV -	198.0000	1.00	198.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROFESSION			OUTSIDE				
028		07/12/17	O9-760598	07/24/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	77.0400	1.00	77.04	
028			O9-760598							Purchase Order Total		275.04	
028	O4-78048	07/12/17	O9-760601	07/24/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	192.0000	1.00	192.00	
028		07/12/17	O9-760601	07/24/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	77.0400	1.00	77.04	
028			O9-760601							Purchase Order Total		269.04	
028	O4-78048	07/12/17	O9-769923	09/01/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	198.0000	1.00	198.00	
028		07/12/17	O9-769923	09/01/17	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	37.8400	1.00	37.84	
028			O9-769923							Purchase Order Total		235.84	
028	O4-78048	07/12/17	O9-773602	09/19/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1022.6200	1.00	1,022.62	
028		07/12/17	O9-773602	09/19/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	341.3300	1.00	341.33	
028			O9-773602							Purchase Order Total		1,363.95	
028	O4-78048	07/12/17	O9-774720	09/22/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1447.2700	1.00	1,447.27	
028		07/12/17	O9-774720	09/22/17	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	175.4800	1.00	175.48	
028			O9-774720							Purchase Order Total		1,622.75	
028	O4-78121	07/17/17	O9-766461	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	8268.0000	1.00	8,268.00	
028	O4-78121	07/17/17	O9-766461	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1723.7700	1.00	1,723.77	
028	O4-78121		O9-766461							Purchase Order Total		9,991.77	
028	O4-78121	07/17/17	O9-766577	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	8001.7500	1.00	8,001.75	
028	O4-78121	07/17/17	O9-766577	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1643.0400	1.00	1,643.04	
028	O4-78121		O9-766577							Purchase Order Total		9,644.79	
028	O4-78121	07/17/17	O9-766649	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	6563.0500	1.00	6,563.05	
028	O4-78121	07/17/17	O9-766649	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1254.3100	1.00	1,254.31	
028	O4-78121		O9-766649							Purchase Order Total		7,817.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78121	07/17/17	O9-766659	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	5967.0000	1.00	5,967.00	
028	O4-78121	07/17/17	O9-766659	08/16/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1697.8200	1.00	1,697.82	
028	O4-78121		O9-766659							Purchase Order Total		7,664.82	
028	O4-78121	07/17/17	O9-768455	08/25/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	6873.0000	1.00	6,873.00	
028	O4-78121		O9-768455							Purchase Order Total		6,873.00	
028	O4-78121	07/17/17	O9-768459	08/25/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	7361.5000	1.00	7,361.50	
028	O4-78121		O9-768459							Purchase Order Total		7,361.50	
028	O4-78121	07/17/17	O9-769889	09/01/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	6315.0000	1.00	6,315.00	
028	O4-78121		O9-769889							Purchase Order Total		6,315.00	
028	O4-78121	07/17/17	O9-770436	09/06/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	279.00	279.00	
028	O4-78121		O9-770436							Purchase Order Total		279.00	
028	O4-78121	07/17/17	O9-770446	09/06/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	503.75	503.75	
028	O4-78121		O9-770446							Purchase Order Total		503.75	
028	O4-78121	07/17/17	O9-770456	09/06/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	248.00	248.00	
028	O4-78121		O9-770456							Purchase Order Total		248.00	
028	O4-78121	07/17/17	O9-771238	09/08/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	248.00	248.00	
028		07/17/17	O9-771238	09/08/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1.0000	59.92	59.92	
028			O9-771238							Purchase Order Total		307.92	
028	O4-78121	07/17/17	O9-775591	09/27/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	1457.0000	1.00	1,457.00	
028	O4-78121		O9-775591							Purchase Order Total		1,457.00	
028	O4-78121	07/17/17	O9-775593	09/27/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	6873.0000	1.00	6,873.00	
028	O4-78121		O9-775593							Purchase Order Total		6,873.00	
028	O4-78121	07/17/17	O9-775594	09/27/17	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSING STAFF	248.0000	1.00	248.00	
028	O4-78121		O9-775594							Purchase Order Total		248.00	
028	O4-78127	07/17/17	O9-766059	08/15/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	640.0000	1.00	640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/17/17	O9-766059	08/15/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	139.3200	1.00	139.32	
028			O9-766059							Purchase Order Total		779.32	
028	O4-78127	07/17/17	O9-769458	08/30/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1074.0000	1.00	1,074.00	
028		07/17/17	O9-769458	08/30/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	189.3900	1.00	189.39	
028			O9-769458							Purchase Order Total		1,263.39	
028	O4-78127	07/17/17	O9-770305	09/05/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	495.00	495.00	
028	O4-78127		O9-770305							Purchase Order Total		495.00	
028	O4-78127	07/17/17	O9-770379	09/05/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	441.00	441.00	
028	O4-78127		O9-770379							Purchase Order Total		441.00	
028	O4-78127	07/17/17	O9-770535	09/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	999.00	999.00	
028		07/17/17	O9-770535	09/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	157.30	157.30	
028			O9-770535							Purchase Order Total		1,156.30	
028	O4-78127	07/17/17	O9-770545	09/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	440.00	440.00	
028		07/17/17	O9-770545	09/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	80.84	80.84	
028			O9-770545							Purchase Order Total		520.84	
028	O4-78127	07/17/17	O9-770552	09/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	701.25	701.25	
028		07/17/17	O9-770552	09/06/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	80.84	80.84	
028			O9-770552							Purchase Order Total		782.09	
028	O4-78127	07/17/17	O9-771472	09/08/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,853.75	1,853.75	
028		07/17/17	O9-771472	09/08/17	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	131.61	131.61	
028			O9-771472							Purchase Order Total		1,985.36	
028	O4-78127	07/17/17	O9-774409	09/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1584.0000	1.00	1,584.00	
028		07/17/17	O9-774409	09/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	333.8400	1.00	333.84	
028			O9-774409							Purchase Order Total		1,917.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78127	07/17/17	O9-774571	09/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2689.5000	1.00	2,689.50	
028	O4-78127	07/17/17	O9-774571	09/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	847.4400	1.00	847.44	
028	O4-78127		O9-774571							Purchase Order Total		3,536.94	
028	O4-78127	07/17/17	O9-774574	09/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3753.7600	1.00	3,753.76	
028	O4-78127	07/17/17	O9-774574	09/21/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1215.5200	1.00	1,215.52	
028	O4-78127		O9-774574							Purchase Order Total		4,969.28	
028	O4-78127	07/17/17	O9-776025	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1356.0000	1.00	1,356.00	
028		07/17/17	O9-776025	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	187.2500	1.00	187.25	
028			O9-776025							Purchase Order Total		1,543.25	
028	O4-78127	07/17/17	O9-776032	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	371.2500	1.00	371.25	
028		07/17/17	O9-776032	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	111.2800	1.00	111.28	
028			O9-776032							Purchase Order Total		482.53	
028	O4-78127	07/17/17	O9-776051	09/29/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	785898.0300	1.00	785,898.03	
028	O4-78127		O9-776051							Purchase Order Total		785,898.03	
028	O4-78130	07/17/17	O9-760123	07/21/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	O4-78130		O9-760123							Purchase Order Total		5,000.00	
028	O4-78130	07/17/17	O9-770453	09/06/17	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	O4-78130		O9-770453							Purchase Order Total		5,000.00	
028	O4-78136	07/17/17	O9-760292	07/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	1,664.28	1,664.28	
028		07/17/17	O9-760292	07/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	951.50	951.50	
028			O9-760292							Purchase Order Total		2,615.78	
028	O4-78136	07/17/17	O9-760569	07/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	5145.1500	1.00	5,145.15	
028		07/17/17	O9-760569	07/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2727.4500	1.00	2,727.45	
028			O9-760569							Purchase Order Total		7,872.60	
028	O4-78136	07/17/17	O9-760572	07/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7361.9200	1.00	7,361.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/17/17	O9-760572	07/24/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2582.8000	1.00	2,582.80	
028			O9-760572							Purchase Order Total		9,944.72	
028	O4-78136	07/17/17	O9-760576	07/24/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1076.0000	1.00	1,076.00	
028		07/17/17	O9-760576	07/24/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	90.3000	1.00	90.30	
028			O9-760576							Purchase Order Total		1,166.30	
028	O4-78136	07/17/17	O9-762489	08/01/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7355.0400	1.00	7,355.04	
028		07/17/17	O9-762489	08/01/17	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2326.7200	1.00	2,326.72	
028			O9-762489							Purchase Order Total		9,681.76	
028	O4-78136	07/17/17	O9-765905	08/14/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	1,978.88	1,978.88	
028		07/17/17	O9-765905	08/14/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	880.61	880.61	
028			O9-765905							Purchase Order Total		2,859.49	
028	O4-78136	07/17/17	O9-765910	08/14/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	788.64	788.64	
028		07/17/17	O9-765910	08/14/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	410.88	410.88	
028			O9-765910							Purchase Order Total		1,199.52	
028	O4-78136	07/17/17	O9-766046	08/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7088.2700	1.00	7,088.27	
028		07/17/17	O9-766046	08/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3172.0300	1.00	3,172.03	
028			O9-766046							Purchase Order Total		10,260.30	
028	O4-78136	07/17/17	O9-766049	08/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	4762.0000	1.00	4,762.00	
028		07/17/17	O9-766049	08/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1619.9800	1.00	1,619.98	
028			O9-766049							Purchase Order Total		6,381.98	
028	O4-78136	07/17/17	O9-766052	08/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	6598.7500	1.00	6,598.75	
028		07/17/17	O9-766052	08/15/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2508.0800	1.00	2,508.08	
028			O9-766052							Purchase Order Total		9,106.83	
028	O4-78136	07/17/17	O9-767995	08/23/17	551900	TRI STATE NURSING	961	30	TEMPORARY NURSING	2946.1200	1.00	2,946.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFF				
028		07/17/17	O9-767995	08/23/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1551.1800	1.00	1,551.18	
028			O9-767995							Purchase Order Total		4,497.30	
028	O4-78136	07/17/17	O9-769461	08/30/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	2790.3200	1.00	2,790.32	
028		07/17/17	O9-769461	08/30/17	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1592.6100	1.00	1,592.61	
028			O9-769461							Purchase Order Total		4,382.93	
028	O4-78136	07/17/17	O9-770310	09/05/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	4,811.59	4,811.59	
028		07/17/17	O9-770310	09/05/17	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1.0000	2,848.98	2,848.98	
028			O9-770310							Purchase Order Total		7,660.57	
028	O4-78136	07/17/17	O9-770383	09/05/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	4,478.34	4,478.34	
028		07/17/17	O9-770383	09/05/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	1,143.83	1,143.83	
028			O9-770383							Purchase Order Total		5,622.17	
028	O4-78136	07/17/17	O9-770429	09/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1.0000	5,457.47	5,457.47	
028		07/17/17	O9-770429	09/06/17	551900	TRI STATE NURSING ENTERPRISES			TEMPORARY NURSING STAFF	1.0000	1,819.00	1,819.00	
028			O9-770429							Purchase Order Total		7,276.47	
028	O4-78136	07/17/17	O9-770691	09/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	10417.0200	1.00	10,417.02	
028	O4-78136		O9-770691							Purchase Order Total		10,417.02	
028	O4-78136	07/17/17	O9-772659	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	10150.0000	1.00	10,150.00	
028	O4-78136	07/17/17	O9-772659	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	4846.0300	1.00	4,846.03	
028	O4-78136		O9-772659							Purchase Order Total		14,996.03	
028	O4-78136	07/17/17	O9-772701	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	10417.0200	1.00	10,417.02	
028	O4-78136	07/17/17	O9-772701	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	5825.0800	1.00	5,825.08	
028	O4-78136		O9-772701							Purchase Order Total		16,242.10	
028	O4-78136	07/17/17	O9-772712	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	11256.7200	1.00	11,256.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78136	07/17/17	O9-772712	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	5625.0000	1.00	5,625.00	
028	O4-78136		O9-772712							Purchase Order Total		16,881.72	
028	O4-78136	07/17/17	O9-772755	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	15346.8000	1.00	15,346.80	
028	O4-78136	07/17/17	O9-772755	09/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7832.4000	1.00	7,832.40	
028	O4-78136		O9-772755							Purchase Order Total		23,179.20	
028	O4-78136	07/17/17	O9-774470	09/21/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	7606.6600	1.00	7,606.66	
028		07/17/17	O9-774470	09/21/17	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1933.6000	1.00	1,933.60	
028			O9-774470							Purchase Order Total		9,540.26	
028	O4-78136	07/17/17	O9-774562	09/21/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	2243.8800	1.00	2,243.88	
028	O4-78136	07/17/17	O9-774562	09/21/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	1051.8100	1.00	1,051.81	
028	O4-78136		O9-774562							Purchase Order Total		3,295.69	
028	O4-78136	07/17/17	O9-775362	09/26/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	10551.0600	1.00	10,551.06	
028	O4-78136	07/17/17	O9-775362	09/26/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	4565.6900	1.00	4,565.69	
028	O4-78136		O9-775362							Purchase Order Total		15,116.75	
028	O4-78136	07/17/17	O9-776042	09/29/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF	**********	1.00	1,027,507.82	
028		07/17/17	O9-776042	09/29/17	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1.00	1.00	
028			O9-776042							Purchase Order Total		1,027,508.82	
028	O4-78136	07/17/17	O9-776047	09/29/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSING STAFF		1.00	1.00	
028	O4-78136		O9-776047							Purchase Order Total		1.00	
028	O4-78238	07/20/17	O9-765059	08/10/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	340.0000	1.00	340.00	
028	O4-78238		O9-765059							Purchase Order Total		340.00	
028	O4-78238	07/20/17	O9-767465	08/21/17	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	205.00	205.00	
028	O4-78238		O9-767465							Purchase Order Total		205.00	
028	O4-78381	07/01/17	O9-763412	08/04/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	10153.8300	1.00	10,153.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-78381		O9-763412							Purchase Order Total		10,153.83	
028	O4-78381	07/01/17	O9-770021	09/01/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	243.6700	1.00	243.67	
028	O4-78381		O9-770021							Purchase Order Total		243.67	
028	O4-78381	07/01/17	O9-770024	09/01/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	10397.5000	1.00	10,397.50	
028	O4-78381		O9-770024							Purchase Order Total		10,397.50	
028	O4-78383	08/02/17	O9-764990	08/10/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	55.7200	1.00	55.72	
028	O4-78383		O9-764990							Purchase Order Total		55.72	
028	O4-78384	08/02/17	O9-769405	08/30/17	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	67.8600	1.00	67.86	
028	O4-78384		O9-769405							Purchase Order Total		67.86	
028	O4-78384	08/02/17	O9-775431	09/27/17	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	453.70	453.70	
028	O4-78384		O9-775431							Purchase Order Total		453.70	
028	O4-78386	08/02/17	O9-763408	08/04/17	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	6345.0000	1.00	6,345.00	
028	O4-78386		O9-763408							Purchase Order Total		6,345.00	
028	O4-78386	08/02/17	O9-769982	09/01/17	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	4582.5000	1.00	4,582.50	
028	O4-78386		O9-769982							Purchase Order Total		4,582.50	
028	O4-78387	08/02/17	O9-767436	08/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	1.0000	42.00	42.00	
028		08/02/17	O9-767436	08/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028		08/02/17	O9-767436	08/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028			O9-767436							Purchase Order Total		126.00	
028	O4-78387	08/02/17	O9-770000	09/01/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	84.0000	1.00	84.00	
028	O4-78387		O9-770000							Purchase Order Total		84.00	
028	O4-78387	08/02/17	O9-771147	09/07/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LAUNDRY SERVICES/RUGS & MOPS	42.0000	1.00	42.00	
028	O4-78387		O9-771147							Purchase Order Total		42.00	
028	O4-78387	08/02/17	O9-775447	09/27/17	500839	IDEAL LINEN SUPPLY -	954	05	LAUNDRY	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLU			SERVICES/RUGS & MOPS				
028		08/02/17	O9-775447	09/27/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	57.00	57.00	
028		08/02/17	O9-775447	09/27/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028		08/02/17	O9-775447	09/27/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028		08/02/17	O9-775447	09/27/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954		LAUNDRY SERVICES	1.0000	42.00	42.00	
028			O9-775447							Purchase Order Total		225.00	
028	O4-78389	08/02/17	O9-763411	08/04/17	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	JANITORIAL SERVICES - KITCHEN	280.0000	1.00	280.00	
028	O4-78389		O9-763411							Purchase Order Total		280.00	
028	O9-763592	08/04/17	O9-763592	08/25/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1708.7200	1.00	1,708.72	
028	O9-763592	08/04/17	O9-763592	08/25/17	551900	TRI STATE NURSING ENTERPRISES	961	30	TRAVEL	1145.1000	1.00	1,145.10	
028	O9-763592		O9-763592							Purchase Order Total		2,853.82	
028			1,774	Purchase Orders						Agency Total		4,120,794.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-756647	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-756647							Purchase Order Total		9.25	
029			OH-763076	08/02/17	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-763076							Purchase Order Total		14.00	
029			OH-763405	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	NON-CAPITALIZED EQUIP PU	2.0000	303.00	606.00	
029			OH-763405							Purchase Order Total		606.00	
029			OH-763409	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-763409							Purchase Order Total		14.00	
029			OH-774823	09/25/17	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-774823							Purchase Order Total		9.25	
029			OH-775040	09/26/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-775040							Purchase Order Total		303.00	
029			OP-764705	08/09/17	1283486	GEXPRO - PAYMENTS	155	80	OTHER FIXED ASSETS	2.0000	3,630.00	7,260.00	
029			OP-764705							Purchase Order Total		7,260.00	
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	SATLINK2	2.0000	4,012.00	8,024.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	SDI-12 SHAFT ENCODER		912.00	912.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	COMPACT CF BUBBLER	2.0000	4,006.00	8,012.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	DESICCANT KIT FOR BUBBLER	2.0000	215.00	430.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	ANTENNA	2.0000	348.00	696.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	ANTENNA CABLE ASSEMBLY	2.0000	145.00	290.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	GPS BULLET ANTENNA	2.0000	166.00	332.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	GPS BULLET ANTENNA CABLE	2.0000	111.00	222.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION - PAYMENTS	890	44	LIGHTNING PROTECTOR	2.0000	165.00	330.00	SOL
029	OC-14525	06/07/16	OG-763378	08/03/17	1254487	SUTRON CORPORATION -	890	44	SUTRON STREAMGAGING		1.00	1.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
029	OC-14525		OG-763378							Purchase Order Total		19,249.00	
029	OC-14601	09/13/16	O6-756123	07/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	206.0300	1.00	206.03	
029	OC-14601		O6-756123							Purchase Order Total		206.03	
029	O4-57431	05/22/13	O9-761623	07/27/17	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	12508.2400	1.00	12,508.24	
029	O4-57431		O9-761623							Purchase Order Total		12,508.24	
029	O4-57431	05/22/13	O9-766785	08/17/17	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	14131.2300	1.00	14,131.23	
029	O4-57431	05/22/13	O9-766785	08/17/17	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	10023.7700	1.00	10,023.77	
029	O4-57431		O9-766785							Purchase Order Total		24,155.00	
029	O4-61598	07/09/14	O9-763165	08/03/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	520.3500	1.00	520.35	
029	O4-61598		O9-763165							Purchase Order Total		520.35	
029	O4-64940	02/18/15	O9-758532	07/14/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1800.0000	1.00	1,800.00	
029	O4-64940		O9-758532							Purchase Order Total		1,800.00	
029	O4-64940	02/18/15	O9-761613	07/27/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	825.0000	1.00	825.00	
029	O4-64940		O9-761613							Purchase Order Total		825.00	
029	O4-68675	09/21/15	O9-758529	07/14/17	2306635	LI, RUOPU	925	00	ENG & ARCH SERVICES	1974.0000	1.00	1,974.00	
029	O4-68675		O9-758529							Purchase Order Total		1,974.00	
029	O4-71154	04/11/16	O9-758981	07/18/17	1203157	SOUTHERN ILLINOIS UNIVERSITY	925	00	ENG & ARCH SERVICES	1983.7000	1.00	1,983.70	
029	O4-71154		O9-758981							Purchase Order Total		1,983.70	
029	O4-71327	04/19/16	O9-758526	07/14/17	540323	ARADIUS GROUP	965	46	OTHER CONTRACTUAL SERVICES	675.0000	1.00	675.00	
029	O4-71327		O9-758526							Purchase Order Total		675.00	
029	O4-71327	04/19/16	O9-774580	09/21/17	540323	ARADIUS GROUP	965	46	OTHER CONTRACTUAL SERVICES	999.0000	1.00	999.00	
029	O4-71327		O9-774580							Purchase Order Total		999.00	
029	O4-72228	06/24/16	O9-758524	07/14/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	4150.0000	1.00	4,150.00	
029	O4-72228		O9-758524							Purchase Order Total		4,150.00	
029	O4-72228	06/24/16	O9-772471	09/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	2450.0000	1.00	2,450.00	
029	O4-72228		O9-772471							Purchase Order Total		2,450.00	
029	O4-72704	07/19/16	O9-773005	09/14/17	537912	NEBRASKA ASSOCIATION OF RESOUR	962	00	OTHER CONTRACTUAL SERVICES	10000.0000	1.00	10,000.00	
029	O4-72704		O9-773005							Purchase Order Total		10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-73309	08/11/16	O9-765286	08/11/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2046.3900	1.00	2,046.39	
029	O4-73309		O9-765286							Purchase Order Total		2,046.39	
029	O4-74480	10/25/16	O9-772470	09/12/17	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	47968.9000	1.00	47,968.90	
029	O4-74480		O9-772470							Purchase Order Total		47,968.90	
029	O4-74481	10/25/16	O9-764863	08/10/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3234.8500	1.00	3,234.85	
029	O4-74481		O9-764863							Purchase Order Total		3,234.85	
029	O4-74481	10/25/16	O9-764866	08/10/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7861.4700	1.00	7,861.47	
029	O4-74481		O9-764866							Purchase Order Total		7,861.47	
029	O4-74502	10/27/16	O9-764732	08/09/17	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	13865.0000	1.00	13,865.00	
029	O4-74502		O9-764732							Purchase Order Total		13,865.00	
029	O4-74548	11/01/16	O9-761034	07/25/17	533395	LOWER ELKHORN NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	49999.8000	1.00	49,999.80	
029	O4-74548		O9-761034							Purchase Order Total		49,999.80	
029	O4-74549	11/01/16	O9-774831	09/25/17	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	49999.8000	1.00	49,999.80	
029	O4-74549		O9-774831							Purchase Order Total		49,999.80	
029	O4-74550	11/01/16	O9-761615	07/27/17	532506	LEWIS & CLARK NRD	925	00	AID TO LOCAL GOVERNMENTS	12240.0000	1.00	12,240.00	
029	O4-74550		O9-761615							Purchase Order Total		12,240.00	
029	O4-74946	12/05/16	O9-772436	09/12/17	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	ENG & ARCH SERVICES	14771.0000	1.00	14,771.00	
029	O4-74946		O9-772436							Purchase Order Total		14,771.00	
029	O4-74946	12/05/16	O9-772438	09/12/17	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	ENG & ARCH SERVICES	26000.0000	1.00	26,000.00	
029	O4-74946		O9-772438							Purchase Order Total		26,000.00	
029	O4-75086	12/14/16	O9-764258	08/08/17	577837	HASTINGS CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	**********	1.00	1,478,002.55	
029	O4-75086		O9-764258							Purchase Order Total		1,478,002.55	
029	O4-75088	12/14/16	O9-758107	07/13/17	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18506.2500	1.00	18,506.25	
029	O4-75088		O9-758107							Purchase Order Total		18,506.25	
029	O4-75095	12/14/16	O9-761030	07/25/17	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	28278.3600	1.00	28,278.36	
029	O4-75095		O9-761030							Purchase Order Total		28,278.36	
029	O4-75096	12/14/16	O9-766790	08/17/17	533395	LOWER ELKHORN NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	109950.0000	1.00	109,950.00	
029	O4-75096		O9-766790							Purchase Order Total		109,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-75800	02/14/17	O9-756138	07/06/17	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	5001.8400	1.00	5,001.84	
029	O4-75800		O9-756138							Purchase Order Total		5,001.84	
029	O4-75800	02/14/17	O9-756140	07/06/17	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	3760.7600	1.00	3,760.76	
029	O4-75800		O9-756140							Purchase Order Total		3,760.76	
029	O4-75800	02/14/17	O9-756410	07/07/17	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	85800.0000	1.00	85,800.00	
029	O4-75800		O9-756410							Purchase Order Total		85,800.00	
029	O4-75803	02/14/17	O9-759029	07/18/17	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	425906.4800	1.00	425,906.48	
029	O4-75803		O9-759029							Purchase Order Total		425,906.48	
029	O4-75804	02/14/17	O9-758103	07/13/17	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	106249.8000	1.00	106,249.80	
029	O4-75804		O9-758103							Purchase Order Total		106,249.80	
029	O4-75804	02/14/17	O9-758104	07/13/17	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	117451.8000	1.00	117,451.80	
029	O4-75804		O9-758104							Purchase Order Total		117,451.80	
029	O4-75812	02/15/17	O9-764859	08/10/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4222.5000	1.00	4,222.50	
029	O4-75812		O9-764859							Purchase Order Total		4,222.50	
029	O4-75812	02/15/17	O9-764862	08/10/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	13921.8700	1.00	13,921.87	
029	O4-75812		O9-764862							Purchase Order Total		13,921.87	
029	O4-75814	02/15/17	O9-774579	09/21/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	2218.7500	1.00	2,218.75	
029	O4-75814		O9-774579							Purchase Order Total		2,218.75	
029	O4-75980	03/03/17	O9-761612	07/27/17	2372598	PLATTE REPUBLICAN DIVERSION PR	925	00	ENG & ARCH SERVICES	2370.1400	1.00	2,370.14	
029	O4-75980		O9-761612							Purchase Order Total		2,370.14	
029	O4-76256	03/23/17	O9-756589	07/07/17	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	9283.2500	1.00	9,283.25	
029	O4-76256	03/23/17	O9-756589	07/07/17	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	2201.2500	1.00	2,201.25	
029	O4-76256		O9-756589							Purchase Order Total		11,484.50	
029	O4-76256	03/23/17	O9-763166	08/03/17	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	7093.6700	1.00	7,093.67	
029	O4-76256	03/23/17	O9-763166	08/03/17	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	4297.5000	1.00	4,297.50	
029	O4-76256		O9-763166							Purchase Order Total		11,391.17	
029	O4-76599	04/27/17	O9-764733	08/09/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	5187.5000	1.00	5,187.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-76599		O9-764733						Purchase Order Total			5,187.50	
029	O4-76599	04/27/17	O9-766788	08/17/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3353.5000	1.00	3,353.50	
029	O4-76599		O9-766788						Purchase Order Total			3,353.50	
029	O4-76904	05/18/17	O9-758937	07/18/17	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	8327.2000	1.00	8,327.20	
029	O4-76904		O9-758937						Purchase Order Total			8,327.20	
029	O4-76905	05/18/17	O9-758940	07/18/17	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	8291.7600	1.00	8,291.76	
029	O4-76905		O9-758940						Purchase Order Total			8,291.76	
029	O4-76992	05/23/17	O9-761627	07/27/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11542.5000	1.00	11,542.50	
029	O4-76992		O9-761627						Purchase Order Total			11,542.50	
029	O4-77427	06/21/17	O9-761629	07/27/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	27562.5000	1.00	27,562.50	
029	O4-77427		O9-761629						Purchase Order Total			27,562.50	
029	O4-78543	08/09/17	O9-772008	09/11/17	533395	LOWER ELKHORN NAT RES DIST	962	00	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00	
029	O4-78543		O9-772008						Purchase Order Total			2,450.00	
029	O4-78948	08/29/17	O9-772472	09/12/17	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	8904.0000	1.00	8,904.00	
029	O4-78948		O9-772472						Purchase Order Total			8,904.00	
029			55	Purchase Orders					Agency Total			2,817,833.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-755192	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	931	46	CHAIR REBURB-ADD FOAM TO	2.0000	76.00	152.00	
031			OH-755192	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	931	46	LOVESEAT REFURB-ADD FOAM TO	3.0000	152.00	456.00	
031			OH-755192							Purchase Order Total		608.00	
031			OH-755193	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM DRESSER-DRAWING 17-069B	28.0000	375.00	10,500.00	
031			OH-755193	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM COFFEE TRAY	28.0000	45.00	1,260.00	
031			OH-755193	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM MICROWAVE/FRIDGE	28.0000	298.00	8,344.00	
031			OH-755193	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM 3' DESK DRAWING-17-444	26.0000	533.00	13,858.00	
031			OH-755193	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM 4' DESK DRAWING 17-381A	2.0000	549.00	1,098.00	
031			OH-755193	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CHR, NEMAHA 2 POS, OAK,UPH	29.0000	201.00	5,829.00	
031			OH-755193							Purchase Order Total		40,889.00	
031			OH-763263	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18"X12" SIGN	1.0000	11.50	11.50	
031			OH-763263	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18"X12" SIGN	4.0000	11.50	46.00	
031			OH-763263	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18"X12" SIGN	4.0000	11.50	46.00	
031			OH-763263	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18"X12" SIGN	2.0000	11.50	23.00	
031			OH-763263	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18"X12" SIGN	1.0000	11.50	11.50	
031			OH-763263	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18"X12" SIGN	1.0000	11.50	11.50	
031			OH-763263							Purchase Order Total		149.50	
031			OH-763308	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	MATTRESS PAD CLEANING PER MO	2.0000	84.00	168.00	
031			OH-763308							Purchase Order Total		168.00	
031			OH-766729	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	30" X 48" BUILDING SIGNS	20.0000	77.90	1,558.00	
031			OH-766729	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	18" X 18" PARKING SIGNS	20.0000	22.70	454.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-766729							Purchase Order Total		2,012.00	
031			OH-772957	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	650	24	FIRE GRILL, GROUND, 37"X34"X32	10.0000	198.00	1,980.00	
031			OH-772957							Purchase Order Total		1,980.00	
031			OP-755147	07/03/17	524157	MEDALLIC ART COMPANY	080	78	DOG TAG COINS	150.0000	8.50	1,275.00	
031			OP-755147	07/03/17	524157	MEDALLIC ART COMPANY	080	78	SHIPPING	75.0000	1.00	75.00	
031			OP-755147							Purchase Order Total		1,350.00	
031			OP-756583	07/07/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MAJERUS	1.0000	118.99	118.99	
031			OP-756583							Purchase Order Total		118.99	
031			OP-757028	07/10/17	528395	INTERSTATE ALL BATTERY CENTER,	060	00	BATTERY DEFAULT 6M FREE-	1.0000	324.95	324.95	
031			OP-757028	07/10/17	528395	INTERSTATE ALL BATTERY CENTER,	060	00	31240747	1.0000	324.95	324.95	
031			OP-757028	07/10/17	528395	INTERSTATE ALL BATTERY CENTER,	060	00	BATTERY DEFAULT 6M FREE-	1.0000	300.60	300.60	
031			OP-757028	07/10/17	528395	INTERSTATE ALL BATTERY CENTER,	060	00	31240747	1.0000	300.60	300.60	
031			OP-757028							Purchase Order Total		1,251.10	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO VEHICLES	30.7400	1.00	30.74	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO VEHICLES	30.7300	1.00	30.73	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO VEHICLES	52.3700	1.00	52.37	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 18153	36.1200	1.00	36.12	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWER	92.8800	1.00	92.88	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWER	92.8700	1.00	92.87	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWER	158.2300	1.00	158.23	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR	3.5600	1.00	3.56	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR	3.5600	1.00	3.56	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR	6.0700	1.00	6.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS VEHICLES	671.1500	1.00	671.15	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS MOWER	399.2700	1.00	399.27	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	215.2900	1.00	215.29	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	10.2500	1.00	10.25	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	116.1900	1.00	116.19	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20068	60.6700	1.00	60.67	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20777	28.5800	1.00	28.58	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	O'NEILL RC - FEDERAL FUEL	383.9200	1.00	383.92	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	O'NEILL RC - FEDERAL FUEL	383.9200	1.00	383.92	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	TSB REPAIR LIC 17864	12.5000	1.00	12.50	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	TSB REPAIR LIC 17864	12.5000	1.00	12.50	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 17864	24.9300	1.00	24.93	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20013	59.7300	1.00	59.73	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20013	33.2500	1.00	33.25	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CAR WASH LIC 20013	3.4300	1.00	3.43	
031			OP-757611	07/12/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CAR WASH LIC 20013	3.4200	1.00	3.42	
031			OP-757611							Purchase Order Total		2,926.13	
031			OP-758398	07/14/17	525260	HANEY SHOE STORE	800	72	STOC#1011353 SIZE 9 1/2 WIDE D	1.0000	97.99	97.99	
031			OP-758398	07/14/17	525260	HANEY SHOE STORE	800	72	83912-6170996 MARSHAL SAFETY T	1.0000	150.00	150.00	
031			OP-758398							Purchase Order Total		247.99	
031			OP-758409	07/14/17	505478	MENARDS - LINCOLN - NORTH	285	95	WATCH CTR SUPPLIES	1.0000	14.99	14.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-758409	07/14/17	505478	MENARDS - LINCOLN - NORTH	285	95	31240747	1.0000	14.98	14.98	
031			OP-758409	07/14/17	505478	MENARDS - LINCOLN - NORTH	615	00	VELCRO COMMAND STRIPS	1.0000	10.94	10.94	
031			OP-758409	07/14/17	505478	MENARDS - LINCOLN - NORTH	615	00	31240747		10.94	10.94	
031			OP-758409							Purchase Order Total		51.85	
031			OP-759078	07/18/17	2011986	CULLIGAN OF NORFOLK	775	90	20 BAGS WATER	70.0000	1.00	70.00	
031			OP-759078	07/18/17	2011986	CULLIGAN OF NORFOLK	775	90	$7.00 PER BAG	70.0000	1.00	70.00	
031			OP-759078							Purchase Order Total		140.00	
031			OP-759106	07/18/17	546387	SCHEELS ALL SPORTS - LINCOLN	926	00	BIG & J BB2 ATTRACTANT	10.0000	34.99	349.90	
031			OP-759106							Purchase Order Total		349.90	
031			OP-759113	07/18/17	2503682	FREMONT INDUSTRIES INC	885	00	GEOTHERMAL LOOP	253.5000	1.00	253.50	
031			OP-759113	07/18/17	2503682	FREMONT INDUSTRIES INC	885	00	4 EACH 5 GAL PAIL	360.7500	1.00	360.75	
031			OP-759113	07/18/17	2503682	FREMONT INDUSTRIES INC	885	00	PER QUOTE	360.7500	1.00	360.75	
031			OP-759113							Purchase Order Total		975.00	
031			OP-759130	07/18/17	2503682	FREMONT INDUSTRIES INC	885	00	GEOTHERMAL LOOP TREATMENT	1375.0000	1.00	1,375.00	
031			OP-759130							Purchase Order Total		1,375.00	
031			OP-759516	07/19/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HAMM	1.0000	97.99	97.99	
031			OP-759516							Purchase Order Total		97.99	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	65	Q C25 CYLINDER	1.0000	230.00	230.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	430	92	Q C25 FILL	1.0000	30.00	30.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	65	K OXYGEN BOTTLE DEPOSIT	1.0000	305.00	305.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	430	92	K OXYGEN FILL	1.0000	18.00	18.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	65	AWS ACETYLENE DEPOSIT	1.0000	225.00	225.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	430	92	AWS ACETYLENE BOTTLE FILL	1.0000	70.00	70.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	30	142-86 CYLINDER CART	1.0000	130.00	130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	00	745) 0384-2045 VICTOR	1.0000	300.00	300.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	00	477) L56-035-12.5 LINCOLN WIRE	1.0000	34.00	34.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	65	S C25 CYLINDER DEPOSIT	1.0000	270.00	270.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	430	92	S C25 FILL	1.0000	45.00	45.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	65	Q ARGON CYLINDER PURCHASE	1.0000	230.00	230.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	430	92	Q ARGON FILL	1.0000	35.00	35.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	00	402) N302001 RGULATOR AND HOSE	1.0000	60.00	60.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	895	00	402) 4043-035-1SP .035 ALUM	1.0000	8.00	8.00	
031			OP-760038	07/21/17	500169	ISLAND SUPPLY WELDING CO INC -	430	92	HAZARDOUS MATERIAL SURCHARGE	1.0000	4.00	4.00	
031			OP-760038							Purchase Order Total		1,994.00	
031			OP-761418	07/27/17	574273	LINCOLN CITY OF - GENERAL FUND	968	71	SELF HAUL REFUSE ITEMS	1.0000	200.00	200.00	
031			OP-761418	07/27/17	574273	LINCOLN CITY OF - GENERAL FUND	968	71	SELF HAUL REFUSE ITEMS	1.0000	48.90	48.90	
031			OP-761418							Purchase Order Total		248.90	
031			OP-762245	07/31/17	2051533	HL FLAKE	450	55	LOCKSMITH TOOLS	1378.9800	1.00	1,378.98	
031			OP-762245	07/31/17	2051533	HL FLAKE	450	55	1 EA 101200CMBX	1099.5000	1.00	1,099.50	
031			OP-762245	07/31/17	2051533	HL FLAKE	450	55	PER QUOTE	1378.9800	1.00	1,378.98	
031			OP-762245	07/31/17	2051533	HL FLAKE	450	55	PLUS FREIGHT PER QUOTE	1099.5000	1.00	1,099.50	
031			OP-762245	07/31/17	2051533	HL FLAKE	450	55	LOCKSMITH TOOLS	279.4800	1.00	279.48	
031			OP-762245	07/31/17	2051533	HL FLAKE	450	55	PLUS FREIGHT PER QUOTE	279.4800	1.00	279.48	
031			OP-762245							Purchase Order Total		5,515.92	
031			OP-762746	08/02/17	508017	ACE IRRIGATION	210	00	18" X 12' CULVERT	2.0000	623.20	1,246.40	
031			OP-762746	08/02/17	508017	ACE IRRIGATION	210	00	18" X 12' CULVERT	2.0000	623.20	1,246.40	
031			OP-762746	08/02/17	508017	ACE IRRIGATION	210	00	FRIEGHT	200.0000	1.00	200.00	
031			OP-762746	08/02/17	508017	ACE IRRIGATION	210	00	FRIEGHT	200.0000	1.00	200.00	
031			OP-762746							Purchase Order Total		2,892.80	
031			OP-762945	08/02/17	507170	OMAHA ELECTRIC	204	28	CONFIGURATION CARDS	2.0000	45.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCH							
031			OP-762945							Purchase Order Total		90.00	
031			OP-763476	08/04/17	500551	NEBRASKA FURNITURE MART -PURCH	420	68	FULL BOX SPRINGS -	30.0000	100.00	3,000.00	
031			OP-763476	08/04/17	500551	NEBRASKA FURNITURE MART -PURCH	420	68	DELIVERY CHARGE	89.9900	1.00	89.99	
031			OP-763476							Purchase Order Total		3,089.99	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL - LI #20068	31.8400	1.00	31.84	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL - CATS	684.8200	1.00	684.82	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	839.7900	1.00	839.79	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS MOWERS	277.1300	1.00	277.13	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	219.2900	1.00	219.29	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	10.4400	1.00	10.44	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	118.3400	1.00	118.34	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT LIC #15332	43.5300	1.00	43.53	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT LIC #15332	2.0700	1.00	2.07	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT LIC #15332	23.4900	1.00	23.49	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO	55.5600	1.00	55.56	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO	55.5600	1.00	55.56	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO	94.6500	1.00	94.65	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #18153	61.2900	1.00	61.29	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS CFMO	60.9200	1.00	60.92	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS CFMO	60.9200	1.00	60.92	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET	405	00	FUEL MOWERS CFMO	103.7800	1.00	103.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	CREDIT FOR FEDERAL FUEL	300.6600-	1.00	300.66-	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	NEMA	94.5300	1.00	94.53	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	NEMA	171.2100	1.00	171.21	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	NEMA	171.2100	1.00	171.21	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	NEMA	3.4300	1.00	3.43	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	NEMA	3.4200	1.00	3.42	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CFMO GATOR	3.4000	1.00	3.40	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CFMO GATOR	3.4000	1.00	3.40	
031			OP-764306	08/08/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CFMO GATOR	5.8000	1.00	5.80	
031			OP-764306							Purchase Order Total		2,899.16	
031			OP-764376	08/08/17	502020	CULLIGAN OF LINCOLN - PURCHASI	775	90	63 BAGS SALT	118.6600	1.00	118.66	
031			OP-764376	08/08/17	502020	CULLIGAN OF LINCOLN - PURCHASI	775	90	AND DELIVERY FEE	355.9500	1.00	355.95	
031			OP-764376							Purchase Order Total		474.61	
031			OP-765328	08/11/17	1464399	BEST BUY FOR BUSINESS	840	00	VIZO - 60" CLASS LED 2160P	3.0000	698.99	2,096.97	
031			OP-765328	08/11/17	1464399	BEST BUY FOR BUSINESS	840	00	ROCKETFISH-FULL-MOTION TV	3.0000	134.85	404.55	
031			OP-765328	08/11/17	1464399	BEST BUY FOR BUSINESS	840	00	SHIPPING/DELIVERY	141.4800	1.00	141.48	
031			OP-765328							Purchase Order Total		2,643.00	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	008997 CASE,MODULAR,ASSY TORRE	2.0000	848.00	1,696.00	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	000262 BATTERY, SLA, ACID 12VD	8.0000	60.00	480.00	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	006766 CONTOL, TORRENTULA W/CA	1.0000	5,497.00	5,497.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	013056 TRIPLINE, FLEX, NO PULL	1.0000	169.00	169.00	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	001685 NUT, HX, NYL 10-32,SS	4.0000	.23	.92	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	000551 SCREW,10-32X1-1/2,SC,SS	4.0000	.62	2.48	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	CARDBOARD BOX PACKAGING	1.0000	8.00	8.00	
031			OP-765933	08/14/17	1312326	SEI INTERNATIONAL	035	00	FED EX SHIPPING	1.0000	131.00	131.00	
031			OP-765933							Purchase Order Total		7,984.40	
031			OP-766098	08/15/17	2214927	ALL SAFE INDUSTRIES INC	345	16	GAS DETECTION KIT	1.0000	6,788.17	6,788.17	
031			OP-766098							Purchase Order Total		6,788.17	
031			OP-766757	08/17/17	505478	MENARDS - LINCOLN - NORTH	393	30	WATER & DRINKS FOR VOLUNTEERS	1.0000	43.67	43.67	
031			OP-766757	08/17/17	505478	MENARDS - LINCOLN - NORTH	393	30	31240747	1.0000	43.66	43.66	
031			OP-766757							Purchase Order Total		87.33	
031			OP-766849	08/17/17	500551	NEBRASKA FURNITURE MART -PURCH	840	00	VIZIO - E60-E3 60" LED TVS	3.0000	693.00	2,079.00	
031			OP-766849							Purchase Order Total		2,079.00	
031			OP-768007	08/23/17	1212469	HYVEE - WEST DES MOINES	393	00	ESFS FOR SEOC SOLOR ECLIPSE	1.0000	15.07	15.07	
031			OP-768007	08/23/17	1212469	HYVEE - WEST DES MOINES	393	00	31240747	1.0000	15.07	15.07	
031			OP-768007							Purchase Order Total		30.14	
031			OP-768127	08/24/17	500856	LCL TRUCK EQUIPMENT INC - PO'S	070	81	DOOLITTLE 80"X22' GRAVITY TILT	2.0000	5,400.00	10,800.00	
031			OP-768127							Purchase Order Total		10,800.00	
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES TRIPLETTE	1.0000	118.99	118.99	
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES BARKER	1.0000	110.99	110.99	
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES OSANDER	1.0000	110.99	110.99	
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES VANTINE	1.0000	110.99	110.99	
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HOEFLER	1.0000	118.99	118.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES OLSEN	1.0000	110.99	110.99	
031			OP-768339	08/24/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES PERKINS	1.0000	114.99	114.99	
031			OP-768339							Purchase Order Total		796.93	
031			OP-768383	08/25/17	1544707	MENARDS - HASTINGS	320	00	8EA SKU-230-8073	1948.0200	1.00	1,948.02	
031			OP-768383							Purchase Order Total		1,948.02	
031			OP-769376	08/30/17	838171	VERTIV SERVICES INC - PAYMENTS	285	04	TAG #1581131 48 X ENERSYS	1.0000	3,974.40	3,974.40	
031			OP-769376	08/30/17	838171	VERTIV SERVICES INC - PAYMENTS	285	04	TAG #1581132 48 X ENERSYS	1.0000	3,974.40	3,974.40	
031			OP-769376	08/30/17	838171	VERTIV SERVICES INC - PAYMENTS	285	04	NEW BATTERY VERIFICATION	1.0000	854.22	854.22	
031			OP-769376	08/30/17	838171	VERTIV SERVICES INC - PAYMENTS	285	04	INSTALLATION	1.0000	7,474.77	7,474.77	
031			OP-769376	08/30/17	838171	VERTIV SERVICES INC - PAYMENTS	285	04	FREIGHT	1.0000	647.85	647.85	
031			OP-769376							Purchase Order Total		16,925.64	
031			OP-769465	08/30/17	4448678	SOUTH DAKOTA STATE OF - DEPT O	715	10	GREAT PLAINS MOBILITY GUIDES	6.0000	4.64	27.84	
031			OP-769465	08/30/17	4448678	SOUTH DAKOTA STATE OF - DEPT O	715	10	ROCKY MOUNTAIN MOBILITY GUIDES	6.0000	3.84	23.04	
031			OP-769465							Purchase Order Total		50.88	
031			OP-769905	09/01/17	536749	MORRISSEY ENGINEERING INC	206	23	(2) CAC CARD	125.0000	1.00	125.00	
031			OP-769905	09/01/17	536749	MORRISSEY ENGINEERING INC	206	23	DATED AUG 14, 2017	375.0000	1.00	375.00	
031			OP-769905							Purchase Order Total		500.00	
031			OP-769917	09/01/17	500045	LINCOLN GLASS - PURCHASE ORDER	450	37	EG12SC STANDOFF	3.0000	25.68	77.04	
031			OP-769917	09/01/17	500045	LINCOLN GLASS - PURCHASE ORDER	450	37	EG12SC STANDOFF	3.0000	25.68	77.04	
031			OP-769917	09/01/17	500045	LINCOLN GLASS - PURCHASE ORDER	450	37	HB14112S STAINLESS	3.0000	2.90	8.70	
031			OP-769917	09/01/17	500045	LINCOLN GLASS - PURCHASE ORDER	450	37	HB14112S STAINLESS	3.0000	2.90	8.70	
031			OP-769917							Purchase Order Total		171.48	
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	06	F32T8/4L741 LAMPS	90.0000	1.73	155.70	
031			OP-770257	09/05/17	500136	VOSS LIGHTING -	285	06	F17T8/TL841 LAMPS	60.0000	3.42	205.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	06	F13DBX23/827/ECO 97586 LAMPS	10.0000	4.10	41.00	
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	06	F18DBX/841/ECO4P LAMPS	10.0000	3.61	36.10	
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	06	F25T8/TL835ALTO 28190 LAMPS	6.0000	3.82	22.92	
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	50	EXI VLED-51WH CMPT LED EXIT	6.0000	51.00	306.00	
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	50	ADV 1CN-2PS2-N O6912 BALLAST	20.0000	8.65	173.00	
031			OP-770257	09/05/17	500136	VOSS LIGHTING - PURCHASING	285	50	EXILED51WH - EXI LED 51 WH	6.0000	24.00	144.00	
031			OP-770257							Purchase Order Total		1,083.92	
031			OP-770988	09/07/17	2463632	JOHNSTON COMMUNICATIONS LLC	840	45	48 CHANNEL SMART BOX	15500.0000	1.00	15,500.00	
031			OP-770988							Purchase Order Total		15,500.00	
031			OP-771090	09/07/17	1545202	ADI	680	02	5 EA #PE-IMEPME	299.9500	1.00	299.95	
031			OP-771090							Purchase Order Total		299.95	
031			OP-771316	09/08/17	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	24 EA 10# FIRE EXT PER QUOTE	2080.2500	1.00	2,080.25	
031			OP-771316	09/08/17	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	2 EA CO2 5# FIRE EX PER QUOTE	416.2500	1.00	416.25	
031			OP-771316	09/08/17	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	2 EA 10# FIRE EXT PER QUOTE	188.2500	1.00	188.25	
031			OP-771316	09/08/17	502488	CONTINENTAL FIRE SPRINKLER CO	340	28	15 EA 10# FIRE EXT PER QUOTE	1306.2500	1.00	1,306.25	
031			OP-771316							Purchase Order Total		3,991.00	
031			OP-772618	09/13/17	521422	MEGGITT TRAINING SYSTEMS INC	680	88	AA9 POP-UP STATIONARY INFANTRY	7.0000	3,473.79	24,316.53	SOL
031			OP-772618							Purchase Order Total		24,316.53	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	45.8400	1.00	45.84	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	45.8400	1.00	45.84	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	78.0900	1.00	78.09	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	304.1500	1.00	304.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	31.3500	1.00	31.35	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	31.3400	1.00	31.34	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	53.4000	1.00	53.40	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	785.9100	1.00	785.91	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	538.0100	1.00	538.01	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	129.0600	1.00	129.06	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	6.1500	1.00	6.15	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2017-073	69.6500	1.00	69.65	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2018-005	113.8400	1.00	113.84	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	928	00	FUEL PO 2018-005	8.3900	1.00	8.39	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL PO 2018-005	30.6000	1.00	30.60	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT & REPAIR LIC 17864	72.8800	1.00	72.88	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT & REPAIR LIC 17864	72.8800	1.00	72.88	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	29.7000	1.00	29.70	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	29.7100	1.00	29.71	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	57.8100	1.00	57.81	
031			OP-772864	09/14/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	101.7800	1.00	101.78	
031			OP-772864							Purchase Order Total		2,636.38	
031			OP-772878	09/14/17	521153	US ARMY CORPS OF ENGINEERS	998	84	PURCHASE EASEMENT AT 3RD ST	19150.0000	1.00	19,150.00	
031			OP-772878							Purchase Order Total		19,150.00	
031			OP-773106	09/14/17	525260	HANEY SHOE STORE	800	72	SHOES FOR DILLON GRIFFIN	1.0000	110.99	110.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-773106	09/14/17	525260	HANEY SHOE STORE	800	72	SHOES FOR BRIAN MELVIN	1.0000	110.99	110.99	
031			OP-773106	09/14/17	525260	HANEY SHOE STORE	800	72	SHOES FOR GAGE BOYCE	1.0000	154.99	154.99	
031			OP-773106							Purchase Order Total		376.97	
031			OP-773107	09/14/17	506178	PHYSIO CONTROL INC	998	70	AED FOR EMERGENCY RESPONSE	2.0000	1,969.85	3,939.70	
031			OP-773107							Purchase Order Total		3,939.70	
031			OP-773416	09/18/17	532148	LAURUS SYSTEMS INC	680	00	TELESCOPIC LENS UPTO 1.5 MTRS	15.0000	355.00	5,325.00	
031			OP-773416	09/18/17	532148	LAURUS SYSTEMS INC	680	00	ESTIMATED SHIPPING COSTS	1.0000	80.00	80.00	
031			OP-773416	09/18/17	532148	LAURUS SYSTEMS INC	680	00	FREIGHT/SHIPPING	1.0000	16.22	16.22	
031			OP-773416							Purchase Order Total		5,421.22	
031			OP-773470	09/18/17	2438691	AMERICAN MATERIAL HANDLING INC	070	66	NEW ECONOLINE SP1425DE	1.0000	12,973.38	12,973.38	GSA
031			OP-773470	09/18/17	2438691	AMERICAN MATERIAL HANDLING INC	070	66	ADDITIONAL OPTIONS	1.0000	675.00	675.00	GSA
031			OP-773470							Purchase Order Total		13,648.38	
031			OP-773597	09/19/17	3642183	MENARDS - KEARNEY	540	00	112-2047 30EA SURFACE MOUNT	290.7000	1.00	290.70	
031			OP-773597							Purchase Order Total		290.70	
031			OP-774190	09/20/17	1545202	ADI	287	00	ESS STOCK PARTS PER	7690.7400	1.00	7,690.74	
031			OP-774190							Purchase Order Total		7,690.74	
031			OP-775353	09/26/17	1414218	ACCESSORIES N COVERS INC	055	06	2 EA MOUNTED 7' STRAPS	290.0000	1.00	290.00	
031			OP-775353							Purchase Order Total		290.00	
031			OP-775513	09/27/17	1576047	GALAXY CONTROL SYSTEMS	287	00	INVENTORY PARTS FOR GALAXY	7502.4700	1.00	7,502.47	
031			OP-775513							Purchase Order Total		7,502.47	
031			OP-775514	09/27/17	1545202	ADI	287	00	CAMERA SOFTWARE	317.9700	1.00	317.97	
031			OP-775514							Purchase Order Total		317.97	
031			OP-775517	09/27/17	1759048	EAGLE NURSERY	595	00	ESTIMATE #3241	5918.5000	1.00	5,918.50	
031			OP-775517	09/27/17	1759048	EAGLE NURSERY	595	00	ESTIMATE #3022	7473.7500	1.00	7,473.75	
031			OP-775517	09/27/17	1759048	EAGLE NURSERY	595	00	ESTIMATE #3022	2491.2500	1.00	2,491.25	
031			OP-775517							Purchase Order Total		15,883.50	
031			OP-775698	09/28/17	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	3X5 NYLON STATE OF NEBRASKA	20.0000	22.50	450.00	
031			OP-775698	09/28/17	500513	KENNETH LEE JAMES	350	70	4X6 NYLON STATE OF	6.0000	37.50	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			NEBRASKA				
031			OP-775698							Purchase Order Total		675.00	
031			OP-776082	09/29/17	2014190	MOBILE MINI INC	450	34	20' STORAGE CONTAINER	2900.0000	1.00	2,900.00	
031			OP-776082	09/29/17	2014190	MOBILE MINI INC	450	34	SHIPPING	299.0000	1.00	299.00	
031			OP-776082							Purchase Order Total		3,199.00	
031			OP-776113	09/29/17	546387	SCHEELS ALL SPORTS - LINCOLN	655	30	RECONYX HPERFIRE TRAIL CAMERAS	2.0000	549.99	1,099.98	
031			OP-776113	09/29/17	546387	SCHEELS ALL SPORTS - LINCOLN	655	30	RECONYX HPERFIRE SECURITY	2.0000	49.99	99.98	
031			OP-776113	09/29/17	546387	SCHEELS ALL SPORTS - LINCOLN	655	30	MASTER LOCK PYTHON SECURITY	2.0000	24.99	49.98	
031			OP-776113							Purchase Order Total		1,249.94	
031			O9-755126	07/03/17	535256	TELVENT DTN LLC	961	88	ANNUAL SUBSCRIPTION FOR WEATHE	1.0000	888.00	888.00	
031			O9-755126	07/03/17	535256	TELVENT DTN LLC	961	88	ANNUAL SUBSCRIPTION FOR WEATHE	1.0000	888.00	888.00	
031			O9-755126							Purchase Order Total		1,776.00	
031			O9-755572	07/05/17	526922	QUALITY INN - ALLIANCE	971	30	FICHTNER 6/5 INV 36097709	1.0000	91.00	91.00	
031			O9-755572	07/05/17	526922	QUALITY INN - ALLIANCE	971	30	FICHTNER 6/5 INV 36097709	1.0000	91.00	91.00	
031			O9-755572							Purchase Order Total		182.00	
031			O9-755740	07/05/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	REMOVE ASBESTOS	603.5000	1.00	603.50	
031			O9-755740	07/05/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	BOILER ROOM AT	603.5000	1.00	603.50	
031			O9-755740	07/05/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	REMOVAL OF ADDITIONAL	498.5000	1.00	498.50	
031			O9-755740	07/05/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	PROPOSAL DATED	498.5000	1.00	498.50	
031			O9-755740							Purchase Order Total		2,204.00	
031			O9-755772	07/05/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	TROUBLESHOOT GATE	1050.0000	1.00	1,050.00	
031			O9-755772							Purchase Order Total		1,050.00	
031			O9-755782	07/05/17	552205	TUTTLE INC	910	06	INSTALL STAINLESS STEEL	532.5000	1.00	532.50	
031			O9-755782	07/05/17	552205	TUTTLE INC	910	06	BID NO B10029	1597.5000	1.00	1,597.50	
031			O9-755782							Purchase Order Total		2,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-755800	07/05/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	INSTALL OUTLET BOILER	699.6500	1.00	699.65	
031			O9-755800							Purchase Order Total		699.65	
031			O9-756195	07/06/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BAKER 7/8 DENVER NATURAL	1.0000	255.70	255.70	
031			O9-756195							Purchase Order Total		255.70	
031			O9-756403	07/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MAY PARAMOUNT	106.5300	1.00	106.53	
031			O9-756403							Purchase Order Total		106.53	
031			O9-756407	07/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	JUNE SERVICE PARAMOUNT	71.2900	1.00	71.29	
031			O9-756407							Purchase Order Total		71.29	
031			O9-756411	07/07/17	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	1950.0000	1.00	1,950.00	
031			O9-756411							Purchase Order Total		1,950.00	
031			O9-756538	07/07/17	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER CLEANING	60.0000	1.00	60.00	
031			O9-756538							Purchase Order Total		60.00	
031			O9-756863	07/10/17	1501655	US NUCLEAR REGULATORY COMMISIO	990	00	FINGER PRINTING EXPENSE	1.0000	26.00	26.00	
031			O9-756863							Purchase Order Total		26.00	
031			O9-756998	07/10/17	502127	THERMAL SERVICES INC	910	36	INSTALL NEW 2 TON RTU	3691.0000	1.00	3,691.00	
031			O9-756998	07/10/17	502127	THERMAL SERVICES INC	910	36	PROPOSAL	3691.0000	1.00	3,691.00	
031			O9-756998							Purchase Order Total		7,382.00	
031			O9-757015	07/10/17	2401574	CORNER CLEANING	910	39	CLEANING SERVICES	1440.0000	1.00	1,440.00	
031			O9-757015							Purchase Order Total		1,440.00	
031			O9-757059	07/10/17	549326	STEPHENSON TRUCK REPAIR INC	928	00	R&I GENERATOR & REPLACE ENGINE	1.0000	320.73	320.73	
031			O9-757059	07/10/17	549326	STEPHENSON TRUCK REPAIR INC	928	00	31240747	1.0000	320.72	320.72	
031			O9-757059	07/10/17	549326	STEPHENSON TRUCK REPAIR INC	928	00	R&I GENERATOR & REPLACE ENGINE	1.0000	434.26	434.26	
031			O9-757059	07/10/17	549326	STEPHENSON TRUCK REPAIR INC	928	00	31240747	1.0000	434.26	434.26	
031			O9-757059							Purchase Order Total		1,509.97	
031			O9-757078	07/10/17	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK WATCH CENTER	1.0000	25.00	25.00	
031			O9-757078	07/10/17	966140	LAW ENFORCEMENT	990	52	BACKGROUND CHECK	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			WATCH CENTER				
031			O9-757078	07/10/17	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK THS SUPERVISO	1.0000	50.00	50.00	
031			O9-757078							Purchase Order Total		100.00	
031			O9-757244	07/11/17	511435	BEST WESTERN WEST HILLS INN	971	30	LODGING J GODBERSON	89.0000	1.00	89.00	
031			O9-757244							Purchase Order Total		89.00	
031			O9-757245	07/11/17	515911	COMFORT INN, SCOTTSBLUFF	971	30	LODGING J GODBERSON	80.0000	1.00	80.00	
031			O9-757245							Purchase Order Total		80.00	
031			O9-757247	07/11/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING J GODBERSON	91.0000	1.00	91.00	
031			O9-757247							Purchase Order Total		91.00	
031			O9-757253	07/11/17	2463696	COMFORT INN - HASTINGS	971	30	LODGING J GODBERSON	140.0000	1.00	140.00	
031			O9-757253							Purchase Order Total		140.00	
031			O9-757497	07/11/17	538759	NEMA	924	60	INV 25741 BRYAN STATE MEMBER	1.0000	550.00	550.00	
031			O9-757497	07/11/17	538759	NEMA	924	60	INV 25809 EARL STATE MEMBER FO	1.0000	275.00	275.00	
031			O9-757497	07/11/17	538759	NEMA	924	60	INV 25809 EARL STATE MEMBER FO	1.0000	275.00	275.00	
031			O9-757497	07/11/17	538759	NEMA	924	60	INV 25799 DONNY STATE MEMBER F	1.0000	550.00	550.00	
031			O9-757497	07/11/17	538759	NEMA	924	60	INV 25798 NIKKI STATE MEMBER F	1.0000	550.00	550.00	
031			O9-757497							Purchase Order Total		2,200.00	
031			O9-757654	07/12/17	548586	SOUTHWICK SEWER & DRAIN	968	95	REMOVE & DISPOSE OF WASTE	1950.0000	1.00	1,950.00	
031			O9-757654							Purchase Order Total		1,950.00	
031			O9-757658	07/12/17	507161	ASHLAND TREE SERVICE	968	88	REMOVE COTTONWOOD TREE AT	2685.0000	1.00	2,685.00	
031			O9-757658							Purchase Order Total		2,685.00	
031			O9-757662	07/12/17	870681	SARGENT DRILLING, GENEVA - PUR	968	92	1-5-HP SINGLE PHASE 35 GPM	7716.1600	1.00	7,716.16	
031			O9-757662							Purchase Order Total		7,716.16	
031			O9-757669	07/12/17	2236223	RICHWELD FABRICATION INC	910	14	FABRICATE-PAINT-DEM O	1107.0200	1.00	1,107.02	
031			O9-757669							Purchase Order Total		1,107.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-757678	07/12/17	930069	IDEAL ELECTRIC INC - PURCHASIN	912	00	INSTALL 5 FLAG POLES W/SOLAR	31681.2500	1.00	31,681.25	
031			O9-757678							Purchase Order Total		31,681.25	
031			O9-757780	07/12/17	3350517	JFK CONSTRUCTION INC	910	66	ROOF REPAIR BLDG 50	850.0000	1.00	850.00	
031			O9-757780							Purchase Order Total		850.00	
031			O9-758270	07/14/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	REPAIR FIRE PANEL	325.0000	1.00	325.00	
031			O9-758270							Purchase Order Total		325.00	
031			O9-758324	07/14/17	1971925	RICKS LAWN CARE CO	988	36	3 MOS LAWN CARE	7500.0000	1.00	7,500.00	
031			O9-758324							Purchase Order Total		7,500.00	
031			O9-758328	07/14/17	1939076	BJ SHOWER DOOR CO	910	14	INSTALL 14 SHOWER	3122.0000	1.00	3,122.00	
031			O9-758328	07/14/17	1939076	BJ SHOWER DOOR CO	910	14	PER QUOTE	3122.0000	1.00	3,122.00	
031			O9-758328							Purchase Order Total		6,244.00	
031			O9-758347	07/14/17	2265837	MOSTEK ELECTRIC	910	82	INSTALL ELECTRICAL	696.0000	1.00	696.00	
031			O9-758347	07/14/17	2265837	MOSTEK ELECTRIC	910	82	CARDIO ROOM	1102.0000	1.00	1,102.00	
031			O9-758347	07/14/17	2265837	MOSTEK ELECTRIC	910	82	.	1102.0000	1.00	1,102.00	
031			O9-758347							Purchase Order Total		2,900.00	
031			O9-758488	07/14/17	1212469	HYVEE - WEST DES MOINES	962	19	ACCT # 153921	1.0000	56.17	56.17	
031			O9-758488							Purchase Order Total		56.17	
031			O9-758501	07/14/17	869624	MR GOODCENTS SUBS & PASTAS - A	962	19	ACCT # 20170522091450285 58	1.0000	294.95	294.95	
031			O9-758501							Purchase Order Total		294.95	
031			O9-758579	07/17/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	INSTALL SPRINKLER	3596.1600	1.00	3,596.16	
031			O9-758579	07/17/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	PROPOSAL	5693.9200	1.00	5,693.92	
031			O9-758579	07/17/17	551251	TILLEY SPRINKLER SYSTEMS INC -	988	36	.	5693.9200	1.00	5,693.92	
031			O9-758579							Purchase Order Total		14,984.00	
031			O9-758603	07/17/17	537646	NATIONAL GUARD ASSOC OF THE US	945	90	STATE MEMBERSHIP DUES	4370.0000	.25	1,092.50	
031			O9-758603							Purchase Order Total		1,092.50	
031			O9-758647	07/17/17	502626	ROBIDOUX WELDING FABRICATION &	910	60	INSTALL AIR REGULATOR	11993.6600	1.00	11,993.66	
031			O9-758647							Purchase Order Total		11,993.66	
031			O9-758668	07/17/17	501432	GREENS FURNACE & PLUMBING CO,	910	60	INSTALL (2) WATER	4160.0000	1.00	4,160.00	
031			O9-758668							Purchase Order Total		4,160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-758674	07/17/17	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	B/U 31240767.571100	1.0000	2,184.00	2,184.00	
031			O9-758674							Purchase Order Total		2,184.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	WEED KILL	400.0000	1.00	400.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE	400.0000	1.00	400.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	WEED KILL	150.0000	1.00	150.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE	150.0000	1.00	150.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	WEED KILL FMS #7	800.0000	1.00	800.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	WEED KILL	150.0000	1.00	150.00	
031			O9-758681	07/17/17	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE	150.0000	1.00	150.00	
031			O9-758681							Purchase Order Total		2,200.00	
031			O9-758759	07/17/17	554406	WAYNE DOWHOWER CONSTRUCTION, I	909	37	INSTALL WINDOW	1128.0000	1.00	1,128.00	
031			O9-758759							Purchase Order Total		1,128.00	
031			O9-758769	07/17/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL OUTLET AND	235.1700	1.00	235.17	
031			O9-758769	07/17/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	AT JFHQ PER	705.5100	1.00	705.51	
031			O9-758769	07/17/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	TROUBLESHOOT LED LIGHTS	854.1900	1.00	854.19	
031			O9-758769							Purchase Order Total		1,794.87	
031			O9-758791	07/17/17	501432	GREENS FURNACE & PLUMBING CO,	926	93	BACKFLOW TEST	102.5000	1.00	102.50	
031			O9-758791	07/17/17	501432	GREENS FURNACE & PLUMBING CO,	926	93	PIT EAST OF	102.5000	1.00	102.50	
031			O9-758791	07/17/17	501432	GREENS FURNACE & PLUMBING CO,	926	93	BACKFLOW TEST CSMS	110.0000	1.00	110.00	
031			O9-758791							Purchase Order Total		315.00	
031			O9-758833	07/17/17	550659	TECH MASTERS INC	910	36	REPLACE MOTOR ON	375.7300	1.00	375.73	
031			O9-758833	07/17/17	550659	TECH MASTERS INC	910	36	1776 ARMORY	375.7200	1.00	375.72	
031			O9-758833							Purchase Order Total		751.45	
031			O9-758854	07/17/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 34929 BRYAN TO PHOENIX ON	1.0000	401.80	401.80	
031			O9-758854							Purchase Order Total		401.80	
031			O9-758860	07/17/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPROGRAM HVAC	568.0000	1.00	568.00	
031			O9-758860	07/17/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	GRAND ISLAND RC	568.0000	1.00	568.00	
031			O9-758860							Purchase Order Total		1,136.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-758871	07/18/17	2394349	KINGDOM VENTURES LLC	988	36	REPAIR LAWN SPRINKLERS	735.0000	1.00	735.00	
031			O9-758871	07/18/17	2394349	KINGDOM VENTURES LLC	988	36	INSTALL LAWN SPRINKLER SYSTEM	9400.0000	1.00	9,400.00	
031			O9-758871							Purchase Order Total		10,135.00	
031			O9-758893	07/18/17	528871	ASH FIRE & SAFETY CO - PURCHAS	936	33	FIRE EXTINGUISHER INSPECTIONS/	467.5000	1.00	467.50	
031			O9-758893							Purchase Order Total		467.50	
031			O9-758895	07/18/17	1054081	OMAHA GUTTER & SIDING CO INC	910	66	REPAIR GUTTERS/SIDING	1683.8000	1.00	1,683.80	
031			O9-758895	07/18/17	1054081	OMAHA GUTTER & SIDING CO INC	910	66	REPAIR GUTTERS/SIDING	4357.8000	1.00	4,357.80	
031			O9-758895							Purchase Order Total		6,041.60	
031			O9-758977	07/18/17	502127	THERMAL SERVICES INC	910	36	HVAC REPAIR	305.9200	1.00	305.92	
031			O9-758977	07/18/17	502127	THERMAL SERVICES INC	910	36	.	305.9100	1.00	305.91	
031			O9-758977							Purchase Order Total		611.83	
031			O9-758987	07/18/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	INSPECT SUPPRESSION SYSTEM	78.0000	1.00	78.00	
031			O9-758987	07/18/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	AT SOUTH OMAHA	78.0000	1.00	78.00	
031			O9-758987	07/18/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	INSPECT FIRE ALARM SYSTEM	137.5000	1.00	137.50	
031			O9-758987	07/18/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	AT NORTH OMAHA	137.5000	1.00	137.50	
031			O9-758987							Purchase Order Total		431.00	
031			O9-759060	07/18/17	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	34	REPAIR FIRE	27.5000	1.00	27.50	
031			O9-759060	07/18/17	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	34	NORTH PLATTE RC	27.5000	1.00	27.50	
031			O9-759060							Purchase Order Total		55.00	
031			O9-759418	07/19/17	2271662	21ST CENTURY EQUIPMENT	934	46	DIAGNOSE MOWER	22.9500	1.00	22.95	
031			O9-759418	07/19/17	2271662	21ST CENTURY EQUIPMENT	934	46	CORRECTLY	22.9500	1.00	22.95	
031			O9-759418							Purchase Order Total		45.90	
031			O9-759513	07/19/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JUNE HANGERS	79.7500	1.00	79.75	
031			O9-759513							Purchase Order Total		79.75	
031			O9-759738	07/20/17	1638569	VIA VAN BLOOM TOUR &	961	78	INV 35035 EARL	1.0000	139.45	139.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRAVEL			9/26/17 TO PHOE				
031			O9-759738	07/20/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 35035 EARL 9/26/17 TO PHOE	1.0000	139.45	139.45	
031			O9-759738							Purchase Order Total		278.90	
031			O9-759938	07/21/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	JULIE M INV 35034 31240764	1.0000	450.60	450.60	
031			O9-759938							Purchase Order Total		450.60	
031			O9-759982	07/21/17	2368598	SAUNDERS COUNTY WEED CONTROL	988	89	INVASIVE WEED MANAGEMENT	320.0000	1.00	320.00	
031			O9-759982	07/21/17	2368598	SAUNDERS COUNTY WEED CONTROL	988	89	INVASIVE WEED MANAGEMENT	320.0000	1.00	320.00	
031			O9-759982							Purchase Order Total		640.00	
031			O9-760333	07/24/17	544677	RETROFIT RECYLCING INC	926	77	HAZ WASTE RECYCLE	1139.2400	1.00	1,139.24	
031			O9-760333							Purchase Order Total		1,139.24	
031			O9-760336	07/24/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE R BRANNAGAN TO	635.6000	1.00	635.60	
031			O9-760336							Purchase Order Total		635.60	
031			O9-760426	07/24/17	502587	ANDERSON BROTHERS ELECTRIC, KE	914	68	CLEARING OF	478.5100	1.00	478.51	
031			O9-760426	07/24/17	502587	ANDERSON BROTHERS ELECTRIC, KE	914	68	PER PROPOSAL	757.6400	1.00	757.64	
031			O9-760426	07/24/17	502587	ANDERSON BROTHERS ELECTRIC, KE	914	68	AT KEARNEY AFRC	757.6400	1.00	757.64	
031			O9-760426							Purchase Order Total		1,993.79	
031			O9-760486	07/24/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE 7/1/2017-9/30/2017	131.2800	1.00	131.28	
031			O9-760486							Purchase Order Total		131.28	
031			O9-760641	07/24/17	505080	ENGINEERED CONTROLS INC - PURC	914	68	CHECK HOT WATER	850.0000	1.00	850.00	
031			O9-760641							Purchase Order Total		850.00	
031			O9-760642	07/24/17	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPAIR HEAT PUMPS	567.0000	1.00	567.00	
031			O9-760642	07/24/17	529217	JERRYS SHEETMETAL HEATING COOL	910	36	AT GRAND ISLAND RC	567.0000	1.00	567.00	
031			O9-760642							Purchase Order Total		1,134.00	
031			O9-760646	07/24/17	550659	TECH MASTERS INC	910	36	TROUBLESHOOT THE FAU-3	125.0000	1.00	125.00	
031			O9-760646	07/24/17	550659	TECH MASTERS INC	910	36	2ND FLOOR	375.0000	1.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-760646							Purchase Order Total		500.00	
031			O9-760648	07/24/17	535008	MEISINGER OIL CO INC - PURCHAS	936	62	REPLACE HOSES, PUMPS	4525.0500	1.00	4,525.05	
031			O9-760648							Purchase Order Total		4,525.05	
031			O9-760960	07/25/17	1274564	SECURITY FENCE INC - PURCHASIN	936	37	REPLACE AK 11 KEYPAD	600.0000	1.00	600.00	
031			O9-760960							Purchase Order Total		600.00	
031			O9-761185	07/26/17	504633	NEW HORIZONS COMPUTER LEARNING	961	00	COMPTIA SECURITY+	2.0000	2,475.00	4,950.00	
031			O9-761185							Purchase Order Total		4,950.00	
031			O9-761446	07/27/17	500664	BRYANT AIR CONDITIONING & HEAT	910	00	REPAIR A/C UNITS-BLDGS 400,	15375.0000	1.00	15,375.00	
031			O9-761446							Purchase Order Total		15,375.00	
031			O9-761536	07/27/17	533884	MANAGEMENT CONCEPTS INC	924	60	MANAGEMENT CONCEPTS MERCI	1.0000	232.25	232.25	
031			O9-761536	07/27/17	533884	MANAGEMENT CONCEPTS INC	924	60	31240749	1.0000	232.25	232.25	
031			O9-761536	07/27/17	533884	MANAGEMENT CONCEPTS INC	924	60	31240769	1.0000	464.50	464.50	
031			O9-761536							Purchase Order Total		929.00	
031			O9-761605	07/27/17	1364170	RIFE CONSTRUCTION INC - PURCHA	909	21	TACK WELD	144.0000	1.00	144.00	
031			O9-761605	07/27/17	1364170	RIFE CONSTRUCTION INC - PURCHA	909	21	FOR SECURITY	153.0000	1.00	153.00	
031			O9-761605	07/27/17	1364170	RIFE CONSTRUCTION INC - PURCHA	909	21	.	153.0000	1.00	153.00	
031			O9-761605							Purchase Order Total		450.00	
031			O9-761638	07/27/17	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	SOIL PLANNING LEVEL SURVEY	1050.0000	1.00	1,050.00	
031			O9-761638							Purchase Order Total		1,050.00	
031			O9-761639	07/27/17	540204	OLSSON ASSOCIATES, PURCHASE OR	907	72	ENGINEERING SERVICES TO	6000.0000	1.00	6,000.00	
031			O9-761639							Purchase Order Total		6,000.00	
031			O9-761641	07/27/17	540204	OLSSON ASSOCIATES, PURCHASE OR	907	72	ENGINEERING SERVICES TO	4500.0000	1.00	4,500.00	
031			O9-761641	07/27/17	540204	OLSSON ASSOCIATES, PURCHASE OR	907	72	ENGINEERING SERVICES TO	4500.0000	1.00	4,500.00	
031			O9-761641							Purchase Order Total		9,000.00	
031			O9-761757	07/28/17	502447	VIA VAN BLOOM TOUR &	961	78	INVOICE # 35055	1.0000	404.60	404.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRAVEL SV							
031			O9-761757							Purchase Order Total		404.60	
031			O9-762005	07/28/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL SECURITY LIGHT	895.9500	1.00	895.95	
031			O9-762005							Purchase Order Total		895.95	
031			O9-762091	07/31/17	510692	BARRETT CONSTRUCTION CO	910	51	REPLACE SIDEWALK	437.5000	1.00	437.50	
031			O9-762091	07/31/17	510692	BARRETT CONSTRUCTION CO	910	51	.	437.5000	1.00	437.50	
031			O9-762091	07/31/17	510692	BARRETT CONSTRUCTION CO	913	75	GRADE AND	792.5000	1.00	792.50	
031			O9-762091	07/31/17	510692	BARRETT CONSTRUCTION CO	913	75	PARKING LOT	792.5000	1.00	792.50	
031			O9-762091	07/31/17	510692	BARRETT CONSTRUCTION CO	914	68	INSTALL CHECK	412.5000	1.00	412.50	
031			O9-762091	07/31/17	510692	BARRETT CONSTRUCTION CO	914	68	PER	412.5000	1.00	412.50	
031			O9-762091							Purchase Order Total		3,285.00	
031			O9-762113	07/31/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	INSTALL DISCONNECT FOR	859.4700	1.00	859.47	
031			O9-762113	07/31/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	HANDLER UNIT	2578.4100	1.00	2,578.41	
031			O9-762113							Purchase Order Total		3,437.88	
031			O9-762132	07/31/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	REPLACE BATTERIES	474.2700	1.00	474.27	
031			O9-762132	07/31/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	REPLACE BATTERIES	474.2700	1.00	474.27	
031			O9-762132	07/31/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	PER ESTIMATE	474.2600	1.00	474.26	
031			O9-762132	07/31/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	PER ESTIMATE	474.2600	1.00	474.26	
031			O9-762132							Purchase Order Total		1,897.06	
031			O9-762136	07/31/17	506676	INGERSOLL RAND, OMAHA AIR CEN	936	08	SERVICE AND REPAIR	257.5900	1.00	257.59	
031			O9-762136	07/31/17	506676	INGERSOLL RAND, OMAHA AIR CEN	936	08	PER PROPOSAL	407.8600	1.00	407.86	
031			O9-762136	07/31/17	506676	INGERSOLL RAND, OMAHA AIR CEN	936	08	.	407.8500	1.00	407.85	
031			O9-762136							Purchase Order Total		1,073.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-762192	07/31/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	INSPECTION OF	49.5000	1.00	49.50	
031			O9-762192	07/31/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SYSTEM	87.7500	1.00	87.75	
031			O9-762192	07/31/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PER QUOTE	87.7500	1.00	87.75	
031			O9-762192							Purchase Order Total		225.00	
031			O9-762198	07/31/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	HVAC SERVICE	220.0000	1.00	220.00	
031			O9-762198	07/31/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	.	390.0000	1.00	390.00	
031			O9-762198	07/31/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	.	390.0000	1.00	390.00	
031			O9-762198	07/31/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	ADDITIONAL REPAIRS	170.6000	1.00	170.60	
031			O9-762198	07/31/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	SWITCH	302.4400	1.00	302.44	
031			O9-762198	07/31/17	510958	BEATRICE MECHANICAL SERVICES I	910	36	.	302.4300	1.00	302.43	
031			O9-762198							Purchase Order Total		1,775.47	
031			O9-762232	07/31/17	714291	N PITLOR & SON INC - PURCHASE	910	36	SERVICE HVAC	200.0000	1.00	200.00	
031			O9-762232	07/31/17	714291	N PITLOR & SON INC - PURCHASE	910	36	.	200.0000	1.00	200.00	
031			O9-762232							Purchase Order Total		400.00	
031			O9-762238	07/31/17	526966	QUALITY INN & CONFERENCE CENTE	971	30	LODGING EXP 2/28 THR 3/1/2017	1.0000	182.00	182.00	
031			O9-762238							Purchase Order Total		182.00	
031			O9-762242	07/31/17	507708	A J ROOFING & WATERPROOFING	910	66	INSTALL GUTTERS	2479.0000	1.00	2,479.00	
031			O9-762242							Purchase Order Total		2,479.00	
031			O9-762276	07/31/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	12 ROOMS ON 5/9 & 5/10/17	1.0000	1,001.00	1,001.00	
031			O9-762276	07/31/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	12 ROOMS ON 5/9 & 5/10/17	1.0000	1,001.00	1,001.00	
031			O9-762276							Purchase Order Total		2,002.00	
031			O9-762553	08/01/17	1350337	GOVERNMENT TRAINING INSTITUTE	924	60	31240763 LEPC CONF	1.0000	1,125.00	1,125.00	
031			O9-762553	08/01/17	1350337	GOVERNMENT TRAINING	924	60	31240763 LEPC CONF	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE							
031			O9-762553							Purchase Order Total		1,875.00	
031			O9-762741	08/02/17	508017	ACE IRRIGATION	210	00	18" X 12' CULVERT	2.0000	623.20	1,246.40	
031			O9-762741	08/02/17	508017	ACE IRRIGATION	210	00	SHIPPING	200.0000	1.00	200.00	
031			O9-762741							Purchase Order Total		1,446.40	
031			O9-762825	08/02/17	550521	TAN AIRE INC	968	71	PUMP OUT OIL	900.0000	1.00	900.00	
031			O9-762825							Purchase Order Total		900.00	
031			O9-762834	08/02/17	502378	MIDWEST PLUMBING HTG AIR COND	939	24	INSTALL WATER COOLERS	3259.4200	1.00	3,259.42	
031			O9-762834							Purchase Order Total		3,259.42	
031			O9-762950	08/02/17	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	TEST/INSTALL CARD READERS	2663.4100	1.00	2,663.41	
031			O9-762950							Purchase Order Total		2,663.41	
031			O9-762958	08/02/17	501041	GREATER AMERICA DISTRIBUTING I	931	88	REPAIR VENDING MACHINE	319.3300	1.00	319.33	
031			O9-762958							Purchase Order Total		319.33	
031			O9-763191	08/03/17	515929	COMFORT INN - VALENTINE	971	30	ACCT #534479986 LEO 7/15-19	1.0000	364.00	364.00	
031			O9-763191							Purchase Order Total		364.00	
031			O9-763298	08/03/17	2021940	NEBRASKA SOD IRRIGATION CO INC	934	37	INSTALL IRRIGATION SYSTEM -	25636.0000	1.00	25,636.00	
031			O9-763298							Purchase Order Total		25,636.00	
031			O9-763394	08/03/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	NIKKI LINCOLN TO PHOENIX 9/27/	1.0000	32.00	32.00	
031			O9-763394	08/03/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	NIKKI LINCOLN TO PHOENIX 9/27/	1.0000	32.00	32.00	
031			O9-763394							Purchase Order Total		64.00	
031			O9-763395	08/03/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	DONNY LINCOLN TO PHOENIX 9/27/	1.0000	240.30	240.30	
031			O9-763395	08/03/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	DONNY LINCOLN TO PHOENIX 9/27/	1.0000	240.30	240.30	
031			O9-763395							Purchase Order Total		480.60	
031			O9-763510	08/04/17	526940	LONESOME DOVE LODGE - OGALLALA	971	30	D ROBINSON LODGING EXPENSE	1.0000	91.00	91.00	
031			O9-763510							Purchase Order Total		91.00	
031			O9-763683	08/04/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	BRYAN RETURN TICKET FROM PHOEN	1.0000	234.00	234.00	
031			O9-763683							Purchase Order Total		234.00	
031			O9-763815	08/07/17	548484	SOUTHEAST COMMUNITY	971	65	SERC EVENT/SPACE	1.0000	115.00	115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE-AL			RENTAL				
031			O9-763815	08/07/17	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	B/U 31240754	1.0000	115.00	115.00	
031			O9-763815							Purchase Order Total		230.00	
031			O9-764064	08/07/17	1841476	HAMPTON INN, NORFOLK	971	30	MERCI 6/26 - 6/29/17	3.0000	91.00	273.00	
031			O9-764064							Purchase Order Total		273.00	
031			O9-764164	08/08/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	MERCI 9/17 MANAGEMENT CONCEPTS	1.0000	79.12	79.12	
031			O9-764164	08/08/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	31240749	1.0000	79.11	79.11	
031			O9-764164	08/08/17	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	31240769	1.0000	158.23	158.23	
031			O9-764164							Purchase Order Total		316.46	
031			O9-764311	08/08/17	502114	TRANE COMPANY	910	36	REPAIR HVAC IN	260.0000	1.00	260.00	
031			O9-764311	08/08/17	502114	TRANE COMPANY	910	36	COMMUNICATIONS	370.0000	1.00	370.00	
031			O9-764311	08/08/17	502114	TRANE COMPANY	910	36	.	370.0000	1.00	370.00	
031			O9-764311							Purchase Order Total		1,000.00	
031			O9-764330	08/08/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	REPAIR HEAT	83.9400	1.00	83.94	
031			O9-764330	08/08/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	HP #114, 157, &	89.1900	1.00	89.19	
031			O9-764330	08/08/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	.	89.1800	1.00	89.18	
031			O9-764330							Purchase Order Total		262.31	
031			O9-764338	08/08/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	MOVE THERMOSTAT	595.1200	1.00	595.12	
031			O9-764338	08/08/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	MOVE THERMOSTAT	595.1200	1.00	595.12	
031			O9-764338	08/08/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	.	595.1100	1.00	595.11	
031			O9-764338	08/08/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	36	.	595.1100	1.00	595.11	
031			O9-764338							Purchase Order Total		2,380.46	
031			O9-764365	08/08/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	2 NIGHTS LODGING	91.0000	1.00	91.00	
031			O9-764365	08/08/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	LINCOLN, NE	91.0000	1.00	91.00	
031			O9-764365							Purchase Order Total		182.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-765057	08/10/17	1501655	US NUCLEAR REGULATORY COMMISIO	990	00	TRUSTWORTHY AND RELIABLE	1.0000	10.00	10.00	
031			O9-765057							Purchase Order Total		10.00	
031			O9-765883	08/14/17	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRLINE TICKET	446.0000	1.00	446.00	
031			O9-765883							Purchase Order Total		446.00	
031			O9-766092	08/15/17	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-0811-15402 REPLACE WIN	1.0000	164.73	164.73	
031			O9-766092	08/15/17	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-0811-15402 REPLACE WIN	1.0000	164.72	164.72	
031			O9-766092							Purchase Order Total		329.45	
031			O9-766185	08/15/17	545210	RODEO INN	971	30	INV 23371 KIRKLAND & IMLER	2.0000	64.99	129.98	
031			O9-766185							Purchase Order Total		129.98	
031			O9-766399	08/16/17	2406537	PURGE RITE LLC	910	36	FLUSH HVAC LOOP	2196.3500	1.00	2,196.35	
031			O9-766399	08/16/17	2406537	PURGE RITE LLC	910	36	AT MCCOOK AFRC	3125.5800	1.00	3,125.58	
031			O9-766399	08/16/17	2406537	PURGE RITE LLC	910	36	.	3125.5700	1.00	3,125.57	
031			O9-766399	08/16/17	2406537	PURGE RITE LLC	910	36	AND ARMY AVIATION SUPPORT	8447.5000	1.00	8,447.50	
031			O9-766399							Purchase Order Total		16,895.00	
031			O9-766418	08/16/17	529217	JERRYS SHEETMETAL HEATING COOL	910	36	SERVICE HEAT PUMPS	1000.0000	1.00	1,000.00	
031			O9-766418							Purchase Order Total		1,000.00	
031			O9-766426	08/16/17	501432	GREENS FURNACE & PLUMBING CO,	910	36	HVAC SERVICE PER QUOTE	6777.3000	1.00	6,777.30	
031			O9-766426							Purchase Order Total		6,777.30	
031			O9-766433	08/16/17	1934852	FLAGZ @ THE BRAND	962	37	REPAIR FLAG POLE	785.0000	1.00	785.00	
031			O9-766433	08/16/17	1934852	FLAGZ @ THE BRAND	962	37	PER QUOTE	2355.0000	1.00	2,355.00	
031			O9-766433							Purchase Order Total		3,140.00	
031			O9-766439	08/16/17	534809	DAIKIN APPLIED - PURCHASING	910	36	HVAC REPAIR	352.7500	1.00	352.75	
031			O9-766439	08/16/17	534809	DAIKIN APPLIED - PURCHASING	910	36	AT EAST CAMPUS	1058.2500	1.00	1,058.25	
031			O9-766439	08/16/17	534809	DAIKIN APPLIED - PURCHASING	910	36	REPAIR ERU	291.5000	1.00	291.50	
031			O9-766439	08/16/17	534809	DAIKIN APPLIED - PURCHASING	910	36	REPAIR ERU	279.0000	1.00	279.00	
031			O9-766439	08/16/17	534809	DAIKIN APPLIED - PURCHASING	910	36	AT EAST CAMPUS	874.5000	1.00	874.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-766439	08/16/17	534809	DAIKIN APPLIED - PURCHASING	910	36	AT EAST CAMPUS	837.0000	1.00	837.00	
031			O9-766439							Purchase Order Total		3,693.00	
031			O9-766445	08/16/17	542586	PLYMOUTH ELECTRIC, INC	931	53	REPLACE SENSORS	91.3000	1.00	91.30	
031			O9-766445	08/16/17	542586	PLYMOUTH ELECTRIC, INC	931	53	FOR LIGHT	161.8500	1.00	161.85	
031			O9-766445	08/16/17	542586	PLYMOUTH ELECTRIC, INC	931	53	AT BEATRICE AFRC	161.8500	1.00	161.85	
031			O9-766445							Purchase Order Total		415.00	
031			O9-766460	08/16/17	1330381	CHARLIES NORTH PLATTE PLUMBING	914	68	INSTALL GARBAGE	536.1200	1.00	536.12	
031			O9-766460	08/16/17	1330381	CHARLIES NORTH PLATTE PLUMBING	914	68	AT MCCOOK AFRC	762.9400	1.00	762.94	
031			O9-766460	08/16/17	1330381	CHARLIES NORTH PLATTE PLUMBING	914	68	.	762.9400	1.00	762.94	
031			O9-766460							Purchase Order Total		2,062.00	
031			O9-766468	08/16/17	2401575	TERRYS TILE	910	25	INSTALL FLOOR COATING	1000.0000	1.00	1,000.00	
031			O9-766468							Purchase Order Total		1,000.00	
031			O9-766470	08/16/17	532010	LARRYS BOILER SERVICE	910	36	HVAC SERVICE	344.0000	1.00	344.00	
031			O9-766470							Purchase Order Total		344.00	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	SEMI-ANNUAL	105.6600	1.00	105.66	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	AT JFHQ	316.9800	1.00	316.98	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	SEMI-ANNUAL	56.9000	1.00	56.90	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	AT PENTERMAN RC	170.6800	1.00	170.68	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	SEMI-ANNUAL	113.7900	1.00	113.79	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	AT LINCOLN RC/1776 ARMORY	113.7900	1.00	113.79	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	SEMI-ANNUAL	56.9000	1.00	56.90	
031			O9-766473	08/16/17	1106578	KONE INC - OMAHA	910	13	AT EAST CAMPUS RC	170.6800	1.00	170.68	
031			O9-766473							Purchase Order Total		1,105.38	
031			O9-766489	08/16/17	531030	KNOBEL REFRIGERATION INC	910	36	MOVE CONDUIT TO	495.0000	1.00	495.00	
031			O9-766489							Purchase Order Total		495.00	
031			O9-766494	08/16/17	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	ROOF AND FLASHING REPAIRS	536.0000	1.00	536.00	
031			O9-766494							Purchase Order Total		536.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-766497	08/16/17	511733	BISHOP PLUMBING & HEATING	914	68	CLEAN SUMP PUMP	35.0000	1.00	35.00	
031			O9-766497	08/16/17	511733	BISHOP PLUMBING & HEATING	914	68	NEBRASKA CITY RC	35.0000	1.00	35.00	
031			O9-766497							Purchase Order Total		70.00	
031			O9-766502	08/16/17	1297087	M & M ELECTRIC	931	53	REPLACE (4) EXTERIOR	785.0000	1.00	785.00	
031			O9-766502	08/16/17	1297087	M & M ELECTRIC	931	53	PER QUOTE AT	785.0000	1.00	785.00	
031			O9-766502							Purchase Order Total		1,570.00	
031			O9-766506	08/16/17	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRFARE FOR	451.1000	1.00	451.10	
031			O9-766506							Purchase Order Total		451.10	
031			O9-767473	08/21/17	501042	ECOLAB INC - PURCHASING	910	59	PEST CONTROL	80.0000	1.00	80.00	
031			O9-767473							Purchase Order Total		80.00	
031			O9-767528	08/22/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JULY	66.2500	1.00	66.25	
031			O9-767528							Purchase Order Total		66.25	
031			O9-767532	08/22/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE JULY	71.0200	1.00	71.02	
031			O9-767532							Purchase Order Total		71.02	
031			O9-767779	08/22/17	529217	JERRYS SHEETMETAL HEATING COOL	910	36	INSTALL BOILER MOTOR	4962.0000	1.00	4,962.00	
031			O9-767779							Purchase Order Total		4,962.00	
031			O9-767856	08/23/17	502372	PARAMOUNT LINEN & UNIFORM RENT	962	21	MONTHLY SERVICE AUGUST	71.0200	1.00	71.02	
031			O9-767856							Purchase Order Total		71.02	
031			O9-768022	08/23/17	2010172	PANERA BREAD, LINCOLN - DOWNTO	962	19	SEOC SOLAR ECLIPSE ESF'S	1.0000	277.73	277.73	
031			O9-768022	08/23/17	2010172	PANERA BREAD, LINCOLN - DOWNTO	962	19	31240747	1.0000	277.72	277.72	
031			O9-768022							Purchase Order Total		555.45	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B605/NG170824004	1.0000	150.00	150.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B608/NG170824005	1.0000	150.00	150.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B635/NG170824006	1.0000	150.00	150.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE &	936	33	B651/NG170824009	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY INC							
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B652/NG170824010	1.0000	150.00	150.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B662/NG170824011	1.0000	100.00	100.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B2500/NG170824012	1.0000	400.00	400.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B2901/NG170824013	1.0000	180.00	180.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B600/NG170824014	1.0000	1,900.00	1,900.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B668/NG170824015	1.0000	100.00	100.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B2600/NG170824016	1.0000	1,900.00	1,900.00	
031			O9-768182	08/24/17	2304714	TOTAL FIRE & SECURITY INC	936	33	B636/NG170824017	1.0000	150.00	150.00	
031			O9-768182							Purchase Order Total		5,480.00	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	BLDG 100-INSTALL 30AMP CIRCUIT	784.0000	1.00	784.00	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	BLDG 710-SURGE ARRESTOR A	645.0000	1.00	645.00	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	BLDG 710-INSTALL 100 AMP RV BX	887.0000	1.00	887.00	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	912	00	BLDG 800-REPLACE POLE & LIGHT	414.8000	1.00	414.80	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	912	00	BLDG 800-REPLACE POLE & LIGHT	414.8000	1.00	414.80	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	912	00	BLDG 800-REPLACE POLE & LIGHT	1244.4000	1.00	1,244.40	
031			O9-768416	08/25/17	930069	IDEAL ELECTRIC INC - PURCHASIN	912	00	BLDG 100 INSTALL DATA CABLES	720.0000	1.00	720.00	
031			O9-768416							Purchase Order Total		5,110.00	
031			O9-768508	08/25/17	2416303	ILLINOIS UNIVERSITY OF	924	60	RYAN 2017 EDEN CONFERENCE REGI	1.0000	225.00	225.00	
031			O9-768508							Purchase Order Total		225.00	
031			O9-768635	08/25/17	501155	BIZCO TECHNOLOGIES - PURCHASE	915	79	CREATE RFQ FOR	3500.0000	1.00	3,500.00	
031			O9-768635							Purchase Order Total		3,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-768685	08/28/17	2031447	WOLFF, EDWARD	936	33	2 YEAR AFFF SYSTEM INSPECTION	1.0000	2,430.00	2,430.00	
031			O9-768685							Purchase Order Total		2,430.00	
031			O9-768721	08/28/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	910	06	INSTALL CAGE	3232.5000	1.00	3,232.50	
031			O9-768721	08/28/17	544870	RIEKES EQUIPMENT, GRAND ISLAND	910	06	PER QUOTE	3232.5000	1.00	3,232.50	
031			O9-768721							Purchase Order Total		6,465.00	
031			O9-768785	08/28/17	2143039	HAMPTON INN & SUITES - LOS ALA	971	30	B/U31240763 INV#33985	1.0000	3,679.20	3,679.20	
031			O9-768785							Purchase Order Total		3,679.20	
031			O9-768870	08/28/17	2304865	GLASS DOCTOR OF CENTRAL NE	910	81	CLEAN BREAKROOM	249.6000	1.00	249.60	
031			O9-768870	08/28/17	2304865	GLASS DOCTOR OF CENTRAL NE	910	81	PRIOR TO APPLICATION	355.2000	1.00	355.20	
031			O9-768870	08/28/17	2304865	GLASS DOCTOR OF CENTRAL NE	910	81	POC: TIM RUSH	355.2000	1.00	355.20	
031			O9-768870							Purchase Order Total		960.00	
031			O9-768911	08/28/17	525987	HEARTLAND FIRE PROTECTION, NOR	936	34	ANNUAL FIRE EXTINGUISHER	503.0000	1.00	503.00	
031			O9-768911							Purchase Order Total		503.00	
031			O9-768917	08/28/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	TEST AND MAINTENANCE	151.8000	1.00	151.80	
031			O9-768917	08/28/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	PER ESTIMATE	269.1000	1.00	269.10	
031			O9-768917	08/28/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	POC: HARRY HOLCOMB	269.1000	1.00	269.10	
031			O9-768917							Purchase Order Total		690.00	
031			O9-768933	08/28/17	507740	A TO Z LAWN PRO	988	51	LANDSCAPING	1500.0000	1.00	1,500.00	
031			O9-768933	08/28/17	507740	A TO Z LAWN PRO	988	51	POC: TIM RUSH	1500.0000	1.00	1,500.00	
031			O9-768933							Purchase Order Total		3,000.00	
031			O9-768945	08/28/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL INSPECTION OF	195.0000	1.00	195.00	
031			O9-768945							Purchase Order Total		195.00	
031			O9-769001	08/29/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL	331.0400	1.00	331.04	
031			O9-769001	08/29/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	FIRE SUPPRESSION	351.7300	1.00	351.73	
031			O9-769001	08/29/17	502488	CONTINENTAL FIRE	936	09	PER QUOTE	351.7300	1.00	351.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER CO							
031			O9-769001							Purchase Order Total		1,034.50	
031			O9-769059	08/29/17	1295896	KUCERA PAINTING INC	910	54	PATCH AND PAINT	480.0000	1.00	480.00	
031			O9-769059	08/29/17	1295896	KUCERA PAINTING INC	910	54	4 ROOMS	760.0000	1.00	760.00	
031			O9-769059	08/29/17	1295896	KUCERA PAINTING INC	910	54	POC: SFC SEAN BECKMAN	760.0000	1.00	760.00	
031			O9-769059							Purchase Order Total		2,000.00	
031			O9-769062	08/29/17	1379808	HOLIDAY INN, OVERLAND PARK KS	971	30	B/U 31240763 LEPC LODGING	1.0000	777.17	777.17	
031			O9-769062	08/29/17	1379808	HOLIDAY INN, OVERLAND PARK KS	971	30	B/U 31240784 RYAN L LODGING	1.0000	113.36	113.36	
031			O9-769062							Purchase Order Total		890.53	
031			O9-769063	08/29/17	3988029	JK ELECTRIC INC - PURCHASE ORD	962	46	INSTALL MACHINERY	1425.0000	1.00	1,425.00	
031			O9-769063							Purchase Order Total		1,425.00	
031			O9-769102	08/29/17	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	REPAIR TIRE BALANCER	200.0000	1.00	200.00	
031			O9-769102							Purchase Order Total		200.00	
031			O9-769296	08/30/17	2011763	NEW HUE PAINTING	910	54	PAINT STAIRWAY BLDG 50	990.0000	1.00	990.00	
031			O9-769296	08/30/17	2011763	NEW HUE PAINTING	910	54	PREP & PAINT GARAGE BLDG 54	1400.0000	1.00	1,400.00	
031			O9-769296	08/30/17	2011763	NEW HUE PAINTING	910	54	PREP & PAINT GEN'S CABIN	7100.0000	1.00	7,100.00	
031			O9-769296	08/30/17	2011763	NEW HUE PAINTING	910	54	PREP & PAINT EXTERIOR - WATER	4650.0000	1.00	4,650.00	
031			O9-769296							Purchase Order Total		14,140.00	
031			O9-769395	08/30/17	1212469	HYVEE - WEST DES MOINES	962	19	COOPER EXERCISE MORNING DONUTS	1.0000	24.99	24.99	
031			O9-769395							Purchase Order Total		24.99	
031			O9-769441	08/30/17	2014780	PICKLEMANS - LINCOLN	962	13	COOPER NUCLEAR EXERCISE	1.0000	370.80	370.80	
031			O9-769441							Purchase Order Total		370.80	
031			O9-769925	09/01/17	502820	WALDINGER CORPORATION - PURCHA	910	36	INSTALL VARIABLE FREQUENCY	431.1300	1.00	431.13	
031			O9-769925	09/01/17	502820	WALDINGER CORPORATION - PURCHA	910	36	PER QUOTE #38610.1	1293.3700	1.00	1,293.37	
031			O9-769925							Purchase Order Total		1,724.50	
031			O9-769950	09/01/17	505080	ENGINEERED CONTROLS	910	36	INSTALL HONEYWELL	388.7500	1.00	388.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DDC				
031			O9-769950	09/01/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER QUOTE	1166.2500	1.00	1,166.25	
031			O9-769950							Purchase Order Total		1,555.00	
031			O9-769959	09/01/17	4180324	OMAHA TREE SERVICE INC	988	52	REMOVE DEAD TREE	257.5000	1.00	257.50	
031			O9-769959	09/01/17	4180324	OMAHA TREE SERVICE INC	988	52	PER QUOTE	257.5000	1.00	257.50	
031			O9-769959							Purchase Order Total		515.00	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	210.3400	1.00	210.34	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT	299.3300	1.00	299.33	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	PER QUOTE DW2732B	299.3300	1.00	299.33	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	134.4200	1.00	134.42	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT	238.2900	1.00	238.29	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	PER QUOTE DW2732B	238.2900	1.00	238.29	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	158.4000	1.00	158.40	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT	168.3000	1.00	168.30	
031			O9-770002	09/01/17	506069	NMC INC - LINCOLN	928	38	PER QUOTE DW2732B	168.3000	1.00	168.30	
031			O9-770002							Purchase Order Total		1,915.00	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	346.2500	1.00	346.25	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT JFHQ	1038.7500	1.00	1,038.75	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	214.5000	1.00	214.50	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT EAST CAMPUS RC	643.5000	1.00	643.50	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	245.5000	1.00	245.50	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT NORTH OMAHA RC	245.5000	1.00	245.50	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	246.5000	1.00	246.50	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT LINCOLN RC/1776	246.5000	1.00	246.50	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	ANNUAL GENERATOR	483.0000	1.00	483.00	
031			O9-770009	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE AT GRAND ISLAND RC	483.0000	1.00	483.00	
031			O9-770009							Purchase Order Total		4,193.00	
031			O9-770047	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE GENERATOR PER QUOTE	424.0000	1.00	424.00	
031			O9-770047	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE GENERATOR PER QUOTE	487.0000	1.00	487.00	
031			O9-770047	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE GENERATOR	828.0000	1.00	828.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PER QUOTE				
031			O9-770047	09/01/17	506069	NMC INC - LINCOLN	928	38	SERVICE GENERATOR PER QUOTE	829.0000	1.00	829.00	
031			O9-770047							Purchase Order Total		2,568.00	
031			O9-770177	09/05/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	EMERGENCY WELL REPLACEMENT	4326.8400	1.00	4,326.84	
031			O9-770177							Purchase Order Total		4,326.84	
031			O9-770178	09/05/17	2394349	KINGDOM VENTURES LLC	988	36	REPAIR SPRINKLER BLDG 100,610	1050.0000	1.00	1,050.00	
031			O9-770178	09/05/17	2394349	KINGDOM VENTURES LLC	988	36	REPAIR SPRINKLER BLDG 100,610	1050.0000	1.00	1,050.00	
031			O9-770178							Purchase Order Total		2,100.00	
031			O9-770394	09/06/17	521422	MEGGITT TRAINING SYSTEMS INC	936	57	QUOTE SC34861 - TECHNICAL SUPP	6594.5200	1.00	6,594.52	
031			O9-770394							Purchase Order Total		6,594.52	
031			O9-770862	09/07/17	4251166	BUHR LANDSCAPE & DESIGN LLC	934	37	UPGRADE WATER LINE FROM	728.0000	1.00	728.00	
031			O9-770862							Purchase Order Total		728.00	
031			O9-771128	09/07/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	REPAIR FIRE	251.5000	1.00	251.50	
031			O9-771128	09/07/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	.	251.5000	1.00	251.50	
031			O9-771128							Purchase Order Total		503.00	
031			O9-771182	09/08/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	31510016 INV 74638 C CONZONE	1.0000	91.00	91.00	
031			O9-771182	09/08/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	31510018 INV 74637 J COOK	1.0000	91.00	91.00	
031			O9-771182	09/08/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 74637 J COOK	1.0000	91.00	91.00	
031			O9-771182	09/08/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	31510016 INV 74638 C CONZONE	1.0000	91.00	91.00	
031			O9-771182							Purchase Order Total		364.00	
031			O9-771183	09/08/17	3792210	RAYS LAWN & HOME CARE	988	52	REMOVE TREES AT	425.0000	1.00	425.00	
031			O9-771183	09/08/17	3792210	RAYS LAWN & HOME CARE	988	59	WEED CONTROL AT CSMS	325.0000	1.00	325.00	
031			O9-771183	09/08/17	3792210	RAYS LAWN & HOME CARE	988	52	REMOVE CATTAIL AT JFHQ	337.5000	1.00	337.50	
031			O9-771183	09/08/17	3792210	RAYS LAWN & HOME	988	52	.	1012.5000	1.00	1,012.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE							
031			O9-771183							Purchase Order Total		2,100.00	
031			O9-771243	09/08/17	525987	HEARTLAND FIRE PROTECTION, NOR	936	34	ANNUAL FIRE	260.4600	1.00	260.46	
031			O9-771243	09/08/17	525987	HEARTLAND FIRE PROTECTION, NOR	936	34	O'NEILL RC	260.4600	1.00	260.46	
031			O9-771243							Purchase Order Total		520.92	
031			O9-771390	09/08/17	2017808	PLAINS EQUIPMENT GROUP - NORTH	934	46	REPAIRS TO	62.8700	1.00	62.87	
031			O9-771390	09/08/17	2017808	PLAINS EQUIPMENT GROUP - NORTH	934	46	AT NORTH PLATTE RC	62.8600	1.00	62.86	
031			O9-771390							Purchase Order Total		125.73	
031			O9-771465	09/08/17	2013308	JOHNSON LAWN & LANDSCAPE INC	988	52	INSTALL SPRINKLER SYSTEM	3300.0000	1.00	3,300.00	
031			O9-771465							Purchase Order Total		3,300.00	
031			O9-771813	09/11/17	526940	LONESOME DOVE LODGE - OGALLALA	971	30	B/U 31240763 (JAMES R LODGING)	1.0000	91.00	91.00	
031			O9-771813	09/11/17	526940	LONESOME DOVE LODGE - OGALLALA	971	30	B/U 31240763 (JAMES R LODGING)	1.0000	89.00	89.00	
031			O9-771813							Purchase Order Total		180.00	
031			O9-771824	09/11/17	2029970	HAMPTON INN, SIDNEY	971	30	B/U 31240763 (LODGING JAMES R)	1.0000	91.00	91.00	
031			O9-771824							Purchase Order Total		91.00	
031			O9-771949	09/11/17	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	1 NIGHT LODGING	45.5000	1.00	45.50	
031			O9-771949	09/11/17	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	1 NIGHT LODGING - CHAD STULL	91.0000	1.00	91.00	
031			O9-771949	09/11/17	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	CHAD STULL	45.5000	1.00	45.50	
031			O9-771949							Purchase Order Total		182.00	
031			O9-772286	09/12/17	510187	AWARDS UNLIMITED INC - PAYMENT	962	00	8 AWARD PLAQUES FOR LT. GOVN.	1.0000	480.00	480.00	
031			O9-772286							Purchase Order Total		480.00	
031			O9-772621	09/13/17	1366923	FRONTIER COOPERATIVE CO - ALL	675	90	SPRAYING FOR CONTROL OF	3340.9500	1.00	3,340.95	
031			O9-772621	09/13/17	1366923	FRONTIER COOPERATIVE CO - ALL	675	90	SPRAYING FOR CONTROL OF	7500.0000	1.00	7,500.00	
031			O9-772621							Purchase Order Total		10,840.95	
031			O9-772888	09/14/17	1731672	VERTIV SERVICES INC	910	36	PM SERVICE ON	2785.6800	1.00	2,785.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			LIEBERT				
031			O9-772888	09/14/17	1731672	VERTIV SERVICES INC - PURCHASI	910	36	PM SERVICE ON LIEBERT	2785.6800	1.00	2,785.68	
031			O9-772888							Purchase Order Total		5,571.36	
031			O9-772890	09/14/17	1731672	VERTIV SERVICES INC - PURCHASI	910	36	INSTALL BATTERIES ON LIEBERT	11201.7700	1.00	11,201.77	
031			O9-772890	09/14/17	1731672	VERTIV SERVICES INC - PURCHASI	910	36	INSTALL BATTERIES ON LIEBERT	11201.7700	1.00	11,201.77	
031			O9-772890							Purchase Order Total		22,403.54	
031			O9-772897	09/14/17	1005732	TINT SHOP	906	78	WINDOW TINT PER QUOTE	4023.5000	1.00	4,023.50	
031			O9-772897							Purchase Order Total		4,023.50	
031			O9-772903	09/14/17	2017752	WING CONSTRUCTION	906	78	INSTALL PEEPHOLE PER QUOTE	150.0000	1.00	150.00	
031			O9-772903							Purchase Order Total		150.00	
031			O9-772910	09/14/17	533165	LOCKMOBILE	906	78	INSTALL PEEPHOLE PER QUOTE	105.0000	1.00	105.00	
031			O9-772910							Purchase Order Total		105.00	
031			O9-772912	09/14/17	540264	OMAHA DOOR & WINDOW COMPANY IN	906	78	INSTALL PEEPHOLE PER QUOTE	195.0000	1.00	195.00	
031			O9-772912							Purchase Order Total		195.00	
031			O9-772917	09/14/17	3600366	CUSTOM BLINDS & DESIGN	906	78	INSTALL BLINDS PER QUOTE	12125.0000	1.00	12,125.00	
031			O9-772917	09/14/17	3600366	CUSTOM BLINDS & DESIGN	906	78	INSTALL BLINDS PER QUOTE	8298.0000	1.00	8,298.00	
031			O9-772917	09/14/17	3600366	CUSTOM BLINDS & DESIGN	906	78	INSTALL BLINDS PER QUOTE	11325.0000	1.00	11,325.00	
031			O9-772917							Purchase Order Total		31,748.00	
031			O9-772953	09/14/17	502127	THERMAL SERVICES INC	910	36	INSTALL COMPRESSOR	1192.4500	1.00	1,192.45	
031			O9-772953	09/14/17	502127	THERMAL SERVICES INC	910	36	#P00638	1192.4500	1.00	1,192.45	
031			O9-772953	09/14/17	502127	THERMAL SERVICES INC	910	36	SERVICE	166.2500	1.00	166.25	
031			O9-772953	09/14/17	502127	THERMAL SERVICES INC	910	36	SERVICE	166.2500	1.00	166.25	
031			O9-772953	09/14/17	502127	THERMAL SERVICES INC	910	36	.	166.2500	1.00	166.25	
031			O9-772953							Purchase Order Total		2,883.65	
031			O9-772960	09/14/17	526332	HERMAN PLUMBING CO INC	914	68	PLUMBING REPAIRS	738.1800	1.00	738.18	
031			O9-772960							Purchase Order Total		738.18	
031			O9-772962	09/14/17	520486	ENSLEY ELECTRICAL SERVICES - P	910	82	ELECTRICAL REPAIRS	583.2800	1.00	583.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-772962							Purchase Order Total		583.28	
031			O9-772969	09/14/17	1379713	POWER STATION	914	68	PLUMBING REPAIRS	515.1700	1.00	515.17	
031			O9-772969							Purchase Order Total		515.17	
031			O9-772973	09/14/17	523177	GARYS QUALITY AUTOMOTIVE	928	00	VEHICLE MAINTEANCE	188.9700	1.00	188.97	
031			O9-772973	09/14/17	523177	GARYS QUALITY AUTOMOTIVE	928	00	.	110.9200	1.00	110.92	
031			O9-772973	09/14/17	523177	GARYS QUALITY AUTOMOTIVE	928	00	.	110.9100	1.00	110.91	
031			O9-772973							Purchase Order Total		410.80	
031			O9-772984	09/14/17	544677	RETROFIT RECYLCING INC	926	77	DISPOSAL OF UNIVERSAL WASTE	1502.4800	1.00	1,502.48	
031			O9-772984							Purchase Order Total		1,502.48	
031			O9-772985	09/14/17	521711	FIRE PROTECTION SERVICE	936	09	FIRE EXTINGUISHER	11.2500	1.00	11.25	
031			O9-772985	09/14/17	521711	FIRE PROTECTION SERVICE	936	09	NEBRASKA CITY RC	11.2500	1.00	11.25	
031			O9-772985							Purchase Order Total		22.50	
031			O9-772989	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FIRE INSPECTIONS	178.3600	1.00	178.36	
031			O9-772989	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	.	253.8200	1.00	253.82	
031			O9-772989	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	.	253.8200	1.00	253.82	
031			O9-772989							Purchase Order Total		686.00	
031			O9-773011	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	RANGE HOOD AND	116.0000	1.00	116.00	
031			O9-773011	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	AT SCOTTSBLUFF RC	116.0000	1.00	116.00	
031			O9-773011	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FIRE EXTINGUISHERS INSPECTIONS	183.0000	1.00	183.00	
031			O9-773011	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FIRE EXTINGUISHERS INSPECTIONS	333.0000	1.00	333.00	
031			O9-773011	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	RANGE HOOD AND	156.5000	1.00	156.50	
031			O9-773011	09/14/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	AT CHADRON RC	156.5000	1.00	156.50	
031			O9-773011							Purchase Order Total		1,061.00	
031			O9-773060	09/14/17	1975221	GT FIRE & SECURITY	936	34	RELOCATE FIRE ALARM	921.5800	1.00	921.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PULL				
031			O9-773060							Purchase Order Total		921.58	
031			O9-773072	09/14/17	3792210	RAYS LAWN & HOME CARE	988	52	AERATE NORTH AND SOUTH	828.7500	1.00	828.75	
031			O9-773072	09/14/17	3792210	RAYS LAWN & HOME CARE	988	52	OVERSEED PER QUOTE	2486.2500	1.00	2,486.25	
031			O9-773072	09/14/17	3792210	RAYS LAWN & HOME CARE	988	52	OVERSEED WEST/EAST OF	333.5000	1.00	333.50	
031			O9-773072	09/14/17	3792210	RAYS LAWN & HOME CARE	988	52	AREA WEST OF PENTERMAN	1000.5000	1.00	1,000.50	
031			O9-773072							Purchase Order Total		4,649.00	
031			O9-773073	09/14/17	515911	COMFORT INN, SCOTTSBLUFF	971	30	INV. 542070552,542070642	2.0000	80.00	160.00	
031			O9-773073							Purchase Order Total		160.00	
031			O9-773080	09/14/17	4208518	LINCOLN TREE SERVICE INC	988	52	REMOVE TREE AND	427.5000	1.00	427.50	
031			O9-773080	09/14/17	4208518	LINCOLN TREE SERVICE INC	988	52	AT EAST CAMPUS RC	1282.5000	1.00	1,282.50	
031			O9-773080	09/14/17	4208518	LINCOLN TREE SERVICE INC	988	52	REMOVE TREES AT FMS #1	1560.0000	1.00	1,560.00	
031			O9-773080							Purchase Order Total		3,270.00	
031			O9-773085	09/14/17	515929	COMFORT INN - VALENTINE	971	30	LEO 8/22/17-8/25/17	3.0000	91.00	273.00	
031			O9-773085							Purchase Order Total		273.00	
031			O9-773104	09/14/17	505632	ECLIPSE INC	962	78	SEWING OF UNIFORMS	150.0000	1.00	150.00	
031			O9-773104							Purchase Order Total		150.00	
031			O9-773105	09/14/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE AUGUST	113.4500	1.00	113.45	
031			O9-773105							Purchase Order Total		113.45	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM ANNUAL CALIBRATION	1.0000	80.00	80.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM 2200 ANNUAL CALIBRATION	1.0000	80.00	80.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	22241-2 (#311158) #PR338426	1.0000	80.00	80.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	#PR338426 REPAIR	1.0000	224.00	224.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	REP & MAINT-OTHER PROPER	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM 3 SERIAL # 122910	1.0000	60.00	60.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CABLE "C" ONLY	1.0000	66.00	66.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATED SHIPPING COSTS	1.0000	40.00	40.00	
031			O9-773424	09/18/17	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ADDITIONAL SHIPPING EXPENSE	1.0000	26.00	26.00	
031			O9-773424							Purchase Order Total		671.00	
031			O9-773444	09/18/17	2003627	FAIRFIELD INN & SUITES, GRAND	971	30	PETER PHILIP & PAUL PROCTOR 9/	2.0000	91.00	182.00	
031			O9-773444							Purchase Order Total		182.00	
031			O9-773447	09/18/17	525878	HDR ENGINEERING INC	926	40	VEGETATION INVENTORY CATS-M	24913.0200	1.00	24,913.02	
031			O9-773447	09/18/17	525878	HDR ENGINEERING INC	926	40	COMMUNITIES PER IRMP GOALS	11931.0000	1.00	11,931.00	
031			O9-773447	09/18/17	525878	HDR ENGINEERING INC	926	40	COMMUNITIES PER IRMP GOALS	11931.0000	1.00	11,931.00	
031			O9-773447							Purchase Order Total		48,775.02	
031			O9-773490	09/18/17	538223	NEBRASKA NOTARY ASSOCIATION IN	962	00	X-STAMPER COMPLETE NOTARY PKG	194.9900	1.00	194.99	
031			O9-773490							Purchase Order Total		194.99	
031			O9-773678	09/19/17	526922	QUALITY INN - ALLIANCE	971	30	SUE 8/28/17 INV 37448819	1.0000	45.50	45.50	
031			O9-773678	09/19/17	526922	QUALITY INN - ALLIANCE	971	30	SUE 8/28/17 INV 37448819	1.0000	45.50	45.50	
031			O9-773678							Purchase Order Total		91.00	
031			O9-773695	09/19/17	1975242	FAIRFIELD INN & SUITES	971	00	(31240763) JAMES R LODGING	1.0000	91.00	91.00	
031			O9-773695							Purchase Order Total		91.00	
031			O9-773781	09/19/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PEST CONTROL - INVOICES DATED	245.0000	1.00	245.00	
031			O9-773781							Purchase Order Total		245.00	
031			O9-773797	09/19/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	REMOVAL OF ASBESTOS	32150.0000	1.00	32,150.00	
031			O9-773797							Purchase Order Total		32,150.00	
031			O9-773967	09/20/17	531487	KUBR ELECTRIC	910	82	EMERGENCY REPAIRS TO OVERHEAD	650.0000	1.00	650.00	
031			O9-773967							Purchase Order Total		650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-774086	09/20/17	2036904	ALL STAR AUTO GLASS OF GRAND I	928	46	REPLACE WINDSHIELD	395.0000	1.00	395.00	
031			O9-774086							Purchase Order Total		395.00	
031			O9-774144	09/20/17	555929	YELLOW VAN CLEANING SERVICES	910	39	BI-ANNUAL SANITATION BATHROOMS	5238.8000	1.00	5,238.80	
031			O9-774144	09/20/17	555929	YELLOW VAN CLEANING SERVICES	910	39	DRINKING FOUNTAINS - BLDGS 600	161.1900	1.00	161.19	
031			O9-774144	09/20/17	555929	YELLOW VAN CLEANING SERVICES	910	39	630,631,800	161.1900	1.00	161.19	
031			O9-774144	09/20/17	555929	YELLOW VAN CLEANING SERVICES	910	39	SEE QUOTE 17-0665	483.5900	1.00	483.59	
031			O9-774144							Purchase Order Total		6,044.77	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA JULY INVOICE	1.0000	282.24	282.24	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 9/21/17 INVOICE	1.0000	505.45	505.45	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 8/21/17 INVOICE	1.0000	266.51	266.51	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 8/21/17 INVOICE	1.0000	15.73	15.73	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 7/21/17 INVOICE	1.0000	131.99	131.99	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 7/21/17 INVOICE	1.0000	291.80	291.80	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 7/21/17 INVOICE	1.0000	34.60	34.60	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	928	00	REPAIR/REPLACE TIRE GSA VAN	1.0000	36.12	36.12	
031			O9-774479	09/21/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA 7/21/17 INVOICE	1.0000	34.60	34.60	
031			O9-774479							Purchase Order Total		1,599.04	
031			O9-774529	09/21/17	538565	NEBRASKA NURSERY & COLOR GARDE	988	52	LANDSCAPING PER	1408.2900	1.00	1,408.29	
031			O9-774529	09/21/17	538565	NEBRASKA NURSERY & COLOR GARDE	988	52	TREES AND INSTALL NEW	4224.8600	1.00	4,224.86	
031			O9-774529							Purchase Order Total		5,633.15	
031			O9-774544	09/21/17	1212469	HYVEE - WEST DES MOINES	962	19	ACCT # 153921 (AUG 15, 2017)	1.0000	57.27	57.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-774544							Purchase Order Total		57.27	
031			O9-774556	09/21/17	504515	TRUGREEN LAWNCARE, LINCOLN	988	89	FALL FERTILIZER AND	81.0000	1.00	81.00	
031			O9-774556	09/21/17	504515	TRUGREEN LAWNCARE, LINCOLN	988	89	PER QUOTE AT	81.0000	1.00	81.00	
031			O9-774556							Purchase Order Total		162.00	
031			O9-774560	09/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL FIRE	437.5000	1.00	437.50	
031			O9-774560	09/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	INSPECTIONS AT JFHQ	1312.5000	1.00	1,312.50	
031			O9-774560	09/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL FIRE EXTINGUISHER	480.0000	1.00	480.00	
031			O9-774560	09/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI ANNUAL FIRE	320.0000	1.00	320.00	
031			O9-774560	09/21/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	INSPECTIONS AT PENTERMAN RC	960.0000	1.00	960.00	
031			O9-774560							Purchase Order Total		3,510.00	
031			O9-774664	09/22/17	505963	JH STUCKEY DISTRIBUTING INC	934	43	INSTALL WASHER DRYER	6862.5500	1.00	6,862.55	
031			O9-774664							Purchase Order Total		6,862.55	
031			O9-774683	09/22/17	540204	OLSSON ASSOCIATES, PURCHASE OR	926	96	WETLAND DELINEATION UPDATE	13200.0000	1.00	13,200.00	
031			O9-774683							Purchase Order Total		13,200.00	
031			O9-774691	09/22/17	540204	OLSSON ASSOCIATES, PURCHASE OR	926	52	MIST NETTING SURVEY FOR BAT	25645.0000	1.00	25,645.00	
031			O9-774691							Purchase Order Total		25,645.00	
031			O9-774779	09/22/17	509812	ASHLAND GAZETTE	915	71	ADVERTISING EXP	38.7100	1.00	38.71	
031			O9-774779							Purchase Order Total		38.71	
031			O9-775334	09/26/17	501432	GREENS FURNACE & PLUMBING CO,	988	36	INSTALL DRAIN	655.0000	1.00	655.00	
031			O9-775334	09/26/17	501432	GREENS FURNACE & PLUMBING CO,	988	36	AT JFHQ PER QUOTE	1965.0000	1.00	1,965.00	
031			O9-775334							Purchase Order Total		2,620.00	
031			O9-775341	09/26/17	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	INSTALL MONITOR FOR ASP	917.0100	1.00	917.01	
031			O9-775341							Purchase Order Total		917.01	
031			O9-775360	09/26/17	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	LODGING EXPENSE	124.9500	1.00	124.95	
031			O9-775360							Purchase Order Total		124.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-775446	09/27/17	2326563	R & J TREE & LAWN LLC	988	00	REMOVE 10 TREES, KILL STUMPS,	9500.0000	1.00	9,500.00	
031			O9-775446							Purchase Order Total		9,500.00	
031			O9-775448	09/27/17	2438943	AMEC FOSTER WHEELER ENVIRONMEN	907	75	FY 20 N PLATTE RC/FMS MILCON	5429.0000	1.00	5,429.00	
031			O9-775448							Purchase Order Total		5,429.00	
031			O9-775456	09/27/17	510383	BAHR VERMEER & HAECKER - PURCH	956	30	HISTORICAL EVALUATION - BRIDGE	1967.8000	1.00	1,967.80	
031			O9-775456							Purchase Order Total		1,967.80	
031			O9-775493	09/27/17	1932697	NO LIMIT WRAPS	906	78	INSTALL WINDOW TINT	2425.3100	1.00	2,425.31	
031			O9-775493							Purchase Order Total		2,425.31	
031			O9-775501	09/27/17	529432	GLASS WIZARD	906	78	INSTALL WINDOW FILM	5772.0000	1.00	5,772.00	
031			O9-775501							Purchase Order Total		5,772.00	
031			O9-775503	09/27/17	529432	GLASS WIZARD	906	78	INSTALL WINDOW FILM	4404.0000	1.00	4,404.00	
031			O9-775503	09/27/17	529432	GLASS WIZARD	906	78	INSTALL WINDOW FILM	4404.0000	1.00	4,404.00	
031			O9-775503							Purchase Order Total		8,808.00	
031			O9-775504	09/27/17	529432	GLASS WIZARD	906	78	INSTALL WINDOW FILM	2012.0000	1.00	2,012.00	
031			O9-775504	09/27/17	529432	GLASS WIZARD	906	78	INSTALL WINDOW FILM	2012.0000	1.00	2,012.00	
031			O9-775504							Purchase Order Total		4,024.00	
031			O9-775509	09/27/17	502346	MIDWEST LABORATORIES INC	926	85	WATER TESTING	321.5800	1.00	321.58	
031			O9-775509							Purchase Order Total		321.58	
031			O9-775512	09/27/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	REPAIR CCTV SYSTEM	790.0000	1.00	790.00	
031			O9-775512							Purchase Order Total		790.00	
031			O9-775541	09/27/17	1452080	GREEN THUMB LANDSCAPING	988	52	REMOVE SHRUBS AND MULCH	525.0000	1.00	525.00	
031			O9-775541	09/27/17	1452080	GREEN THUMB LANDSCAPING	988	52	ETC PER QUOTE	525.0000	1.00	525.00	
031			O9-775541							Purchase Order Total		1,050.00	
031			O9-775565	09/27/17	984470	KENTS LAWN SERVICE	988	52	MOW AND WEED	423.5000	1.00	423.50	
031			O9-775565	09/27/17	984470	KENTS LAWN SERVICE	988	52	PER QUOTE	750.7500	1.00	750.75	
031			O9-775565	09/27/17	984470	KENTS LAWN SERVICE	988	52	AT BEATRICE AFRC	750.7500	1.00	750.75	
031			O9-775565							Purchase Order Total		1,925.00	
031			O9-775760	09/28/17	4251166	BUHR LANDSCAPE & DESIGN LLC	988	52	43 FREEMAN MAPP WITH DRIP	24889.0000	1.00	24,889.00	
031			O9-775760							Purchase Order Total		24,889.00	
031			O9-775824	09/28/17	1607197	CLAXTON FIREPLACE CENTER INC	988	00	REPLACE GRILL & PIPING-FIRE	6167.0000	1.00	6,167.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-775824							Purchase Order Total		6,167.00	
031			O9-775825	09/28/17	501250	LINCOLN PATIO & AWNING - PO'S	910	00	AWNING ROOF W/REMOVABLE	2460.0000	1.00	2,460.00	
031			O9-775825							Purchase Order Total		2,460.00	
031			O9-775826	09/28/17	1400888	BLACK HILLS ENERGY	910	63	REMOVE GAS LINE	1253.0800	1.00	1,253.08	
031			O9-775826							Purchase Order Total		1,253.08	
031			O9-775878	09/28/17	501432	GREENS FURNACE & PLUMBING CO,	938	38	INSTALL EYEWASH DRAINS	3920.0000	1.00	3,920.00	
031			O9-775878							Purchase Order Total		3,920.00	
031			O9-776168	09/29/17	2312534	TRENT MEYER CONSTRUCTION LLC -	914	30	POUR SIDEWALK	6000.0000	1.00	6,000.00	
031			O9-776168							Purchase Order Total		6,000.00	
031	OC-13001	05/19/11	OG-755809	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ESS TOOLS PER	2873.3100	1.00	2,873.31	SW
031		05/19/11	OG-755809	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ESS TOOLS PER	2913.6400	1.00	2,913.64	
031			OG-755809							Purchase Order Total		5,786.95	
031	OC-13001	05/19/11	OG-756786	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	25.3600	1.00	25.36	SW
031	OC-13001	05/19/11	OG-756786	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	148.0000	1.00	148.00	SW
031	OC-13001	05/19/11	OG-756786	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	121.5600	1.00	121.56	SW
031	OC-13001		OG-756786							Purchase Order Total		294.92	
031	OC-13001	05/19/11	OG-757330	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.2000	1.00	70.20	SW
031	OC-13001	05/19/11	OG-757330	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	4572.9200	1.00	4,572.92	SW
031	OC-13001	05/19/11	OG-757330	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	235.8600	1.00	235.86	SW
031	OC-13001		OG-757330							Purchase Order Total		4,878.98	
031	OC-13001	05/19/11	OG-757958	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	49.1700	1.00	49.17	SW
031	OC-13001		OG-757958							Purchase Order Total		49.17	
031	OC-13001	05/19/11	OG-758223	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8223.9600	1.00	8,223.96	SW
031	OC-13001		OG-758223							Purchase Order Total		8,223.96	
031	OC-13001	05/19/11	OG-758442	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.3600	1.00	48.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/19/11	OG-758442	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	48.3600	1.00	48.36	
031			OG-758442							Purchase Order Total		96.72	
031	OC-13001	05/19/11	OG-759144	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #33HU15	175.3100	1.00	175.31	SW
031		05/19/11	OG-759144	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1 EA #33HU15	175.3100	1.00	175.31	
031			OG-759144							Purchase Order Total		350.62	
031	OC-13001	05/19/11	OG-759979	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1618.6700	1.00	1,618.67	SW
031	OC-13001		OG-759979							Purchase Order Total		1,618.67	
031	OC-13001	05/19/11	OG-760623	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HOSE CONNECTOR AND	58.8800	1.00	58.88	SW
031	OC-13001		OG-760623							Purchase Order Total		58.88	
031	OC-13001	05/19/11	OG-762256	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	10 EA #4NEF6 $14.73 EA	96.6600	1.00	96.66	SW
031	OC-13001	05/19/11	OG-762256	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #1TPG8 $74.38 EA	289.9700	1.00	289.97	SW
031	OC-13001		OG-762256							Purchase Order Total		386.63	
031	OC-13001	05/19/11	OG-763293	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3111.3000	1.00	3,111.30	SW
031	OC-13001	05/19/11	OG-763293	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	670.0000	1.00	670.00	SW
031	OC-13001	05/19/11	OG-763293	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2265.3300	1.00	2,265.33	SW
031	OC-13001	05/19/11	OG-763293	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2418.0000	1.00	2,418.00	SW
031	OC-13001		OG-763293							Purchase Order Total		8,464.63	
031	OC-13001	05/19/11	OG-763301	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #45CA40 WHITE	26.7300	1.00	26.73	SW
031	OC-13001	05/19/11	OG-763301	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #3R792 T-HANDLE	84.6800	1.00	84.68	SW
031	OC-13001	05/19/11	OG-763301	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #1CLP2 6 IN 1	4.1400	1.00	4.14	SW
031	OC-13001	05/19/11	OG-763301	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #2DGJ7 WIRE	19.2800	1.00	19.28	SW
031	OC-13001	05/19/11	OG-763301	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 EA #22C616 SIMPLE	75.6000	1.00	75.60	SW
031	OC-13001		OG-763301							Purchase Order Total		210.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-13001	05/19/11	OG-764050	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	45980.2000	1.00	45,980.20	SW
031		05/19/11	OG-764050	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	340	56	FIRE HOSE	34679.8000	1.00	34,679.80	
031		05/19/11	OG-764050	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	655	39	THERMAL IMAGING CAMERA	11300.4000	1.00	11,300.40	
031			OG-764050							Purchase Order Total		91,960.40	
031	OC-13001	05/19/11	OG-766362	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1366.2000	1.00	1,366.20	SW
031	OC-13001		OG-766362							Purchase Order Total		1,366.20	
031	OC-13001	05/19/11	OG-767356	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	12 CASES #41D780 SOAP	193.8800	1.00	193.88	SW
031		05/19/11	OG-767356	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	12 CASES #41D780 SOAP	193.8600	1.00	193.86	
031	OC-13001	05/19/11	OG-767356	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5 CASES TRASH BAGS 33 GL	581.5800	1.00	581.58	SW
031	OC-13001		OG-767356							Purchase Order Total		969.32	
031	OC-13001	05/19/11	OG-767359	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3 EA #5NPZ8 CEILING	615.1800	1.00	615.18	SW
031	OC-13001		OG-767359							Purchase Order Total		615.18	
031	OC-13001	05/19/11	OG-768037	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ITEM 1PKN8 MODEL 5361-02 CRANB	19.4300	1.00	19.43	SW
031	OC-13001	05/19/11	OG-768037	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ITEM 1PKN8 MODEL 5361-02 CRANB	19.4300	1.00	19.43	SW
031	OC-13001		OG-768037							Purchase Order Total		38.86	
031	OC-13001	05/19/11	OG-768376	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	874.3300	1.00	874.33	SW
031	OC-13001		OG-768376							Purchase Order Total		874.33	
031	OC-13001	05/19/11	OG-768402	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	791.5600	1.00	791.56	SW
031	OC-13001	05/19/11	OG-768402	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1352.3500	1.00	1,352.35	SW
031	OC-13001	05/19/11	OG-768402	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	749.3200	1.00	749.32	SW
031	OC-13001	05/19/11	OG-768402	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	643.2800	1.00	643.28	SW
031	OC-13001		OG-768402							Purchase Order Total		3,536.51	
031	OC-13001	05/19/11	OG-769138	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	911.1300	1.00	911.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/19/11	OG-769138	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	48017-019-4XL CUSTOME 4XL COAT	2.0000	214.46	428.92	
031		05/19/11	OG-769138	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	48017-019-L CUSTOME LARGE COAT	1.0000	210.21	210.21	
031		05/19/11	OG-769138	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	48017-019-M CUSTOM MEDIUM COAT	1.0000	214.40	214.40	
031		05/19/11	OG-769138	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	EMBELLISHMENT FEES PROOF 46490	4.0000	14.40	57.60	
031			OG-769138							Purchase Order Total		1,822.26	
031	OC-13001	05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	238.1400	1.00	238.14	SW
031		05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	FEMB534172600XS RED XS SHIRT L	1.0000	39.69	39.69	
031		05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	FEMB534172450XS NAVY XS SHIRT	1.0000	39.69	39.69	
031		05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	FEMB534172600S RED SMALL SHIRT	1.0000	39.69	39.69	
031		05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	FEMB534172450S NAVY SMALL SHIR	1.0000	39.69	39.69	
031		05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	FEMB534172604XL RED 4XL SHIRT	1.0000	39.69	39.69	
031		05/19/11	OG-769158	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	FEMB5341724504XL NAVY 4XL SHIR	1.0000	39.69	39.69	
031			OG-769158							Purchase Order Total		476.28	
031	OC-13001	05/19/11	OG-771490	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLEANING SUPPLIES	264.4500	1.00	264.45	SW
031	OC-13001		OG-771490							Purchase Order Total		264.45	
031	OC-13001	05/19/11	OG-771493	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLEANING SUPPLIES	277.9100	1.00	277.91	SW
031	OC-13001		OG-771493							Purchase Order Total		277.91	
031	OC-13001	05/19/11	OG-771494	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLEANING SUPPLIES	84.6200	1.00	84.62	SW
031	OC-13001	05/19/11	OG-771494	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PER LIST	89.9200	1.00	89.92	SW
031	OC-13001	05/19/11	OG-771494	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	.	89.6100	1.00	89.61	SW
031	OC-13001		OG-771494							Purchase Order Total		264.15	
031	OC-13001	05/19/11	OG-771921	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	27.6500	1.00	27.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-13001	05/19/11	OG-771921	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	69.5000	1.00	69.50	SW
031	OC-13001		OG-771921							Purchase Order Total		97.15	
031	OC-13001	05/19/11	OG-771926	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	129.7200	1.00	129.72	SW
031	OC-13001		OG-771926							Purchase Order Total		129.72	
031	OC-13001	05/19/11	OG-774343	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	6353.8000	1.00	6,353.80	SW
031	OC-13001		OG-774343							Purchase Order Total		6,353.80	
031	OC-13001	05/19/11	OG-774931	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	204.1400	1.00	204.14	SW
031	OC-13001		OG-774931							Purchase Order Total		204.14	
031	OC-13001	05/19/11	OG-775438	09/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	125.1000	1.00	125.10	SW
031	OC-13001		OG-775438							Purchase Order Total		125.10	
031	OC-13001	05/19/11	OG-775846	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	397.0000	1.00	397.00	SW
031	OC-13001	05/19/11	OG-775846	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	111.6800	1.00	111.68	SW
031	OC-13001		OG-775846							Purchase Order Total		508.68	
031	OC-13270	04/26/12	OG-754993	07/03/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	549.1000	1.00	549.10	SW
031	OC-13270	04/26/12	OG-754993	07/03/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	436.4000	1.00	436.40	SW
031	OC-13270		OG-754993							Purchase Order Total		985.50	
031	OC-13270	04/26/12	OG-757814	07/12/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	68.0800	1.00	68.08	SW
031	OC-13270		OG-757814							Purchase Order Total		68.08	
031	OC-13270	04/26/12	OG-759142	07/18/17	500136	VOSS LIGHTING - PURCHASING	285	06	6 EA T5 BALLASTS	190.5600	1.00	190.56	SW
031	OC-13270		OG-759142							Purchase Order Total		190.56	
031	OC-13270	04/26/12	OG-771918	09/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	415.2000	1.00	415.20	SW
031	OC-13270	04/26/12	OG-771918	09/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 2: BALLASTS	60.5500	1.00	60.55	SW
031	OC-13270	04/26/12	OG-771918	09/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	55.3800	1.00	55.38	SW
031	OC-13270		OG-771918							Purchase Order Total		531.13	
031	OC-13339	07/30/12	OG-767351	08/21/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	16.0000	33.44	535.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2-PLY,				
031		07/30/12	OG-767351	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 CS ROLL TISSUE	356.2600	1.00	356.26	
031	OC-13339	07/30/12	OG-767351	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	17.80	890.00	SW
031		07/30/12	OG-767351	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	50 CS PAPER TOWEL	1068.7800	1.00	1,068.78	
031			OG-767351							Purchase Order Total		2,850.08	
031	OC-13339	07/30/12	OG-770276	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	5.0000	33.44	167.20	SW
031	OC-13339		OG-770276							Purchase Order Total		167.20	
031	OC-13478	03/05/13	OG-771982	09/11/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	11.2000	1.00	11.20	
031	OC-13478	03/05/13	OG-771982	09/11/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	8.8000	1.00	8.80	
031	OC-13478	03/05/13	OG-771982	09/11/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	172.0000	1.00	172.00	
031	OC-13478		OG-771982							Purchase Order Total		192.00	
031	OC-13990	03/18/14	OG-760466	07/24/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	3916.4800	1.00	3,916.48	SW
031	OC-13990	03/18/14	OG-760466	07/24/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	9110.9000	1.00	9,110.90	SW
031	OC-13990		OG-760466							Purchase Order Total		13,027.38	
031	OC-14252	05/28/15	OG-754999	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	47.0000	1.00	47.00	
031		05/28/15	OG-754999	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	47.0000	1.00	47.00	
031			OG-754999							Purchase Order Total		94.00	
031	OC-14252	05/28/15	O6-757752	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4756.4000	1.00	4,756.40	
031	OC-14252	05/28/15	O6-757752	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2853.8400	1.00	2,853.84	
031	OC-14252		O6-757752							Purchase Order Total		7,610.24	
031	OC-14252	05/28/15	O6-758738	07/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5001.2600	1.00	5,001.26	
031		05/28/15	O6-758738	07/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5001.0000	1.00	5,001.26	
031		05/28/15	O6-758738	07/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5001.2600	1.00	5,001.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O6-758738							Purchase Order Total		15,003.78	
031	OC-14252	05/28/15	O6-762904	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1668.8800	1.00	1,668.88	
031	OC-14252	05/28/15	O6-762904	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1921.3700	1.00	1,921.37	
031	OC-14252		O6-762904							Purchase Order Total		3,590.25	
031	OC-14259	05/29/15	O6-773429	09/18/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	14036.4000	1.00	14,036.40	
031	OC-14259	05/29/15	O6-773429	09/18/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	531.2400	1.00	531.24	
031	OC-14259	05/29/15	O6-773429	09/18/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1078.4400	1.00	1,078.44	
031	OC-14259		O6-773429							Purchase Order Total		15,646.08	
031	OC-14284	06/25/15	OG-757687	07/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1495.1700	1.00	1,495.17	SW
031	OC-14284		OG-757687							Purchase Order Total		1,495.17	
031	OC-14284	06/25/15	OG-758414	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	115.0800	1.00	115.08	SW
031		06/25/15	OG-758414	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	.0100	1.00	.01	
031			OG-758414							Purchase Order Total		115.09	
031	OC-14284	06/25/15	OG-762418	08/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.9000	1.00	21.90	SW
031	OC-14284		OG-762418							Purchase Order Total		21.90	
031	OC-14284	06/25/15	OG-775138	09/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	72.0000	1.00	72.00	SW
031	OC-14284		OG-775138							Purchase Order Total		72.00	
031	OC-14348	10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	12.0000	2.32	27.84	
031		10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	289.2000	1.00	289.20	
031	OC-14348	10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.33	83.88	
031		10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	1776 ARMORY	289.2000	1.00	289.20	
031	OC-14348	10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.71	65.04	
031	OC-14348	10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	64.0000	2.58	165.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	
031	OC-14348	10/14/15	OG-760655	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS:	167.1600	1.00	167.16	
031	OC-14348		OG-760655							Purchase Order Total		1,156.80	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	12.0000	2.25	27.00	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	24.0000	2.25	54.00	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X1	36.0000	2.68	96.48	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	60.0000	4.43	265.80	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X1	12.0000	2.81	33.72	
031	OC-14348	10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	25X25X1	12.0000	3.41	40.92	
031		10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	14X21X1	60.0000	4.30	258.00	
031		10/14/15	OG-763102	08/03/17	500033	NEBRASKA AIR FILTER INC	031	45	17.5X31.5X1	24.0000	6.10	146.40	
031			OG-763102							Purchase Order Total		1,047.60	
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	12.0000	2.32	27.84	
031		10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	462.9400	1.00	462.94	
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	36.0000	4.87	175.32	
031		10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	FOR JFHQ	1388.8100	1.00	1,388.81	
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.00	36.00	
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	84.0000	2.89	242.76	
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	6 EA 18X20X2 FILTERS	24.7800	1.00	24.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	3 EA 24X12X12 FILTERS	278.7300	1.00	278.73	
031	OC-14348	10/14/15	OG-767797	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	8 EA 24X24X12 FILTERS	1066.3200	1.00	1,066.32	
031	OC-14348		OG-767797							Purchase Order Total		3,703.50	
031	OC-14348	10/14/15	OG-767798	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.32	55.68	
031		10/14/15	OG-767798	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	26.8200	1.00	26.82	
031	OC-14348	10/14/15	OG-767798	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	12 EA 9 7/8X26 7/8X1 FILTERS	51.6000	1.00	51.60	
031		10/14/15	OG-767798	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	FOR PENTERMAN RC	80.4600	1.00	80.46	
031			OG-767798							Purchase Order Total		214.56	
031	OC-14348	10/14/15	OG-767799	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.16	151.68	
031	OC-14348	10/14/15	OG-767799	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	48.0000	5.67	272.16	
031	OC-14348		OG-767799							Purchase Order Total		423.84	
031	OC-14348	10/14/15	OG-767800	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	36.0000	2.58	92.88	
031		10/14/15	OG-767800	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	46.4400	1.00	46.44	
031		10/14/15	OG-767800	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	FOR SCOTTSBLUFF RC	46.4400	1.00	46.44	
031			OG-767800							Purchase Order Total		185.76	
031	OC-14348	10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	12.0000	2.76	33.12	
031	OC-14348	10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	
031	OC-14348	10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	24X20X2	12.0000	2.92	35.04	
031	OC-14348	10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	12.0000	5.67	68.04	
031	OC-14348	10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	5.0000	1.00	5.00	
031		10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	20 X 45 X 2 FILTER ROLL	5.0000	27.53	137.65	
031		10/14/15	OG-768673	08/28/17	500033	NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.25	27.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
031			OG-768673							Purchase Order Total		375.21	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1	24.0000	2.15	51.60	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	14X25X1	96.0000	2.73	262.08	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.07	49.68	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.33	111.84	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	24.0000	2.25	54.00	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.71	65.04	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.55	30.60	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	48.0000	2.89	138.72	
031	OC-14348	10/14/15	OG-770187	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4	12.0000	5.47	65.64	
031	OC-14348		OG-770187							Purchase Order Total		829.20	
031	OC-14350	10/14/15	OG-768454	08/25/17	2675604	FILTER SHOP INC	031	45	16X16X2	12.0000	2.40	28.80	
031	OC-14350		OG-768454							Purchase Order Total		28.80	
031	OC-14561	07/27/16	OG-762801	08/02/17	500832	HOOKER BROS SAND & GRAVEL INC	750	77	PEA GRAVEL	30.4200	32.60	991.69	SW
031	OC-14561		OG-762801							Purchase Order Total		991.69	
031	OC-14565	07/27/16	OG-773627	09/19/17	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	570.0000	21.65	12,340.50	SW
031	OC-14565		OG-773627							Purchase Order Total		12,340.50	
031	OC-14569	08/19/16	OG-759891	07/21/17	2135904	ICL PERFORMANCE PRODUCTS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,210.27	54,151.62	SOL
031	OC-14569	08/19/16	OG-759891	07/21/17	2135904	ICL PERFORMANCE PRODUCTS LP	340	41	SHIPPING PER REQUESTED QUOTE	3100.0000	1.00	3,100.00	
031		08/19/16	OG-759891	07/21/17	2135904	ICL PERFORMANCE PRODUCTS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	1.0000	54,129.51	54,129.51	
031		08/19/16	OG-759891	07/21/17	2135904	ICL PERFORMANCE PRODUCTS LP	340	41	SHIPPING PER REQUESTED QUOTE	1.0000	5,357.19	5,357.19	
031			OG-759891							Purchase Order Total		116,738.32	
031	OC-14601	09/13/16	O6-757325	07/11/17	520422	EN POINTE	208	00	SOFTWARE VALUE	19.8800	1.00	19.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			ADDED				
031	OC-14601	09/13/16	O6-757325	07/11/17	520422	EN POINTE	208	00	SOFTWARE VALUE	19.8800	1.00	19.88	
						TECHNOLOGIES SALES L			ADDED				
031	OC-14601	09/13/16	O6-757325	07/11/17	520422	EN POINTE	208	00	SOFTWARE VALUE	59.6400	1.00	59.64	
						TECHNOLOGIES SALES L			ADDED				
031	OC-14601		O6-757325							Purchase Order Total		99.40	
031	OC-14629	10/11/16	OG-759085	07/18/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
						PURCHASING							
031		10/11/16	OG-759085	07/18/17	505365	GALLS LLC -	680	00	TRU SPEC POLY	350.6400	1.00	350.64	GSA
						PURCHASING			COTTON R/S				
031		10/11/16	OG-759085	07/18/17	505365	GALLS LLC -	680	00	SHIPPING	28.9900	1.00	28.99	
						PURCHASING							
031			OG-759085							Purchase Order Total		479.02	
031	OC-14629	10/11/16	OG-765177	08/11/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	198.7800	1.00	198.78	
						PURCHASING							
031	OC-14629	10/11/16	OG-765177	08/11/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
						PURCHASING							
031	OC-14629	10/11/16	OG-765177	08/11/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
						PURCHASING							
031	OC-14629	10/11/16	OG-765177	08/11/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
						PURCHASING							
031		10/11/16	OG-765177	08/11/17	505365	GALLS LLC -	680	00	UA155 AMERICAN FLAG	20.0000	1.65	33.00	
						PURCHASING			LFT ARM				
031		10/11/16	OG-765177	08/11/17	505365	GALLS LLC -	680	00	SHIPPING	12.9500	1.00	12.95	
						PURCHASING							
031			OG-765177							Purchase Order Total		542.90	
031	OC-14629	10/11/16	OG-768379	08/25/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
						PURCHASING							
031	OC-14629	10/11/16	OG-768379	08/25/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	99.3900	1.00	99.39	
						PURCHASING							
031		10/11/16	OG-768379	08/25/17	505365	GALLS LLC -	680	00	HSG TACO SINGLE	6.0000	22.75	136.50	
						PURCHASING			PISTOL				
031		10/11/16	OG-768379	08/25/17	505365	GALLS LLC -	680	00	SHIPPING	5.0000	1.00	5.00	
						PURCHASING							
031			OG-768379							Purchase Order Total		340.28	
031	OC-14629	10/11/16	OG-770981	09/07/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	212.9800	1.00	212.98	
						PURCHASING							
031	OC-14629	10/11/16	OG-770981	09/07/17	505365	GALLS LLC -	680	00	5.11 PRODUCTS	106.4900	1.00	106.49	
						PURCHASING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/11/16	OG-770981	09/07/17	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	5.0000	1.00	5.00	
031			OG-770981							Purchase Order Total		324.47	
031	OC-14665	10/24/16	OG-766764	08/17/17	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND FULL PALLET	49.0000	5.22	255.78	
031	OC-14665		OG-766764							Purchase Order Total		255.78	
031	ON-93010	09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	DELL PC, INSTALLATION & SETUP	3760.0000	1.00	3,760.00	
031		09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	DELL OPTIPLEX 7050	323.6800	1.00	323.68	
031		09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	DELL OPTIPLEX 7050	971.0200	1.00	971.02	
031		09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	NIAGARA AX SOFTWARE UPDATE	137.5800	1.00	137.58	
031		09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	NIAGARA AX SOFTWARE UPDATE	412.7200	1.00	412.72	
031		09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	LABOR	478.7500	1.00	478.75	
031		09/05/17	O9-772494	09/13/17	505080	ENGINEERED CONTROLS INC - PURC	204	00	LABOR	1436.2500	1.00	1,436.25	
031			O9-772494							Purchase Order Total		7,520.00	
031	ON-93126	09/13/17	O9-773136	09/15/17	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	45	SALAMANDER LIVE SUBSCRIPTION	1.0000	2,291.85	2,291.85	
031	ON-93126		O9-773136							Purchase Order Total		2,291.85	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	8123.2200	1.00	8,123.22	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	11854.0800	1.00	11,854.08	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12356.8200	1.00	12,356.82	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14829.4600	1.00	14,829.46	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14500.0800	1.00	14,500.08	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	7170.6600	1.00	7,170.66	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12039.3000	1.00	12,039.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12621.4200	1.00	12,621.42	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14961.7700	1.00	14,961.77	
031	O4-57935	09/12/13	O9-764973	08/10/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14764.6800	1.00	14,764.68	
031	O4-57935		O9-764973							Purchase Order Total		123,221.49	
031	O4-57935	09/12/13	O9-772946	09/14/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	7990.9200	1.00	7,990.92	
031	O4-57935	09/12/13	O9-772946	09/14/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12277.4400	1.00	12,277.44	
031	O4-57935	09/12/13	O9-772946	09/14/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	13011.7100	1.00	13,011.71	
031	O4-57935	09/12/13	O9-772946	09/14/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	15385.1200	1.00	15,385.12	
031	O4-57935	09/12/13	O9-772946	09/14/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14804.3700	1.00	14,804.37	
031	O4-57935		O9-772946							Purchase Order Total		63,469.56	
031	O4-58007	09/17/13	O9-773211	09/15/17	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	27500.0000	1.00	27,500.00	
031	O4-58007	09/17/13	O9-773211	09/15/17	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	17500.0000	1.00	17,500.00	
031		09/17/13	O9-773211	09/15/17	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	27500.0000	1.00	27,500.00	
031			O9-773211							Purchase Order Total		72,500.00	
031	O4-59895	03/28/14	O9-755156	07/03/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	O4-59895	03/28/14	O9-755156	07/03/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	O4-59895	03/28/14	O9-755156	07/03/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031	O4-59895		O9-755156							Purchase Order Total		625.50	
031	O4-59895	03/28/14	O9-758729	07/17/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	O4-59895	03/28/14	O9-758729	07/17/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	O4-59895	03/28/14	O9-758729	07/17/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031	O4-59895		O9-758729							Purchase Order Total		625.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-59895	03/28/14	O9-768447	08/25/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	O4-59895	03/28/14	O9-768447	08/25/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	O4-59895	03/28/14	O9-768447	08/25/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031	O4-59895		O9-768447							Purchase Order Total		625.50	
031	O4-59895	03/28/14	O9-773744	09/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	O4-59895	03/28/14	O9-773744	09/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	O4-59895	03/28/14	O9-773744	09/19/17	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031	O4-59895		O9-773744							Purchase Order Total		625.50	
031	O4-63005	09/24/14	O9-761431	07/27/17	2073482	CALVIN L HINZ ARCHITECTS PC	906	00	WAYNE RC SUSTAIN PN 31030138	1651.3000	1.00	1,651.30	
031	O4-63005		O9-761431							Purchase Order Total		1,651.30	
031	O4-63064	09/30/14	O9-769342	08/30/17	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL FITNESS FACILITY	3978.7500	1.00	3,978.75	
031	O4-63064		O9-769342							Purchase Order Total		3,978.75	
031	O4-63064	09/30/14	O9-774801	09/23/17	546560	SSH ARCHITECTURE	906	07	CATS PHYSICAL FITNESS FACILITY	1326.2500	1.00	1,326.25	
031	O4-63064		O9-774801							Purchase Order Total		1,326.25	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	76.00	76.00	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-759335	07/19/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704		O9-759335							Purchase Order Total		380.00	
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION -	910	27	FY17 REFUSE &	1.0000	76.00	76.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FREMONT -			RECYCLING				
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-767251	08/18/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704		O9-767251							Purchase Order Total		380.00	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	76.00	76.00	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	O9-770697	09/06/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704		O9-770697							Purchase Order Total		380.00	
031	O4-64950	02/19/15	O9-757349	07/11/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	1582.1000	1.00	1,582.10	
031	O4-64950		O9-757349							Purchase Order Total		1,582.10	
031	O4-64950	02/19/15	O9-757350	07/11/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	1582.1000	1.00	1,582.10	
031	O4-64950		O9-757350							Purchase Order Total		1,582.10	
031	O4-64950	02/19/15	O9-762235	07/31/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	3164.2000	1.00	3,164.20	
031	O4-64950		O9-762235							Purchase Order Total		3,164.20	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR	1.0000	318.60	318.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI			INCLUDING				
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	103.18	103.18	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	104.14	104.14	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINT INC	1.0000	424.48	424.48	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	O9-767109	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	O4-65452		O9-767109							Purchase Order Total		3,992.10	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING	1.0000	318.60	318.60	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	103.18	103.18	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	104.14	104.14	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINT INC	1.0000	424.48	424.48	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	O9-767111	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	O4-65452		O9-767111							Purchase Order Total		3,992.10	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING	1.0000	318.60	318.60	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	103.18	103.18	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	104.14	104.14	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINT INC	1.0000	424.48	424.48	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	O9-767115	08/18/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	O4-65452		O9-767115							Purchase Order Total		3,992.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING	1.0000	318.60	318.60	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	103.18	103.18	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	104.14	104.14	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINT INC	1.0000	424.48	424.48	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	O9-767290	08/21/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	O4-65452		O9-767290							Purchase Order Total		3,992.10	
031	O4-65979	05/06/15	O9-771667	09/09/17	1714674	KENNETH HAHN ARCHITECTS INC	906	00	O'NEILL RC FRONT ENTRY & LATRI	1492.5000	1.00	1,492.50	
031	O4-65979	05/06/15	O9-771667	09/09/17	1714674	KENNETH HAHN ARCHITECTS INC	906	00	O'NEILL RC FRONT ENTRY & LATRI	1492.5000	1.00	1,492.50	
031	O4-65979		O9-771667							Purchase Order Total		2,985.00	
031	O4-66251	06/02/15	O9-755821	07/05/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	2600.0000	1.00	2,600.00	
031	O4-66251	06/02/15	O9-755821	07/05/17	2258365		725	00	31240778 INV 27219	25402.0000	1.00	25,402.00	
031	O4-66251		O9-755821							Purchase Order Total		28,002.00	
031	O4-66251	06/02/15	O9-758096	07/13/17	2258365		725	00	INV 27361, 27434, 27435	4550.0000	1.00	4,550.00	
031	O4-66251	06/02/15	O9-758096	07/13/17	2258365		725	00	31240778	3800.0000	1.00	3,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-66251		O9-758096							Purchase Order Total		8,350.00	
031	O4-66251	06/02/15	O9-760659	07/24/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	16336.0000	1.00	16,336.00	
031	O4-66251		O9-760659							Purchase Order Total		16,336.00	
031	O4-66251	06/02/15	O9-762558	08/01/17	2258365		725	00	INV 27564 3000.00, 27612,	3000.0000	1.00	3,000.00	
031	O4-66251	06/02/15	O9-762558	08/01/17	2258365		725	00	31240778	7050.0000	1.00	7,050.00	
031	O4-66251		O9-762558							Purchase Order Total		10,050.00	
031	O4-66251	06/02/15	O9-770863	09/07/17	2258365		725	00	INV 27846, 27861, 27883, 28064	70915.0000	1.00	70,915.00	
031	O4-66251		O9-770863							Purchase Order Total		70,915.00	
031	O4-66251	06/02/15	O9-775603	09/27/17	2258365		725	00	INV 28185, 28189, 28283	29052.0000	1.00	29,052.00	
031	O4-66251		O9-775603							Purchase Order Total		29,052.00	
031	O4-68765	09/24/15	O9-761637	07/27/17	518108	DAVIS DESIGN INC	906	00	USPFO WAREHOUSE ADMIN & LATRIN	1148.4400	1.00	1,148.44	
031	O4-68765		O9-761637							Purchase Order Total		1,148.44	
031	O4-68765	09/24/15	O9-774807	09/23/17	518108	DAVIS DESIGN INC	906	00	USPFO WAREHOUSE ADMIN & LATRIN	549.5000	1.00	549.50	
031	O4-68765		O9-774807							Purchase Order Total		549.50	
031	O4-68768	09/24/15	O9-759663	07/20/17	518108	DAVIS DESIGN INC	906	00	CFMO DESIGN GUIDE PROJECT	9600.0000	1.00	9,600.00	
031	O4-68768		O9-759663							Purchase Order Total		9,600.00	
031	O4-68768	09/24/15	O9-767662	08/22/17	518108	DAVIS DESIGN INC	906	00	CFMO DESIGN GUIDE PROJECT	18000.0000	1.00	18,000.00	
031	O4-68768		O9-767662							Purchase Order Total		18,000.00	
031	O4-68778	09/24/15	O9-759887	07/21/17	546560	SSH ARCHITECTURE	906	07	BLD 670 ALTER"C" SERVICES	2298.7500	1.00	2,298.75	
031	O4-68778		O9-759887							Purchase Order Total		2,298.75	
031	O4-68805	09/28/15	O9-759586	07/20/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		O9-759586							Purchase Order Total		7,333.33	
031	O4-68805	09/28/15	O9-769478	08/30/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		O9-769478							Purchase Order Total		7,333.33	
031	O4-68805	09/28/15	O9-775520	09/27/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3700	1.00	7,333.37	
031	O4-68805		O9-775520							Purchase Order Total		7,333.37	
031	O4-68813	09/28/15	O9-774804	09/23/17	510384	BAHR VERMEER &	958	26	TYPE "C" SERVICES	137.9200	1.00	137.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			BLDG 407				
031	O4-68813		O9-774804							Purchase Order Total		137.92	
031	O4-68815	09/28/15	O9-774805	09/23/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 408	137.9200	1.00	137.92	
031	O4-68815		O9-774805							Purchase Order Total		137.92	
031	O4-68826	09/28/15	O9-766517	08/16/17	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E B-BID SERV CATS-M ROAD	2380.0000	1.00	2,380.00	
031	O4-68826		O9-766517							Purchase Order Total		2,380.00	
031	O4-68826	09/28/15	O9-769725	08/31/17	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E TYPE B SERVICE CATS-M ROAD	132.0000	1.00	132.00	
031	O4-68826		O9-769725							Purchase Order Total		132.00	
031	O4-68826	09/28/15	O9-770099	09/05/17	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E B-BID SERV CATS-M ROAD	5671.2500	1.00	5,671.25	
031	O4-68826		O9-770099							Purchase Order Total		5,671.25	
031	O4-68831	09/28/15	O9-774806	09/23/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 409	137.9200	1.00	137.92	
031	O4-68831		O9-774806							Purchase Order Total		137.92	
031	O4-68834	09/28/15	O9-757511	07/11/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	1173.9000	1.00	1,173.90	
031	O4-68834	09/28/15	O9-757511	07/11/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	391.3000	1.00	391.30	
031	O4-68834		O9-757511							Purchase Order Total		1,565.20	
031	O4-68834	09/28/15	O9-762020	07/29/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	586.9500	1.00	586.95	
031	O4-68834	09/28/15	O9-762020	07/29/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	195.6500	1.00	195.65	
031	O4-68834		O9-762020							Purchase Order Total		782.60	
031	O4-68834	09/28/15	O9-768161	08/24/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	352.1700	1.00	352.17	
031	O4-68834	09/28/15	O9-768161	08/24/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	117.3900	1.00	117.39	
031	O4-68834		O9-768161							Purchase Order Total		469.56	
031	O4-68834	09/28/15	O9-774630	09/22/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	117.3900	1.00	117.39	
031	O4-68834	09/28/15	O9-774630	09/22/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	13.1300	1.00	13.13	
031		09/28/15	O9-774630	09/22/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	26.0000	1.00	26.00	
031			O9-774630							Purchase Order Total		156.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-68838	09/28/15	O9-757509	07/11/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	586.9500	1.00	586.95	
031	O4-68838	09/28/15	O9-757509	07/11/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	195.6500	1.00	195.65	
031	O4-68838		O9-757509							Purchase Order Total		782.60	
031	O4-68838	09/28/15	O9-762019	07/29/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	586.9500	1.00	586.95	
031	O4-68838	09/28/15	O9-762019	07/29/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	195.6500	1.00	195.65	
031	O4-68838		O9-762019							Purchase Order Total		782.60	
031	O4-68838	09/28/15	O9-764871	08/10/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	586.9500	1.00	586.95	
031	O4-68838	09/28/15	O9-764871	08/10/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	195.6500	1.00	195.65	
031	O4-68838		O9-764871							Purchase Order Total		782.60	
031	O4-68838	09/28/15	O9-768162	08/24/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	352.1700	1.00	352.17	
031	O4-68838	09/28/15	O9-768162	08/24/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	117.3900	1.00	117.39	
031	O4-68838		O9-768162							Purchase Order Total		469.56	
031	O4-68838	09/28/15	O9-774635	09/22/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	117.3900	1.00	117.39	
031	O4-68838	09/28/15	O9-774635	09/22/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	39.1300	1.00	39.13	
031	O4-68838		O9-774635							Purchase Order Total		156.52	
031	O4-68852	09/29/15	O9-773245	09/15/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	GERING FMS#4 LOADING RAMP CO#1	500.0000	1.00	500.00	
031	O4-68852	09/29/15	O9-773245	09/15/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	GERING FMS#4 LOADING RAMP	350.0000	1.00	350.00	
031	O4-68852		O9-773245							Purchase Order Total		850.00	
031	O4-69152	09/24/15	O9-756695	07/07/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	O9-756695	07/07/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-756695	07/07/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-756695	07/07/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		O9-756695							Purchase Order Total		1,025.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69152	09/24/15	O9-761725	07/27/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	O9-761725	07/27/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-761725	07/27/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-761725	07/27/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		O9-761725							Purchase Order Total		1,025.00	
031	O4-69152	09/24/15	O9-769730	08/31/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	O9-769730	08/31/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-769730	08/31/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-769730	08/31/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		O9-769730							Purchase Order Total		1,025.00	
031	O4-69152	09/24/15	O9-776079	09/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	O9-776079	09/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-776079	09/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	O9-776079	09/29/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		O9-776079							Purchase Order Total		1,025.00	
031	O4-69195	11/03/15	O9-762016	07/29/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-762016	07/29/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
031	O4-69195		O9-762016							Purchase Order Total		1,976.08	
031	O4-69195	11/03/15	O9-766401	08/16/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-766401	08/16/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
031	O4-69195		O9-766401							Purchase Order Total		1,976.08	
031	O4-69195	11/03/15	O9-775354	09/26/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69195	11/03/15	O9-775354	09/26/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
031	O4-69195		O9-775354							Purchase Order Total		1,976.08	
031	O4-69197	11/03/15	O9-756280	07/07/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	63.0000	20.25	1,275.75	
031	O4-69197	11/03/15	O9-756280	07/07/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	7.0000	20.25	141.75	
031	O4-69197	11/03/15	O9-756280	07/07/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	23.0000	20.25	465.75	
031	O4-69197		O9-756280							Purchase Order Total		1,883.25	
031	O4-69197	11/03/15	O9-764474	08/08/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	56.0000	20.25	1,134.00	
031	O4-69197		O9-764474							Purchase Order Total		1,134.00	
031	O4-69197	11/03/15	O9-769141	08/29/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	17.0000	20.25	344.25	
031	O4-69197		O9-769141							Purchase Order Total		344.25	
031	O4-69197	11/03/15	O9-770680	09/06/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	72.0000	20.25	1,458.00	
031	O4-69197	11/03/15	O9-770680	09/06/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	38.0000	20.25	769.50	
031	O4-69197		O9-770680							Purchase Order Total		2,227.50	
031	O4-69629	12/11/15	O9-756870	07/10/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-756870							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-770693	09/06/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-770693							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-770701	09/06/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-770701							Purchase Order Total		3,219.00	
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE % CHANGE	1.0000	10.16	10.16	
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE % CHANGE	1.0000	18.19	18.19	
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - % CHANGE	1.0000	18.19	18.19	
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - % CHANGE JUNE	1.0000	4.02	4.02	
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE - %	1.0000	8.24	8.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHANGE				
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE- %	1.0000	8.24	8.24	
						SERVICES INC			CHANGE				
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE- %	1.0000	1.14	1.14	
						SERVICES INC			CHANGE				
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE-%	1.0000	3.43	3.43	
						SERVICES INC			CHANGE				
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	1.0000	141.75	141.75	
						SERVICES INC							
031	O4-69770	12/17/15	O9-766784	08/17/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE	52.0400	1.00	52.04	
						SERVICES INC							
031	O4-69770		O9-766784							Purchase Order Total		1,021.40	
031	O4-69770	12/17/15	O9-767023	08/18/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE-%	1.0000	36.39	36.39	
						SERVICES INC			CHANGE ADJUST				
031	O4-69770		O9-767023							Purchase Order Total		36.39	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE %	1.0000	10.16	10.16	
						SERVICES INC			CHANGE				
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE %	1.0000	18.19	18.19	
						SERVICES INC			CHANGE				
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE	910	27	LINCOLN REFUSE-%	1.0000	54.58	54.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHANGE ADJUST				
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - JUL - SEPT	1.0000	4.02	4.02	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - % CHANGE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE- % CHANGE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE- % CHANGE	1.0000	1.14	1.14	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE-% CHANGE	1.0000	3.43	3.43	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	O9-767043	08/18/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	141.75	141.75	
031	O4-69770		O9-767043							Purchase Order Total		1,005.75	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE % CHANGE	1.0000	10.16	10.16	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE % CHANGE	1.0000	18.19	18.19	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE-% CHANGE ADJUST	1.0000	54.58	54.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - JUL - SEPT	1.0000	4.02	4.02	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - % CHANGE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE- % CHANGE	1.0000	8.24	8.24	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE- % CHANGE	1.0000	1.14	1.14	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE-% CHANGE	1.0000	3.43	3.43	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770	12/17/15	O9-771177	09/08/17	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770		O9-771177							Purchase Order Total		864.00	
031	O4-69776	12/18/15	O9-755175	07/03/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	O9-755175	07/03/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	O4-69776		O9-755175							Purchase Order Total		483.00	
031	O4-69776	12/18/15	O9-755605	07/05/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	150.00	300.00	
031	O4-69776	12/18/15	O9-755605	07/05/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69776		O9-755605							Purchase Order Total		322.00	
031	O4-69776	12/18/15	O9-764472	08/08/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	O9-764472	08/08/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	O4-69776		O9-764472							Purchase Order Total		483.00	
031	O4-69776	12/18/15	O9-770683	09/06/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	O9-770683	09/06/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	O4-69776		O9-770683							Purchase Order Total		483.00	
031	O4-69814	12/24/15	O9-756551	07/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	O9-756551	07/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	50.0000	10.00	500.00	
031	O4-69814	12/24/15	O9-756551	07/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	90.0000	12.00	1,080.00	
031	O4-69814	12/24/15	O9-756551	07/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	8.0000	20.00	160.00	
031	O4-69814	12/24/15	O9-756551	07/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	5.0000	14.00	70.00	
031	O4-69814	12/24/15	O9-756551	07/07/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	26.0000	10.00	260.00	
031	O4-69814		O9-756551							Purchase Order Total		4,162.79	
031	O4-69814	12/24/15	O9-769154	08/29/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	O9-769154	08/29/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	24.0000	10.00	240.00	
031	O4-69814	12/24/15	O9-769154	08/29/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	102.0000	12.00	1,224.00	
031	O4-69814		O9-769154							Purchase Order Total		3,556.79	
031	O4-69814	12/24/15	O9-772384	09/12/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	O9-772384	09/12/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-17	196.0000	12.00	2,352.00	
031	O4-69814		O9-772384							Purchase Order Total		4,444.79	
031	O4-69971	01/08/16	O9-755378	07/05/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	26.0000	16.50	429.00	
031	O4-69971		O9-755378							Purchase Order Total		429.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69971	01/08/16	O9-764292	08/08/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	34.0000	16.50	561.00	
031	O4-69971		O9-764292							Purchase Order Total		561.00	
031	O4-69971	01/08/16	O9-767693	08/22/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	44.0000	16.50	726.00	
031	O4-69971		O9-767693							Purchase Order Total		726.00	
031	O4-69971	01/08/16	O9-775617	09/27/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	18.0000	16.50	297.00	
031	O4-69971	01/08/16	O9-775617	09/27/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	9.0000	16.50	148.50	
031	O4-69971		O9-775617							Purchase Order Total		445.50	
031	O4-70068	01/12/16	O9-765520	08/12/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	1239.8000	1.00	1,239.80	
031	O4-70068		O9-765520							Purchase Order Total		1,239.80	
031	O4-70688	03/07/16	O9-772144	09/12/17	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	YORK RC ROOF SUSTAIN - DESIGN	3100.0000	1.00	3,100.00	
031	O4-70688		O9-772144							Purchase Order Total		3,100.00	
031	O4-70984	03/28/16	O9-761327	07/26/17	518108	DAVIS DESIGN INC	906	07	C SERVICES PN 31030166	213.7500	1.00	213.75	
031	O4-70984		O9-761327							Purchase Order Total		213.75	
031	O4-71602	05/11/16	O9-767285	08/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 407 RESTORATION	3487.4900	1.00	3,487.49	
031	O4-71602	05/11/16	O9-767285	08/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 407 PATCH PANEL	702.0000	1.00	702.00	
031	O4-71602		O9-767285							Purchase Order Total		4,189.49	
031	O4-71602	05/11/16	O9-767286	08/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 408 RESTORATION	3669.7400	1.00	3,669.74	
031	O4-71602	05/11/16	O9-767286	08/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 408 PATCH PANEL	702.0000	1.00	702.00	
031	O4-71602		O9-767286							Purchase Order Total		4,371.74	
031	O4-71602	05/11/16	O9-767287	08/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 409 RESTORATION	3669.7400	1.00	3,669.74	
031	O4-71602	05/11/16	O9-767287	08/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 409 PATCH PANEL	702.0000	1.00	702.00	
031	O4-71602		O9-767287							Purchase Order Total		4,371.74	
031	O4-71632	05/16/16	O9-759194	07/18/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	53494.9200	1.00	53,494.92	
031	O4-71632		O9-759194							Purchase Order Total		53,494.92	
031	O4-71632	05/16/16	O9-768858	08/28/17	513111	KINGERY CONSTRUCTION	912	00	CSMS SUSTAINMENT	2179.9800	1.00	2,179.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			PROJECT				
031	O4-71632		O9-768858							Purchase Order Total		2,179.98	
031	O4-71694	05/20/16	O9-760387	07/24/17	513111	KINGERY CONSTRUCTION CO	912	00	USPFO WH ADMIN & LATRINE	44446.5500	1.00	44,446.55	
031	O4-71694		O9-760387							Purchase Order Total		44,446.55	
031	O4-71694	05/20/16	O9-760423	07/24/17	513111	KINGERY CONSTRUCTION CO	912	00	USPFO WH ADMIN & LATRINE	2841.3500	1.00	2,841.35	
031	O4-71694		O9-760423							Purchase Order Total		2,841.35	
031	O4-71694	05/20/16	O9-772547	09/13/17	513111	KINGERY CONSTRUCTION CO	912	00	USPFO WH ADMIN & LATRINE	2544.7300	1.00	2,544.73	
031	O4-71694		O9-772547							Purchase Order Total		2,544.73	
031	O4-71976	06/13/16	O9-758233	07/14/17	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	TYPE C SERVICES	4936.0000	1.00	4,936.00	
031	O4-71976		O9-758233							Purchase Order Total		4,936.00	
031	O4-71976	06/13/16	O9-759906	07/21/17	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	TYPE C SERVICES	4936.0000	1.00	4,936.00	
031	O4-71976		O9-759906							Purchase Order Total		4,936.00	
031	O4-71976	06/13/16	O9-767807	08/22/17	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	TYPE C SERVICES	2468.0000	1.00	2,468.00	
031	O4-71976		O9-767807							Purchase Order Total		2,468.00	
031	O4-72620	07/14/16	O9-758097	07/13/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	20889.0600	1.00	20,889.06	
031	O4-72620		O9-758097							Purchase Order Total		20,889.06	
031	O4-72620	07/14/16	O9-771672	09/09/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	.0100	1.00	.01	
031	O4-72620	07/14/16	O9-771672	09/09/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	29501.5200	1.00	29,501.52	
031	O4-72620	07/14/16	O9-771672	09/09/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	1742.9000	1.00	1,742.90	
031	O4-72620	07/14/16	O9-771672	09/09/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	7381.9800	1.00	7,381.98	
031	O4-72620		O9-771672							Purchase Order Total		38,626.41	
031	O4-73047	08/05/16	O9-774985	09/25/17	502427	ME GROUP INC - PURCHASE ORDERS	906	00	AASF #2 FUEL STORAGE TANK	75.0000	1.00	75.00	
031	O4-73047	08/05/16	O9-774985	09/25/17	502427	ME GROUP INC - PURCHASE ORDERS	906	00	AASF #2 FUEL STORAGE TANK	260.0000	1.00	260.00	
031	O4-73047		O9-774985							Purchase Order Total		335.00	
031	O4-73340	08/15/16	O9-774548	09/21/17	2089934	ALERTSENSE INC	920	00	ANNUAL CONTRACT-94 COGS/5 YEAR	23250.0000	1.00	23,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73340	08/15/16	O9-774548	09/21/17	2089934	ALERTSENSE INC	920	00	ANNUAL CONTRACT-94 COGS/5 YEAR	93000.0000	1.00	93,000.00	
031	O4-73340		O9-774548							Purchase Order Total		116,250.00	
031	O4-73340	08/15/16	O9-774553	09/21/17	2089934	ALERTSENSE INC	920	00	ANNUAL CONTRACT-94 COGS/5 YEAR	23250.0000	1.00	23,250.00	
031	O4-73340		O9-774553							Purchase Order Total		23,250.00	
031	O4-73386	08/18/16	O9-772397	09/12/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS SOUTH RANGE ROAD CONSTRUCT	2630.0000	1.00	2,630.00	
031	O4-73386		O9-772397							Purchase Order Total		2,630.00	
031	O4-73551	08/30/16	O9-759183	07/18/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	34247.6400	1.00	34,247.64	
031	O4-73551	08/30/16	O9-759183	07/18/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	11415.8900	1.00	11,415.89	
031	O4-73551		O9-759183							Purchase Order Total		45,663.53	
031	O4-73551	08/30/16	O9-759198	07/18/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	33024.8300	1.00	33,024.83	
031	O4-73551	08/30/16	O9-759198	07/18/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	11008.1800	1.00	11,008.18	
031	O4-73551		O9-759198							Purchase Order Total		44,033.01	
031	O4-73551	08/30/16	O9-766839	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	10557.5800	1.00	10,557.58	
031	O4-73551	08/30/16	O9-766839	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	3519.1900	1.00	3,519.19	
031	O4-73551		O9-766839							Purchase Order Total		14,076.77	
031	O4-73551	08/30/16	O9-766840	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	9334.7500	1.00	9,334.75	
031	O4-73551	08/30/16	O9-766840	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	3111.5800	1.00	3,111.58	
031	O4-73551		O9-766840							Purchase Order Total		12,446.33	
031	O4-73551	08/30/16	O9-766845	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	17723.3900	1.00	17,723.39	
031	O4-73551	08/30/16	O9-766845	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	1299.5700	1.00	1,299.57	
031	O4-73551	08/30/16	O9-766845	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	5907.7900	1.00	5,907.79	
031	O4-73551	08/30/16	O9-766845	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	433.1900	1.00	433.19	
031	O4-73551		O9-766845							Purchase Order Total		25,363.94	
031	O4-73551	08/30/16	O9-766847	08/17/17	1365792	RIFE CONSTRUCTION	912		CATS BLDG 423	17463.8900	1.00	17,463.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYMEN			ALTERATION				
031	O4-73551	08/30/16	O9-766847	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	1299.5700	1.00	1,299.57	
031	O4-73551	08/30/16	O9-766847	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	5821.3000	1.00	5,821.30	
031	O4-73551	08/30/16	O9-766847	08/17/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	433.1900	1.00	433.19	
031	O4-73551		O9-766847							Purchase Order Total		25,017.95	
031	O4-73551	08/30/16	O9-772627	09/13/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	6497.5300	1.00	6,497.53	
031	O4-73551	08/30/16	O9-772627	09/13/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	2165.8400	1.00	2,165.84	
031	O4-73551		O9-772627							Purchase Order Total		8,663.37	
031	O4-73551	08/30/16	O9-772631	09/13/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	6757.0200	1.00	6,757.02	
031	O4-73551	08/30/16	O9-772631	09/13/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	2252.3400	1.00	2,252.34	
031	O4-73551		O9-772631							Purchase Order Total		9,009.36	
031	O4-73593	08/31/16	O9-759151	07/18/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	44592.2300	1.00	44,592.23	
031	O4-73593		O9-759151							Purchase Order Total		44,592.23	
031	O4-73593	08/31/16	O9-759280	07/19/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	91755.1000	1.00	91,755.10	
031	O4-73593		O9-759280							Purchase Order Total		91,755.10	
031	O4-73593	08/31/16	O9-767608	08/22/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	27550.0700	1.00	27,550.07	
031	O4-73593	08/31/16	O9-767608	08/22/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT CO 5	9142.2800	1.00	9,142.28	
031	O4-73593		O9-767608							Purchase Order Total		36,692.35	
031	O4-73593	08/31/16	O9-772614	09/13/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	24680.0800	1.00	24,680.08	
031	O4-73593	08/31/16	O9-772614	09/13/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT CO 4	2082.0000	1.00	2,082.00	
031	O4-73593		O9-772614							Purchase Order Total		26,762.08	
031	O4-73695	09/12/16	O9-761364	07/26/17	540205	OLSSON ASSOCIATES - PAYMENTS	918	43	CATS-M WETLANDS RESTORATION	2250.0000	1.00	2,250.00	
031	O4-73695		O9-761364							Purchase Order Total		2,250.00	
031	O4-73812	09/16/16	O9-767395	08/21/17	1273336	ROGGE GENERAL CONTRACTORS, INC	914		CATS-M SIM BLDG CONSTRUCTION	246105.9400	1.00	246,105.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73812	09/16/16	O9-767395	08/21/17	1273336	ROGGE GENERAL CONTRACTORS, INC	914		CATS-M SIM BLDG CONSTRUCTION	54827.5600	1.00	54,827.56	
031	O4-73812		O9-767395							Purchase Order Total		300,933.50	
031	O4-73826	09/19/16	O9-760161	07/22/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	38203.3900	1.00	38,203.39	
031	O4-73826	09/19/16	O9-760161	07/22/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	1624.5000	1.00	1,624.50	
031	O4-73826	09/19/16	O9-760161	07/22/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	44.6600	1.00	44.66	
031	O4-73826	09/19/16	O9-760161	07/22/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	301.6600	1.00	301.66	
031	O4-73826		O9-760161							Purchase Order Total		40,174.21	
031	O4-73843	09/20/16	O9-759860	07/20/17	2319901	M CON LLC	912	00	CATSM UTES#2 POTABLE WATERLINE	71553.9900	1.00	71,553.99	
031	O4-73843		O9-759860							Purchase Order Total		71,553.99	
031	O4-73848	09/20/16	O9-760621	07/24/17	531744	LACY CONSTRUCTION COMPANY - PA	912	00	AASF #2 FUEL STORAGE TANK	13703.8500	1.00	13,703.85	
031	O4-73848		O9-760621							Purchase Order Total		13,703.85	
031	O4-73848	09/20/16	O9-760664	07/24/17	531744	LACY CONSTRUCTION COMPANY - PA	912	00	AASF #2 FUEL STORAGE TANK	18553.5000	1.00	18,553.50	
031	O4-73848		O9-760664							Purchase Order Total		18,553.50	
031	O4-73848	09/20/16	O9-760667	07/24/17	531744	LACY CONSTRUCTION COMPANY - PA	912	00	AASF #2 FUEL STORAGE TANK	127707.7500	1.00	127,707.75	
031	O4-73848		O9-760667							Purchase Order Total		127,707.75	
031	O4-73848	09/20/16	O9-771666	09/09/17	531744	LACY CONSTRUCTION COMPANY - PA	912	00	AASF #2 FUEL STORAGE TANK	34300.2500	1.00	34,300.25	
031	O4-73848	09/20/16	O9-771666	09/09/17	531744	LACY CONSTRUCTION COMPANY - PA	912	00	AASF #2 FUEL STORAGE TANK	1045.0000	1.00	1,045.00	
031	O4-73848		O9-771666							Purchase Order Total		35,345.25	
031	O4-73853	09/20/16	O9-757433	07/11/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	36706.4500	1.00	36,706.45	
031	O4-73853	09/20/16	O9-757433	07/11/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	8676.0000	1.00	8,676.00	
031	O4-73853		O9-757433							Purchase Order Total		45,382.45	
031	O4-73853	09/20/16	O9-767294	08/21/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	16277.0600	1.00	16,277.06	
031	O4-73853		O9-767294							Purchase Order Total		16,277.06	
031	O4-73853	09/20/16	O9-767295	08/21/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	44431.1700	1.00	44,431.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73853		O9-767295							Purchase Order Total		44,431.17	
031	O4-73906	09/23/16	O9-775310	09/26/17	500161	ELECTRONIC CONTRACTING - PURCH	912	00	CATS BLDG 50 AUDIO VIDEO REPLA	13585.0000	1.00	13,585.00	
031	O4-73906		O9-775310							Purchase Order Total		13,585.00	
031	O4-73960	09/28/16	O9-769727	08/31/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS ENTRY ROAD	1622.8100	1.00	1,622.81	
031	O4-73960		O9-769727							Purchase Order Total		1,622.81	
031	O4-73961	09/28/16	O9-759769	07/20/17	546560	SSH ARCHITECTURE	906	07	CATS BOXING ARENA	7479.4900	1.00	7,479.49	
031	O4-73961	09/28/16	O9-759769	07/20/17	546560	SSH ARCHITECTURE	906	07	CATS BOXING ARENA	7479.4900	1.00	7,479.49	
031	O4-73961		O9-759769							Purchase Order Total		14,958.98	
031	O4-73961	09/28/16	O9-759874	07/21/17	546560	SSH ARCHITECTURE	906	07	CATS BOXING ARENA	7711.9000	1.00	7,711.90	
031	O4-73961	09/28/16	O9-759874	07/21/17	546560	SSH ARCHITECTURE	906	07	CATS BOXING ARENA	7711.9000	1.00	7,711.90	
031	O4-73961		O9-759874							Purchase Order Total		15,423.80	
031	O4-73964	09/28/16	O9-761381	07/26/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	7863.5200	1.00	7,863.52	
031	O4-73964		O9-761381							Purchase Order Total		7,863.52	
031	O4-73964	09/28/16	O9-768091	08/24/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	3869.3000	1.00	3,869.30	
031	O4-73964	09/28/16	O9-768091	08/24/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	2516.3300	1.00	2,516.33	
031	O4-73964		O9-768091							Purchase Order Total		6,385.63	
031	O4-73964	09/28/16	O9-773818	09/19/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	5661.7300	1.00	5,661.73	
031		09/28/16	O9-773818	09/19/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	5661.7400	1.00	5,661.74	
031			O9-773818							Purchase Order Total		11,323.47	
031	O4-73966	09/28/16	O9-773090	09/14/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	272.0000	1.00	272.00	
031	O4-73966	09/28/16	O9-773090	09/14/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	1519.4000	1.00	1,519.40	
031	O4-73966		O9-773090							Purchase Order Total		1,791.40	
031	O4-73966	09/28/16	O9-773095	09/14/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	1266.3700	1.00	1,266.37	
031	O4-73966	09/28/16	O9-773095	09/14/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	212.4300	1.00	212.43	
031	O4-73966		O9-773095							Purchase Order Total		1,478.80	
031	O4-73966	09/28/16	O9-773118	09/15/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	255.4000	1.00	255.40	
031	O4-73966		O9-773118							Purchase Order Total		255.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73966	09/28/16	O9-774954	09/25/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ADD WETLAND DELINEATION	6614.7000	1.00	6,614.70	
031	O4-73966		O9-774954							Purchase Order Total		6,614.70	
031	O4-73966	09/28/16	O9-775519	09/27/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	239.8100	1.00	239.81	
031	O4-73966	09/28/16	O9-775519	09/27/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ADD WETLAND DELINEATION	333.1900	1.00	333.19	
031	O4-73966		O9-775519							Purchase Order Total		573.00	
031	O4-73970	09/29/16	O9-762018	07/29/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	322.8700	1.00	322.87	
031	O4-73970		O9-762018							Purchase Order Total		322.87	
031	O4-73982	09/29/16	O9-774997	09/25/17	518108	DAVIS DESIGN INC	906	00	CSMS DATA CABLING REPLACEMENT	549.5000	1.00	549.50	
031	O4-73982		O9-774997							Purchase Order Total		549.50	
031	O4-73985	09/29/16	O9-775086	09/26/17	518108	DAVIS DESIGN INC	906	00	USPFO DATA CABLING REPLACEMENT	549.5000	1.00	549.50	
031	O4-73985		O9-775086							Purchase Order Total		549.50	
031	O4-73988	09/29/16	O9-757694	07/12/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	8492.2000	1.00	8,492.20	
031	O4-73988	09/29/16	O9-757694	07/12/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	8492.2000	1.00	8,492.20	
031	O4-73988		O9-757694							Purchase Order Total		16,984.40	
031	O4-73988	09/29/16	O9-760172	07/22/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	12388.7600	1.00	12,388.76	
031	O4-73988		O9-760172							Purchase Order Total		12,388.76	
031	O4-73988	09/29/16	O9-767828	08/23/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	6392.5800	1.00	6,392.58	
031	O4-73988		O9-767828							Purchase Order Total		6,392.58	
031	O4-73988	09/29/16	O9-773676	09/19/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	2714.9000	1.00	2,714.90	
031	O4-73988	09/29/16	O9-773676	09/19/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	11063.3200	1.00	11,063.32	
031	O4-73988		O9-773676							Purchase Order Total		13,778.22	
031	O4-73990	09/29/16	O9-761867	07/28/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CSMS OIL WATER SEPARATOR	1762.8000	1.00	1,762.80	
031	O4-73990		O9-761867							Purchase Order Total		1,762.80	
031	O4-73990	09/29/16	O9-768111	08/24/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CSMS OIL WATER SEPARATOR	587.6000	1.00	587.60	
031	O4-73990		O9-768111							Purchase Order Total		587.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73990	09/29/16	O9-775109	09/26/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CSMS OIL WATER SEPARATOR	2350.4000	1.00	2,350.40	
031	O4-73990		O9-775109							Purchase Order Total		2,350.40	
031	O4-73993	09/29/16	O9-758594	07/17/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	SIDNEY RC SUSTAINMENT	3795.0000	1.00	3,795.00	
031	O4-73993	09/29/16	O9-758594	07/17/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	SIDNEY RC SUSTAINMENT	3795.0000	1.00	3,795.00	
031	O4-73993	09/29/16	O9-758594	07/17/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	SIDNEY RC SUSTAINMENT	8970.0000	1.00	8,970.00	
031	O4-73993	09/29/16	O9-758594	07/17/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	SIDNEY RC SUSTAINMENT	8970.0000	1.00	8,970.00	
031	O4-73993		O9-758594							Purchase Order Total		25,530.00	
031	O4-73995	09/29/16	O9-759200	07/18/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	4565.0000	1.00	4,565.00	
031	O4-73995	09/29/16	O9-759200	07/18/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	4565.0000	1.00	4,565.00	
031	O4-73995	09/29/16	O9-759200	07/18/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	10790.0000	1.00	10,790.00	
031	O4-73995	09/29/16	O9-759200	07/18/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	10790.0000	1.00	10,790.00	
031	O4-73995		O9-759200							Purchase Order Total		30,710.00	
031	O4-73995	09/29/16	O9-769434	08/30/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	1660.0000	1.00	1,660.00	
031	O4-73995	09/29/16	O9-769434	08/30/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	1660.0000	1.00	1,660.00	
031	O4-73995		O9-769434							Purchase Order Total		3,320.00	
031	O4-73995	09/29/16	O9-772610	09/13/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	500.0000	1.00	500.00	
031	O4-73995	09/29/16	O9-772610	09/13/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	2000.0000	1.00	2,000.00	
031	O4-73995	09/29/16	O9-772610	09/13/17	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	CHADRON RC LATRINE & KITCHEN	2000.0000	1.00	2,000.00	
031	O4-73995		O9-772610							Purchase Order Total		4,500.00	
031	O4-73996	09/29/16	O9-762017	07/29/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	335.0600	1.00	335.06	
031	O4-73996		O9-762017							Purchase Order Total		335.06	
031	O4-74491	10/25/16	O9-756908	07/10/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-756908	07/10/17	1812693	MIDWEST MAINTENANCE	962	21	CUSTODIAL SVS EAST	1.0000	523.36	523.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			CAMPUS				
031	O4-74491		O9-756908							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-764610	08/09/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-764610	08/09/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-764610							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-771663	09/08/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-771663	09/08/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-771663							Purchase Order Total		697.82	
031	O4-74495	10/25/16	O9-755185	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-755185	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-755185	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-755185							Purchase Order Total		757.00	
031	O4-74495	10/25/16	O9-766405	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-766405	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-766405	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-766405							Purchase Order Total		757.00	
031	O4-74495	10/25/16	O9-773605	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-773605	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-773605	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-773605							Purchase Order Total		757.00	
031	O4-74497	10/26/16	O9-755183	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-755183	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-755183	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74497	10/26/16	O9-755183	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	O9-755183	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	O9-755183	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	O4-74497		O9-755183							Purchase Order Total		2,486.00	
031	O4-74497	10/26/16	O9-766298	08/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-766298	08/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-766298	08/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	O4-74497	10/26/16	O9-766298	08/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	O9-766298	08/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	O9-766298	08/15/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	O4-74497		O9-766298							Purchase Order Total		2,486.00	
031	O4-74497	10/26/16	O9-773604	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-773604	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-773604	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	O4-74497	10/26/16	O9-773604	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	O9-773604	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	O9-773604	09/19/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	O4-74497		O9-773604							Purchase Order Total		2,486.00	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	549.07	549.07	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	983.83	983.83	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,951.49	2,951.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ THRU JUNE	1.0000	213.95	213.95	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	351.68	351.68	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	351.68	351.68	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	60.85	60.85	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	182.45	182.45	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	O9-755189	07/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		O9-755189							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.98	2,852.98	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	210.00	210.00	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	59.84	59.84	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	179.51	179.51	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500	10/27/16	O9-766496	08/16/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500		O9-766496							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	59.84	59.84	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	179.51	179.51	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	O9-775422	09/27/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		O9-775422							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	O9-755626	07/05/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	17.6000	1.00	17.60	
031		11/08/16	O9-755626	07/05/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 68187E247 JUNE 17	5.8600	1.00	5.86	
031		11/08/16	O9-755626	07/05/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 68187E247 JUNE 17	5.8600	1.00	5.86	
031			O9-755626							Purchase Order Total		29.32	
031	O4-74642	11/08/16	O9-762094	07/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E277 7-8-17	11.3500	1.00	11.35	
031	O4-74642		O9-762094							Purchase Order Total		11.35	
031	O4-74642	11/08/16	O9-764333	08/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E287 7/15	8.7200	1.00	8.72	
031	O4-74642		O9-764333							Purchase Order Total		8.72	
031	O4-74642	11/08/16	O9-767393	08/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E327 8/12/2017	4.5500	1.00	4.55	
031	O4-74642	11/08/16	O9-767393	08/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	31240747	4.5400	1.00	4.54	
031	O4-74642	11/08/16	O9-767393	08/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	31220010	8.9600	1.00	8.96	
031	O4-74642		O9-767393							Purchase Order Total		18.05	
031	O4-75128	12/15/16	O9-757724	07/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	5030.3000	1.00	5,030.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-75128	12/15/16	O9-757724	07/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	4225.7400	1.00	4,225.74	
031	O4-75128	12/15/16	O9-757724	07/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	3128.1200	1.00	3,128.12	
031	O4-75128	12/15/16	O9-757724	07/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	2558.9600	1.00	2,558.96	
031	O4-75128		O9-757724							Purchase Order Total		14,943.12	
031	O4-75128	12/15/16	O9-760832	07/25/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	5121.7600	1.00	5,121.76	
031	O4-75128	12/15/16	O9-760832	07/25/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	4393.6400	1.00	4,393.64	
031	O4-75128	12/15/16	O9-760832	07/25/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	2048.6900	1.00	2,048.69	
031	O4-75128	12/15/16	O9-760832	07/25/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	1543.1800	1.00	1,543.18	
031	O4-75128		O9-760832							Purchase Order Total		13,107.27	
031	O4-75128	12/15/16	O9-767829	08/23/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	4710.1900	1.00	4,710.19	
031	O4-75128	12/15/16	O9-767829	08/23/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	4085.8100	1.00	4,085.81	
031	O4-75128	12/15/16	O9-767829	08/23/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	2467.2500	1.00	2,467.25	
031	O4-75128	12/15/16	O9-767829	08/23/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	1543.1900	1.00	1,543.19	
031	O4-75128		O9-767829							Purchase Order Total		12,806.44	
031	O4-75128	12/15/16	O9-773593	09/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS AREA	19000.0000	1.00	19,000.00	
031	O4-75128	12/15/16	O9-773593	09/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY CATS-M AREA	6000.0000	1.00	6,000.00	
031	O4-75128	12/15/16	O9-773593	09/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY GTS AREA	5000.0000	1.00	5,000.00	
031	O4-75128	12/15/16	O9-773593	09/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926		BAT SURVEY SILVERCREEK AREA	5500.0000	1.00	5,500.00	
031	O4-75128		O9-773593							Purchase Order Total		35,500.00	
031	O4-75201	12/27/16	O9-755167	07/03/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	96.0200	1.00	96.02	
031	O4-75201		O9-755167							Purchase Order Total		96.02	
031	O4-75201	12/27/16	O9-762032	07/31/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	89.2900	1.00	89.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		12/27/16	O9-762032	07/31/17	518947	DISH NETWORK LLC	915	24	INCREASE FOR LAST PAYMENT	6.7300	1.00	6.73	
031			O9-762032							Purchase Order Total		96.02	
031	O4-75201	12/27/16	O9-769297	08/30/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	96.0200	1.00	96.02	
031	O4-75201		O9-769297							Purchase Order Total		96.02	
031	O4-75201	12/27/16	O9-775400	09/27/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	96.0200	1.00	96.02	
031	O4-75201		O9-775400							Purchase Order Total		96.02	
031	O4-75201	12/27/16	O9-775403	09/27/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	7.0000	1.00	7.00	
031	O4-75201		O9-775403							Purchase Order Total		7.00	
031	O4-75491	01/18/17	O9-764923	08/10/17	1839563	AECOM TECHNICAL SERVICE INC	956	30	CULTURAL RESOURCES STUDY	294.3200	1.00	294.32	
031	O4-75491		O9-764923							Purchase Order Total		294.32	
031	O4-75491	01/18/17	O9-773288	09/15/17	1839563	AECOM TECHNICAL SERVICE INC	956	30	CULTURAL RESOURCES STUDY	2281.9500	1.00	2,281.95	
031	O4-75491		O9-773288							Purchase Order Total		2,281.95	
031	O4-75669	01/31/17	O9-757725	07/12/17	505244	EA ENGINEERING SCIENCE & TECH	918	43	INTERGRATED NAT RESORCES	18567.3700	1.00	18,567.37	
031	O4-75669		O9-757725							Purchase Order Total		18,567.37	
031	O4-75741	02/08/17	O9-774800	09/23/17	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS UNDERGROUND ELECTRIC LINE	3200.0000	1.00	3,200.00	
031	O4-75741		O9-774800							Purchase Order Total		3,200.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST	910	59	AIR NG BLD 649 PEST	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-768790	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031	O4-75807		O9-768790							Purchase Order Total		218.00	
031	O4-75807	02/14/17	O9-768816	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 EST QTY PROD	18.0000	1.00	18.00	
031	O4-75807	02/14/17	O9-768816	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 EST QTY PROD	18.0000	1.00	18.00	
031	O4-75807	02/14/17	O9-768816	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807		O9-768816							Purchase Order Total		51.00	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 7 NORFOLK	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 7 NORFOLK	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORFOLK READINESS CTR	.5000	33.00	16.50	
031	O4-75807	02/14/17	O9-772406	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORFOLK READINESS CTR	.5000	33.00	16.50	
031	O4-75807		O9-772406							Purchase Order Total		132.00	
031	O4-75807	02/14/17	O9-772453	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807	02/14/17	O9-772453	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 400 BLDS	1.0000	990.15	990.15	
031	O4-75807	02/14/17	O9-772453	09/12/17	2360489	GUARDIAN PEST	910	59	MIL CAMP ASHLAND 23	1.0000	602.70	602.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			500 BLDS				
031	O4-75807		O9-772453							Purchase Order Total		1,632.85	
031	O4-75807	02/14/17	O9-772464	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	.5000	26.00	13.00	
031	O4-75807	02/14/17	O9-772464	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	.5000	26.00	13.00	
031	O4-75807	02/14/17	O9-772464	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL LINCOLN READINESS CTR	.2500	65.00	16.25	
031	O4-75807	02/14/17	O9-772464	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL LINCOLN READINESS CTR	.7500	65.00	48.75	
031	O4-75807	02/14/17	O9-772464	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-772464	09/12/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807		O9-772464							Purchase Order Total		174.00	
031	O4-75807	02/14/17	O9-773300	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-773300	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORC OMAHA	1.0000	43.00	43.00	
031	O4-75807		O9-773300							Purchase Order Total		86.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SPIRIT OF 1776 RDNS CTR	1.0000	65.00	65.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 433	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 631	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 634	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAHOO READINESS CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-773301	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 400 BLDS	1.0000	990.15	990.15	
031	O4-75807		O9-773301							Purchase Order Total		1,282.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-75807	02/14/17	O9-773302	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-773302	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807		O9-773302							Purchase Order Total		83.00	
031	O4-75807	02/14/17	O9-773303	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 432	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773303	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 630	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773303	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 632	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773303	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 633	1.0000	25.00	25.00	
031	O4-75807	02/14/17	O9-773303	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL UTES NO 1 HASTINGS	1.0000	33.00	33.00	
031	O4-75807		O9-773303							Purchase Order Total		133.00	
031	O4-75807	02/14/17	O9-773304	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	33.00	33.00	
031	O4-75807		O9-773304							Purchase Order Total		33.00	
031	O4-75807	02/14/17	O9-773305	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-773305	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORC OMAHA	1.0000	43.00	43.00	
031	O4-75807	02/14/17	O9-773305	09/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	33.00	33.00	
031	O4-75807		O9-773305							Purchase Order Total		119.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 EST QTY PROD	18.0000	1.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST	910	59	AIR NG BLD 635 PEST	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 EST QTY PROD	18.0000	1.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773595	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031	O4-75807		O9-773595							Purchase Order Total		269.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 EST QTY PROD	18.0000	1.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 EST QTY PROD	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	O9-773617	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031	O4-75807		O9-773617							Purchase Order Total		269.00	
031	O4-75807	02/14/17	O9-773776	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL LINCOLN READINESS CTR	1.0000	65.00	65.00	
031	O4-75807	02/14/17	O9-773776	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GERING READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773776	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL MCCOOK AF READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773776	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORTH PLATTE READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773776	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SCOTTSBLUFF READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773776	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SIDNEY READY CTR	1.0000	33.00	33.00	
031	O4-75807		O9-773776							Purchase Order Total		230.00	
031	O4-75807	02/14/17	O9-773857	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	.2500	200.00	50.00	
031	O4-75807	02/14/17	O9-773857	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NEB CITY READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773857	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORFOLK READINESS CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	O9-773857	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAYNE READINESS CTR	1.0000	33.00	33.00	
031	O4-75807		O9-773857							Purchase Order Total		149.00	
031	O4-75807	02/14/17	O9-773937	09/19/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	1.0000	33.00	33.00	
031	O4-75807		O9-773937							Purchase Order Total		33.00	
031	O4-75807	02/14/17	O9-774196	09/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL LINCOLN READINESS CTR	1.0000	65.00	65.00	
031	O4-75807	02/14/17	O9-774196	09/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAYNE READINESS CTR	1.0000	33.00	33.00	
031	O4-75807		O9-774196							Purchase Order Total		98.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-75807	02/14/17	O9-774247	09/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	1.0000	26.00	26.00	
031	O4-75807	02/14/17	O9-774247	09/20/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL LINCOLN READINESS CTR	1.0000	65.00	65.00	
031	O4-75807		O9-774247							Purchase Order Total		91.00	
031	O4-76249	03/22/17	O9-767288	08/19/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	51162.0000	1.00	51,162.00	
031	O4-76249	03/22/17	O9-767288	08/19/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	9020.0000	1.00	9,020.00	
031	O4-76249		O9-767288							Purchase Order Total		60,182.00	
031	O4-76249	03/22/17	O9-771668	09/09/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	25581.0000	1.00	25,581.00	
031	O4-76249		O9-771668							Purchase Order Total		25,581.00	
031	O4-76249	03/22/17	O9-771669	09/09/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	8527.0000	1.00	8,527.00	
031	O4-76249		O9-771669							Purchase Order Total		8,527.00	
031	O4-76251	03/23/17	O9-758480	07/14/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	75500.8200	1.00	75,500.82	
031	O4-76251	03/23/17	O9-758480	07/14/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	3944.0000	1.00	3,944.00	
031	O4-76251		O9-758480							Purchase Order Total		79,444.82	
031	O4-76251	03/23/17	O9-767284	08/19/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	7380.0800	1.00	7,380.08	
031	O4-76251	03/23/17	O9-767284	08/19/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	3944.0000	1.00	3,944.00	
031	O4-76251		O9-767284							Purchase Order Total		11,324.08	
031	O4-76251	03/23/17	O9-774799	09/23/17	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	11437.0000	1.00	11,437.00	
031	O4-76251		O9-774799							Purchase Order Total		11,437.00	
031	O4-76468	04/13/17	O9-763902	08/07/17	2070403	NEW FRONTIER AVIATION INC	905	00	SEAT SUPPORT SERVICES	116796.3500	1.00	116,796.35	
031	O4-76468		O9-763902							Purchase Order Total		116,796.35	
031	O4-76468	04/13/17	O9-766541	08/16/17	2070403	NEW FRONTIER AVIATION INC	905	00	7/27-8/13/2017 SEAT SERVICES	62163.2500	1.00	62,163.25	
031	O4-76468		O9-766541							Purchase Order Total		62,163.25	
031	O4-76468	04/13/17	O9-768873	08/28/17	2070403	NEW FRONTIER AVIATION INC	905	00	SEAT & SUPPORT 8/14-8/27	47782.9500	1.00	47,782.95	
031	O4-76468		O9-768873							Purchase Order Total		47,782.95	
031	O4-76794	05/15/17	O9-761897	07/28/17	1413968	NEW HORIZONS	912	00	NE CITY RC LEAD	7637.7500	1.00	7,637.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES LLC -			REMEDIATION				
031	O4-76794		O9-761897							Purchase Order Total		7,637.75	
031	O4-76794	05/15/17	O9-772030	09/11/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	NE CITY RC LEAD REMEDIATION	4662.2500	1.00	4,662.25	
031	O4-76794		O9-772030							Purchase Order Total		4,662.25	
031	O4-76794	05/15/17	O9-772118	09/12/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	NE CITY RC LEAD REMEDIATION	1000.0000	1.00	1,000.00	
031	O4-76794		O9-772118							Purchase Order Total		1,000.00	
031	O4-76814	05/16/17	O9-767621	08/22/17	503261	GREAT PLAINS ASBESTOS CONTROL	912	00	KEARNEY AFRC LEAD REMEDIATION	26370.0000	1.00	26,370.00	
031	O4-76814		O9-767621							Purchase Order Total		26,370.00	
031	O4-76814	05/16/17	O9-769359	08/30/17	503261	GREAT PLAINS ASBESTOS CONTROL	912	00	KEARNEY AFRC LEAD REMEDIATION	2930.0000	1.00	2,930.00	
031	O4-76814		O9-769359							Purchase Order Total		2,930.00	
031	O4-76823	05/16/17	O9-761922	07/28/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	YORK RC LEAD REMEDIATION	12812.2500	1.00	12,812.25	
031	O4-76823		O9-761922							Purchase Order Total		12,812.25	
031	O4-76823	05/16/17	O9-772037	09/11/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	YORK RC LEAD REMEDIATION	4270.7500	1.00	4,270.75	
031	O4-76823		O9-772037							Purchase Order Total		4,270.75	
031	O4-76854	05/16/17	O9-764873	08/10/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	BROKEN BOW RC LEAD REMEDIATION	28620.0000	1.00	28,620.00	
031	O4-76854		O9-764873							Purchase Order Total		28,620.00	
031	O4-76854	05/16/17	O9-768100	08/24/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	BROKEN BOW RC LEAD REMEDIATION	3490.0000	1.00	3,490.00	
031	O4-76854		O9-768100							Purchase Order Total		3,490.00	
031	O4-76857	05/16/17	O9-768872	08/28/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	GERING RC LEAD REMEDIATION	15866.5000	1.00	15,866.50	
031	O4-76857		O9-768872							Purchase Order Total		15,866.50	
031	O4-76857	05/16/17	O9-770827	09/07/17	1413968	NEW HORIZONS ENTERPRISES LLC -	912	00	GERING RC LEAD REMEDIATION	17122.5000	1.00	17,122.50	
031	O4-76857		O9-770827							Purchase Order Total		17,122.50	
031	O4-76984	05/22/17	O9-758518	07/14/17	502442	CLARK ENERSEN PARTNERS INC - P	906	00	FMS #1 WASH BAY REPAIR	7500.0000	1.00	7,500.00	
031	O4-76984		O9-758518							Purchase Order Total		7,500.00	
031	O4-76984	05/22/17	O9-767574	08/22/17	502442	CLARK ENERSEN PARTNERS INC - P	906	00	FMS #1 WASH BAY REPAIR	7500.0000	1.00	7,500.00	
031	O4-76984		O9-767574							Purchase Order Total		7,500.00	
031	O4-76984	05/22/17	O9-767612	08/22/17	502442	CLARK ENERSEN	906	00	FMS #1 WASH BAY	12000.0000	1.00	12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS INC - P			REPAIR				
031	O4-76984		O9-767612							Purchase Order Total		12,000.00	
031	O4-76984	05/22/17	O9-775115	09/26/17	502442	CLARK ENERSEN PARTNERS INC - P	906	00	FMS #1 WASH BAY REPAIR	6000.0000	1.00	6,000.00	
031	O4-76984		O9-775115							Purchase Order Total		6,000.00	
031	O4-78187	07/19/17	O9-759553	07/19/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	1304.6000	1.00	1,304.60	
031	O4-78187		O9-759553							Purchase Order Total		1,304.60	
031	O4-78187	07/19/17	O9-759558	07/19/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	1068.2000	1.00	1,068.20	
031	O4-78187		O9-759558							Purchase Order Total		1,068.20	
031	O4-78187	07/19/17	O9-759790	07/20/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	2216.3700	1.00	2,216.37	
031	O4-78187		O9-759790							Purchase Order Total		2,216.37	
031	O4-78187	07/19/17	O9-761700	07/27/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	6221.8000	1.00	6,221.80	
031	O4-78187		O9-761700							Purchase Order Total		6,221.80	
031	O4-78187	07/19/17	O9-768885	08/28/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	4089.9000	1.00	4,089.90	
031	O4-78187		O9-768885							Purchase Order Total		4,089.90	
031	O4-78187	07/19/17	O9-774808	09/23/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	3391.3000	1.00	3,391.30	
031	O4-78187		O9-774808							Purchase Order Total		3,391.30	
031	O4-78648	08/15/17	O9-776145	09/29/17	554346	WATTS ELECTRIC COMPANY - PAYME	912	00	CATS UNDERGROUND ELECTRIC PROJ	30991.3600	1.00	30,991.36	
031	O4-78648		O9-776145							Purchase Order Total		30,991.36	
031	O4-78814	08/16/17	O9-772044	09/11/17	523379	GENERAL EXCAVATING - PAYMENTS	912	00	CSMS OIL WATER SEPARATOR	36770.3300	1.00	36,770.33	
031	O4-78814		O9-772044							Purchase Order Total		36,770.33	
031	O4-78906	08/24/17	O9-774802	09/23/17	502657	COMPUTER CABLE CONNECTION INC	912	00	USPFO DATA CABLING REPLACEMENT	37687.5000	1.00	37,687.50	
031	O4-78906		O9-774802							Purchase Order Total		37,687.50	
031	O4-78909	08/24/17	O9-774803	09/23/17	502657	COMPUTER CABLE CONNECTION INC	912	00	CSMS DATA CABLING REPLACEMENT	43785.0000	1.00	43,785.00	
031	O4-78909		O9-774803							Purchase Order Total		43,785.00	
031	O4-79004	09/01/17	O9-774874	09/25/17	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM 1354 DATA COMPLE	1810.0000	1.00	1,810.00	
031	O4-79004		O9-774874							Purchase Order Total		1,810.00	
031	O4-79096	09/12/17	O9-773532	09/18/17	544222	RDG PLANNING &	906	00	ATLAS FORM 1354	1126.5300	1.00	1,126.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DESIGN - OMAHA			DATA COMPLETIO				
031	O4-79096		O9-773532							Purchase Order Total		1,126.53	
031			590	Purchase Orders						Agency Total		4,423,975.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-13994	03/20/14	OG-756670	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 70 GALS.	28.0000	69.33	1,941.24	SW
032	OC-13994	03/20/14	OG-756670	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC, 25 GALS.	10.0000	100.00	1,000.00	SW
032		03/20/14	OG-756670	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.14-	
032		03/20/14	OG-756670	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.14-	
032			OG-756670							Purchase Order Total		2,940.96	
032	OC-13994	03/20/14	OG-756688	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 180 GALS	72.0000	69.33	4,991.76	SW
032	OC-13994	03/20/14	OG-756688	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC, 7.5 GALS	3.0000	100.00	300.00	SW
032	OC-13994		OG-756688							Purchase Order Total		5,291.76	
032	OC-13994	03/20/14	OG-756698	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 25 GALS.	10.0000	69.33	693.30	SW
032	OC-13994	03/20/14	OG-756698	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC, 5 GALS.	2.0000	100.00	200.00	SW
032		03/20/14	OG-756698	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.05-	
032		03/20/14	OG-756698	07/07/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.05	
032			OG-756698							Purchase Order Total		893.30	
032	OC-13994	03/20/14	OG-757053	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 20 GALS.	8.0000	157.50	1,260.00	SW
032	OC-13994	03/20/14	OG-757053	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 280 GALS.	112.0000	69.33	7,764.96	SW
032		03/20/14	OG-757053	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.56-	
032			OG-757053							Purchase Order Total		9,024.40	
032	OC-13994	03/20/14	OG-757069	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 25 GALS.	10.0000	69.33	693.30	SW
032		03/20/14	OG-757069	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.05-	
032			OG-757069							Purchase Order Total		693.25	
032	OC-13994	03/20/14	OG-757102	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 25 GALS.	10.0000	69.33	693.30	SW
032		03/20/14	OG-757102	07/10/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.05-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032			OG-757102							Purchase Order Total		693.25	
032	OC-13994	03/20/14	OG-757918	07/13/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 65 GALS	26.0000	69.33	1,802.58	SW
032	OC-13994	03/20/14	OG-757918	07/13/17	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	BANNEL, 5 GALS	2.0000	185.00	370.00	SW
032		03/20/14	OG-757918	07/13/17	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX		0.00	.13-	
032			OG-757918							Purchase Order Total		2,172.45	
032	OC-13996	03/20/14	OG-757468	07/11/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TORDON 22K, 8 GALS.	8.0000	48.44	387.52	SW
032	OC-13996	03/20/14	OG-757468	07/11/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P$D, 100 GALS.	40.0000	70.00	2,800.00	
032	OC-13996	03/20/14	OG-757468	07/11/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET, 35 GALS.	14.0000	23.98	335.72	SW
032	OC-13996	03/20/14	OG-757468	07/11/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MILESTONE, 5 GALS.	2.0000	692.50	1,385.00	
032	OC-13996	03/20/14	OG-757468	07/11/17	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET, 5 GALS.	2.0000	23.98	47.96	SW
032	OC-13996		OG-757468							Purchase Order Total		4,956.20	
032	OC-14619	09/20/16	OK-769276	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON CREW CAB 4X4	1.0000	29,793.00	29,793.00	
032	OC-14619	09/20/16	OK-769276	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	1.0000	0.00		
032	OC-14619	09/20/16	OK-769276	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	PROTECTIVE VINYL BODY	1.0000	350.00	350.00	
032		09/20/16	OK-769276	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	301A PACKAGE UPGRADE	1.0000	1,055.00	1,055.00	
032		09/20/16	OK-769276	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	BLACK PLATFORM RUNNING BOARDS	1.0000	250.00	250.00	
032			OK-769276							Purchase Order Total		31,448.00	
032	OC-14619	09/20/16	OK-769293	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON CREW CAB 4X4	1.0000	29,793.00	29,793.00	
032	OC-14619	09/20/16	OK-769293	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON CREW CAB 4X4	1.0000	29,793.00	29,793.00	
032	OC-14619	09/20/16	OK-769293	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	PROTECTIVE VINYL BODY	1.0000	350.00	350.00	
032		09/20/16	OK-769293	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	1.0000	0.00		
032		09/20/16	OK-769293	08/29/17	503856	ANDERSON FORD	070	00	301A PACKAGE	1.0000	1,055.00	1,055.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			UPGRADE				
032		09/20/16	OK-769293	08/29/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	BLACK PLATFORM RUNNING BOARDS	1.0000	250.00	250.00	
032			OK-769293							Purchase Order Total		61,241.00	
032	O4-70606	02/26/16	O9-756659	07/07/17	2262867	NEBRASKA LAND CONSERVATION SER	918	62	MAY 2017 BURN CA COSTS - PC	1040.7000	1.00	1,040.70	
032	O4-70606		O9-756659							Purchase Order Total		1,040.70	
032	O4-70606	02/26/16	O9-770789	09/06/17	2262867	NEBRASKA LAND CONSERVATION SER	918	62	JUNE 2017 BURN CA COSTS - PC	89.5000	1.00	89.50	
032	O4-70606		O9-770789							Purchase Order Total		89.50	
032	O4-70606	02/26/16	O9-774916	09/25/17	2262867	NEBRASKA LAND CONSERVATION SER	918	62	JULY 2017 BURN CA COSTS-PC	437.5000	1.00	437.50	
032	O4-70606		O9-774916							Purchase Order Total		437.50	
032	O4-70606	02/26/16	O9-774922	09/25/17	2262867	NEBRASKA LAND CONSERVATION SER	918	62	AUGUST 2017 BURN CA COSTS-PC	36.5000	1.00	36.50	
032	O4-70606		O9-774922							Purchase Order Total		36.50	
032	O4-75699	02/03/17	O9-758479	07/14/17	978430	SCHWARTZKOPF, ROBERT A	988	89	JUNE 2017 (LABOR) HOURS	40.0000	34.00	1,360.00	
032	O4-75699		O9-758479							Purchase Order Total		1,360.00	
032	O4-75699	02/03/17	O9-762845	08/02/17	978430	SCHWARTZKOPF, ROBERT A	988	89	JULY 2017 (LABOR) HOURS	7.0000	34.00	238.00	
032	O4-75699		O9-762845							Purchase Order Total		238.00	
032	O4-75699	02/03/17	O9-773271	09/15/17	978430	SCHWARTZKOPF, ROBERT A	988	89	AUGUST 2017 (LABOR) HOURS	48.5000	34.00	1,649.00	
032	O4-75699	02/03/17	O9-773271	09/15/17	978430	SCHWARTZKOPF, ROBERT A	988	89	BATTERY FOR UTV	51.3500	1.00	51.35	
032	O4-75699		O9-773271							Purchase Order Total		1,700.35	
032			17	Purchase Orders						Agency Total		124,257.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-756122	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR W/ARMS	1.0000	647.00	647.00	CSI
033			OH-756122							Purchase Order Total		647.00	
033			OH-765903	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DO 3100 CONFERENCE TOP	1.0000	1,215.00	1,215.00	CSI
033			OH-765903							Purchase Order Total		1,215.00	
033			OH-765923	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	5.0000	57.00	285.00	CSI
033			OH-765923							Purchase Order Total		285.00	
033			OH-773496	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, PILOT, TASK, FULLY	.8400	458.00	384.72	CSI
033			OH-773496	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, PILOT, TASK, FULLY	.1600	458.00	73.28	CSI
033			OH-773496							Purchase Order Total		458.00	
033			OP-756514	07/07/17	2306660	WHITING SIGNS LLC	801	71	20' X 8' VINYL SIGN	2200.0000	1.00	2,200.00	
033			OP-756514							Purchase Order Total		2,200.00	
033			OP-772719	09/13/17	1975159	BASS, DAMON E	040	70	1993 SORREL GELDING-TRADE-IN	1.0000	200.00-	200.00-	
033			OP-772719	09/13/17	1975159	BASS, DAMON E	040	70	1998 PALOMINO GELDING TRADE-IN	1.0000	200.00-	200.00-	
033			OP-772719	09/13/17	1975159	BASS, DAMON E	040	70	2000 RED ROAN GELDING TRADE-IN	1.0000	250.00-	250.00-	
033			OP-772719	09/13/17	1975159	BASS, DAMON E	040	70	2003 PAINT GELDING TRADE-IN	1.0000	250.00-	250.00-	
033			OP-772719	09/13/17	1975159	BASS, DAMON E	040	70	14 YEAR OLD GREY GELDING	1.0000	1,400.00	1,400.00	
033			OP-772719							Purchase Order Total		500.00	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2-YEAR OLD ROAN GELDING	1.0000	400.00-	400.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2-YEAR OLD ROAN GELDING	1.0000	400.00-	400.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2-YEAR OLD SORRELL GELDING	1.0000	400.00-	400.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2-YEAR OLD SORRELL GELDING	1.0000	400.00-	400.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2-YEAR OLD SORRELL GELDING	1.0000	400.00-	400.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2010 BAY GELDING	1.0000	150.00-	150.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	2010 BROWN GELDING	1.0000	150.00-	150.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	1994 PAINT MARE	1.0000	150.00-	150.00-	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	10 YEAR OLD PALAMINO GELDING	1.0000	1,400.00	1,400.00	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	10 YEAR OLD BROWN GELDING	1.0000	1,400.00	1,400.00	
033			OP-772731	09/13/17	1975159	BASS, DAMON E	040	70	6 YEAR OLD PAINT GELDING	1.0000	1,400.00	1,400.00	
033			OP-772731							Purchase Order Total		1,750.00	
033			X6-755253	07/03/17	1925602	A TEAM HEATING & COOLING	912		PONCA SP	39450.0000	1.00	39,450.00	
033			X6-755253							Purchase Order Total		39,450.00	
033			X6-755258	07/03/17	531328	KRAUTER BOSN SERVICE CO - PAYM	912	00	MAHONEY SP	3953.0000	1.00	3,953.00	
033			X6-755258							Purchase Order Total		3,953.00	
033			X6-755266	07/03/17	2031778	ALLISON ELECTRIC INC	912	00	TWO RIVERS SRA	7236.6700	1.00	7,236.67	
033			X6-755266							Purchase Order Total		7,236.67	
033			X6-755269	07/03/17	2031778	ALLISON ELECTRIC INC	912	00	TWO RIVERS SRA	9997.8700	1.00	9,997.87	
033			X6-755269							Purchase Order Total		9,997.87	
033			X6-755272	07/03/17	2031778	ALLISON ELECTRIC INC	912	00	FREMONT SRA	5398.6600	1.00	5,398.66	
033			X6-755272							Purchase Order Total		5,398.66	
033			X6-755324	07/03/17	516589	COOK CONSTRUCTION - PAYMENTS	912	00	PLUM CREEK & JEFFREY WMA	97412.0000	1.00	97,412.00	
033			X6-755324							Purchase Order Total		97,412.00	
033			X6-755338	07/03/17	2025422	HUSKER GRADING INC	912	00	STAGECOACH SRA	201661.0000	1.00	201,661.00	
033			X6-755338	07/03/17	2025422	HUSKER GRADING INC	912	00	STAGECOACH SRA - CO 1	4393.0000	1.00	4,393.00	
033			X6-755338							Purchase Order Total		206,054.00	
033			X6-756186	07/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		ROCK CREEK STATION SRA	2500.0000	1.00	2,500.00	
033			X6-756186							Purchase Order Total		2,500.00	
033			X6-756217	07/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		BIG ALKALI WMA	62800.0000	1.00	62,800.00	
033			X6-756217							Purchase Order Total		62,800.00	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907		ROCK CREEK LAKE	65000.0000	1.00	65,000.00	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	1824.0000-	1.00	1,824.00-	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	1824.0000	1.00	1,824.00	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	2154.7500-	1.00	2,154.75-	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	2154.7500	1.00	2,154.75	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	34133.9500	1.00	34,133.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	15521.2500	1.00	15,521.25	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	30243.7000	1.00	30,243.70	
033			X6-756224	07/06/17	550909	FLATWATER GROUP INC	907	00	ROCK CREEK LAKE	13854.0000	1.00	13,854.00	
033			X6-756224							Purchase Order Total		158,752.90	
033			X6-756243	07/06/17	529607	JEO CONSULTING GROUP INC - PAY	907		BOX BUTTE RESERVOIR SRA	19974.0000	1.00	19,974.00	
033			X6-756243	07/06/17	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOX BUTTE RESERVOIR SRA	4074.2000	1.00	4,074.20	
033			X6-756243							Purchase Order Total		24,048.20	
033			X6-756244	07/06/17	529607	JEO CONSULTING GROUP INC - PAY	907		BRIDGEPORT SRA	15450.0000	1.00	15,450.00	
033			X6-756244	07/06/17	529607	JEO CONSULTING GROUP INC - PAY	907	00	BRIDGEPORT SRA	8577.7000	1.00	8,577.70	
033			X6-756244							Purchase Order Total		24,027.70	
033			X6-756251	07/06/17	2046075	HDG INC	912		SUMMIT LAKE SRA	6000.0000	1.00	6,000.00	
033			X6-756251							Purchase Order Total		6,000.00	
033			X6-756252	07/06/17	550348	SWINNEY, STACY	912		WALGREN LAKE SRA	4000.0000	1.00	4,000.00	
033			X6-756252							Purchase Order Total		4,000.00	
033			X6-756550	07/07/17	2037545	CREIGHTON PLUMBING	912		GROVE LAKE WMA	4152.9400	1.00	4,152.94	
033			X6-756550							Purchase Order Total		4,152.94	
033			X6-756565	07/07/17	550909	FLATWATER GROUP INC	907		CONESTOGA RESERVOIR	160000.0000	1.00	160,000.00	
033			X6-756565	07/07/17	550909	FLATWATER GROUP INC	907	00	CONESTOGA RESERVOIR	126725.0000	1.00	126,725.00	
033			X6-756565							Purchase Order Total		286,725.00	
033			X6-756610	07/07/17	535720	JOHNSON SERVICE COMPANY - PAYM	912		FORT ROBINSON	4050.0000	1.00	4,050.00	
033			X6-756610							Purchase Order Total		4,050.00	
033			X6-763062	08/02/17	555249	WILCOX WELL DRILLING LLC	912		MEDICINE CREEK SRA	5969.9100	1.00	5,969.91	
033			X6-763062							Purchase Order Total		5,969.91	
033			X7-38228	08/08/17	1730686	RP & H INC	912		MERRITT SRA	174499.0000	1.00	174,499.00	
033			X7-38228	08/08/17	1730686	RP & H INC	912		MERRITT SRA	9402.0000	1.00	9,402.00	
033			X7-38228							Purchase Order Total		183,901.00	
033			X7-38303	08/11/17	1902079	ERTHUMS HEATING & COOLING INC	912		LAKE MCCONAUGHY	62000.0000	1.00	62,000.00	
033			X7-38303							Purchase Order Total		62,000.00	
033			X7-38304	08/11/17	547136	SENTRY ELECTRIC INC - PAYMENTS	912		BRANCHED OAK SRA	4945.0000	1.00	4,945.00	
033			X7-38304							Purchase Order Total		4,945.00	
033			X7-38305	08/11/17	510195	AWS WELL CO	912		BRANCHED OAK SRA	9978.6200	1.00	9,978.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-38305	08/11/17	510195	AWS WELL CO	912		BRANCHED OAK SRA - CO1	1100.0000	1.00	1,100.00	
033			X7-38305							Purchase Order Total		11,078.62	
033			X7-38352	08/16/17	510195	AWS WELL CO	912	00	TWO RIVERS SRA	11664.7700	1.00	11,664.77	
033			X7-38352							Purchase Order Total		11,664.77	
033			X7-38417	08/18/17	517907	DANIELSKI HARVESTING & FARMING	912		COWBOY TRAIL	185068.8000	1.00	185,068.80	
033			X7-38417	08/18/17	517907	DANIELSKI HARVESTING & FARMING	912		COWBOY TRAIL	46267.2000	1.00	46,267.20	
033			X7-38417							Purchase Order Total		231,336.00	
033			X7-38467	08/22/17	1333417	WAYNE DOWHOWER CONSTRUCTION, I	912		NORTH PLATTE FISH HATCHERY	148320.0000	1.00	148,320.00	
033			X7-38467	08/22/17	1333417	WAYNE DOWHOWER CONSTRUCTION, I	912		NORTH PLATTE FISH HATCHERY	45580.0000	1.00	45,580.00	
033			X7-38467	08/22/17	1333417	WAYNE DOWHOWER CONSTRUCTION, I	912		NORTH PLATTE FISH HATCHERY	12100.0000	1.00	12,100.00	
033			X7-38467							Purchase Order Total		206,000.00	
033			X7-38473	08/22/17	511490	BEVERIDGE WELL DRILLING, INC	912		NORTH PLATTE FISH HATCHERY	8021.5400	1.00	8,021.54	
033			X7-38473	08/22/17	511490	BEVERIDGE WELL DRILLING, INC	912		NORTH PLATTE FISH HATCHERY	3119.4900	1.00	3,119.49	
033			X7-38473	08/22/17	511490	BEVERIDGE WELL DRILLING, INC	912		NORTH PLATTE FISH HATCHERY	4626.0000	1.00	4,626.00	
033			X7-38473	08/22/17	511490	BEVERIDGE WELL DRILLING, INC	912		NORTH PLATTE FISH HATCHERY	1799.0000	1.00	1,799.00	
033			X7-38473							Purchase Order Total		17,566.03	
033			X7-38507	08/23/17	1350872	SARGENT DRILLING CO BROKEN BOW	912		CALAMUS HATCHERY	5280.0000	1.00	5,280.00	
033			X7-38507	08/23/17	1350872	SARGENT DRILLING CO BROKEN BOW	912		CALAMUS HATCHERY	480.0000	1.00	480.00	
033			X7-38507							Purchase Order Total		5,760.00	
033			X7-38508	08/23/17	1350872	SARGENT DRILLING CO BROKEN BOW	912		CALAMUS HATCHERY	11488.2200	1.00	11,488.22	
033			X7-38508							Purchase Order Total		11,488.22	
033			X7-38509	08/23/17	1350659	MILLER & ASSOC CONSULTING ENG	907		CALAMUS HATCHERY	5400.0000	1.00	5,400.00	
033			X7-38509							Purchase Order Total		5,400.00	
033			X7-38513	08/23/17	529217	JERRYS SHEETMETAL HEATING COOL	912		MORMON ISLAND	8350.0000	1.00	8,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-38513							Purchase Order Total		8,350.00	
033			X7-38571	08/29/17	2045843	CRANE SALES & SERVICE	912		INDIAN CAVE SP	5550.0000	1.00	5,550.00	
033			X7-38571							Purchase Order Total		5,550.00	
033			X7-38572	08/29/17	505304	CORRELL REFRIGERATION INC	912		LAKE MCCONAUGHY	6669.0000	1.00	6,669.00	
033			X7-38572							Purchase Order Total		6,669.00	
033			X7-38573	08/29/17	505304	CORRELL REFRIGERATION INC	912		LAKE MCCONAUGHY	6429.0000	1.00	6,429.00	
033			X7-38573							Purchase Order Total		6,429.00	
033			X7-38575	08/29/17	531328	KRAUTER BOSN SERVICE CO - PAYM	912		MAHONEY STATE PARK	20370.0000	1.00	20,370.00	
033			X7-38575	08/29/17	531328	KRAUTER BOSN SERVICE CO - PAYM	912		MAHONEY STATE PARK	1995.0000	1.00	1,995.00	
033			X7-38575							Purchase Order Total		22,365.00	
033			X7-38576	08/29/17	2034420	SIGNATURE SEWER PUMPING LLC	912		NIOBRARA STATE PARK	13860.0000	1.00	13,860.00	
033			X7-38576							Purchase Order Total		13,860.00	
033			X7-38661	08/31/17	547906	SIZER WELL SRV	912		LAKE MCCONAUGHY	14635.7200	1.00	14,635.72	
033			X7-38661							Purchase Order Total		14,635.72	
033			X7-38667	09/01/17	1946386	ADAMS ELECTRIC SERVICES	912		LAKE MINATARE	9830.0000	1.00	9,830.00	
033			X7-38667							Purchase Order Total		9,830.00	
033			X7-38668	09/01/17	2237717	PROGRESSIVE ELECTRIC KEARNEY	912		FORT KEARNY SHP	4975.0000	1.00	4,975.00	
033			X7-38668							Purchase Order Total		4,975.00	
033			X7-38682	09/01/17	1980476	STARR PLUMBING LLC	912		ROCK CREEK STATION SRA	21383.0000	1.00	21,383.00	
033			X7-38682	09/01/17	1980476	STARR PLUMBING LLC	912		ROCK CREEK STATION SRA	845.7000	1.00	845.70	
033			X7-38682							Purchase Order Total		22,228.70	
033			X7-38854	09/14/17	2391291	STUDIOINSITE LLC	907		PONCA STATE PARK	19750.0000	1.00	19,750.00	
033			X7-38854							Purchase Order Total		19,750.00	
033			X7-38905	09/18/17	543289	JIM'S WELL SERVICE INC	912		FORT ROBINSON	7100.0000	1.00	7,100.00	
033			X7-38905							Purchase Order Total		7,100.00	
033			X7-38914	09/18/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		ENG & ARCH SERVICES	69370.0000	1.00	69,370.00	
033			X7-38914	09/18/17	540205	OLSSON ASSOCIATES -	907	00	ENG & ARCH SERVICES	42481.2100	1.00	42,481.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033			X7-38914							Purchase Order Total		111,851.21	
033			Z8-757998	07/13/17	500569	KRAUTER BOSN SERVICE CO - PURC	910	26	INSTALL FLOW STATION CAB 53	2326.8600	1.00	2,326.86	
033			Z8-757998							Purchase Order Total		2,326.86	
033			Z8-760830	07/25/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	WEB SERVICES FOR DATABASE	169.8200	1.00	169.82	
033			Z8-760830							Purchase Order Total		169.82	
033			Z8-762983	08/02/17	520457	OGALLALA BACKHOE / SCOTTIES PO	910	68	PUMP SEPTIC TANKS/VAULT TOILET	2700.0000	1.00	2,700.00	
033			Z8-762983							Purchase Order Total		2,700.00	
033			Z8-764412	08/08/17	1862939	RUNGE, CLINT J	924	16	KEYNOTE SPEAKER MAFW CONFERENC	250.0000	1.00	250.00	
033			Z8-764412	08/08/17	1862939	RUNGE, CLINT J	924	16	KEYNOTE SPEAKER MAFW CONFERENC	250.0000	1.00	250.00	
033			Z8-764412							Purchase Order Total		500.00	
033			Z8-769234	08/29/17	1691810	NEW HORIZONS ENTERPRISES LLC -	910	00	ASBESTOS ABATEMENT	1.0000	4,898.00	4,898.00	
033			Z8-769234							Purchase Order Total		4,898.00	
033	OC-12999	05/16/11	OG-768407	08/25/17	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	3612.0400	1.00	3,612.04	SW
033	OC-12999		OG-768407							Purchase Order Total		3,612.04	
033	OC-13001	05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	151.8000	1.00	151.80	SW
033	OC-13001	05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.7960	1.00	14.80	SW
033	OC-13001	05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033	OC-13001	05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	26.4000	1.00	26.40	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	2.5728	1.00	2.57	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	2.1440	1.00	2.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.9296	1.00	1.93	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	SW
033		05/19/11	OG-759928	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	SW
033			OG-759928							Purchase Order Total		542.24	
033	OC-13001	05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033	OC-13001	05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.8960	1.00	54.90	SW
033		05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	SW
033		05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	SW
033		05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	SW
033		05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	SW
033		05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	SW
033		05/19/11	OG-774734	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	SW
033			OG-774734							Purchase Order Total		225.60	
033	OC-13001	05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	151.8000	1.00	151.80	SW
033	OC-13001	05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.7960	1.00	14.80	SW
033		05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	26.4000	1.00	26.40	
033		05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	

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033		05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	
033		05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	2.5728	1.00	2.57	
033		05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	2.1440	1.00	2.14	
033		05/19/11	OG-774743	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.9296	1.00	1.93	
033			OG-774743							Purchase Order Total		241.44	
033	OC-13001	05/19/11	OG-775214	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	262.5200	1.00	262.52	SW
033	OC-13001		OG-775214							Purchase Order Total		262.52	
033	OC-13270	04/26/12	OG-764749	08/09/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	46.7100	1.00	46.71	SW
033		04/26/12	OG-764749	08/09/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	5.1900	1.00	5.19	
033			OG-764749							Purchase Order Total		51.90	
033	OC-13339	07/30/12	OG-760418	07/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
033	OC-13339	07/30/12	OG-760418	07/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.44	28.88	SW
033	OC-13339		OG-760418							Purchase Order Total		95.76	
033	OC-13339	07/30/12	OG-763533	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	.9000	16.24	14.62	SW
033	OC-13339	07/30/12	OG-763533	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	.9000	17.85	16.07	SW
033		07/30/12	OG-763533	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	.1000	16.24	1.62	
033		07/30/12	OG-763533	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	.1000	17.85	1.79	
033		07/30/12	OG-763533	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	.1000	16.24	1.62	
033		07/30/12	OG-763533	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	.1000	17.85	1.79	
033			OG-763533							Purchase Order Total		37.51	
033	OC-13339	07/30/12	OG-768310	08/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
033	OC-13339		OG-768310							Purchase Order Total		334.40	
033	OC-13339	07/30/12	OG-772442	09/12/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	3.0000	33.44	100.32	SW

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						WHOLESALE			2-PLY,				
033	OC-13339		OG-772442							Purchase Order Total		100.32	
033	OC-13589	08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	TRAIL TALES MAGAZINEPRODUCTION	55.2000	123.00	6,789.60	
033	OC-13589	08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	SUB CARDS 2/2 BLACK&1-PMSCOLOR	6.9000	47.00	324.30	
033		08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	TRAIL TALES MAGAZINEPRODUCTION	55.2000	123.00	6,789.60	
033		08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	TRAIL TALES MAGAZINEPRODUCTION	27.6000	123.00	3,394.80	
033		08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	SUB CARDS 2/2 BLACK&1-PMSCOLOR	6.9000	47.00	324.30	
033		08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	SUB CARDS 2/2 BLACK&1-PMSCOLOR	3.4500	47.00	162.15	
033		08/26/13	OG-768374	08/24/17	501254	FIRESPRING - PURCHASING	966	62	SUB CARDS 2/2 BLACK&1-PMSCOLOR	17.2500	47.00	810.75	
033			OG-768374							Purchase Order Total		18,595.50	
033	OC-13995	03/20/14	OG-756874	07/10/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	305.0000	1.00	305.00	SW
033	OC-13995	03/20/14	OG-756874	07/10/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	170.0000	1.00	170.00	SW
033	OC-13995	03/20/14	OG-756874	07/10/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	560.0000	1.00	560.00	SW
033	OC-13995	03/20/14	OG-756874	07/10/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	380.0000	1.00	380.00	SW
033	OC-13995	03/20/14	OG-756874	07/10/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	97.5000	1.00	97.50	SW
033	OC-13995		OG-756874							Purchase Order Total		1,512.50	
033	OC-13995	03/20/14	OG-759853	07/20/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	195.0000	1.00	195.00	SW
033	OC-13995	03/20/14	OG-759853	07/20/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	45.9000	1.00	45.90	SW
033	OC-13995	03/20/14	OG-759853	07/20/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	170.0000	1.00	170.00	SW
033	OC-13995		OG-759853							Purchase Order Total		410.90	
033	OC-14052	06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW

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033	OC-14052	06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.6900	134.00	92.46	SW
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.0900	228.00	20.52	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1200	218.00	26.16	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1000	218.00	21.80	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.0900	218.00	19.62	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.1200	134.00	16.08	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.1000	134.00	13.40	
033		06/10/14	OG-759826	07/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.0900	134.00	12.06	
033			OG-759826							Purchase Order Total		802.00	
033	OC-14058	06/26/14	OG-756471	07/07/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	50.0000	16.00	800.00	SW
033	OC-14058	06/26/14	OG-756471	07/07/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	50.0000	16.00	800.00	SW
033	OC-14058		OG-756471							Purchase Order Total		1,600.00	
033	OC-14058	06/26/14	OG-759236	07/19/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	60.0000	16.00	960.00	SW
033	OC-14058		OG-759236							Purchase Order Total		960.00	
033	OC-14058	06/26/14	OG-761771	07/28/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	100.0000	16.00	1,600.00	SW

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033	OC-14058	06/26/14	OG-761771	07/28/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	220.0000	16.00	3,520.00	SW
033	OC-14058		OG-761771							Purchase Order Total		5,120.00	
033	OC-14058	06/26/14	OG-762970	08/02/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	272.0000	17.00	4,624.00	SW
033	OC-14058		OG-762970							Purchase Order Total		4,624.00	
033	OC-14058	06/26/14	OG-764831	08/10/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	211.0000	17.00	3,587.00	SW
033	OC-14058		OG-764831							Purchase Order Total		3,587.00	
033	OC-14058	06/26/14	OG-767220	08/18/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	204.0000	16.00	3,264.00	SW
033	OC-14058		OG-767220							Purchase Order Total		3,264.00	
033	OC-14058	06/26/14	OG-769636	08/31/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	220.0000	16.00	3,520.00	SW
033	OC-14058		OG-769636							Purchase Order Total		3,520.00	
033	OC-14058	06/26/14	OG-769870	09/01/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	350.0000	17.00	5,950.00	SW
033	OC-14058	06/26/14	OG-769870	09/01/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	220.0000	16.00	3,520.00	SW
033	OC-14058	06/26/14	OG-769870	09/01/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	220.0000	16.00	3,520.00	SW
033	OC-14058		OG-769870							Purchase Order Total		12,990.00	
033	OC-14058	06/26/14	OG-774220	09/20/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	400.0000	17.00	6,800.00	SW
033	OC-14058	06/26/14	OG-774220	09/20/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	350.0000	17.00	5,950.00	SW
033	OC-14058	06/26/14	OG-774220	09/20/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	260.0000	16.00	4,160.00	SW
033	OC-14058	06/26/14	OG-774220	09/20/17	1903510	DAKOTA WHOLESALE BAIT INC	325	28	LIVE STANDARD RUN FATHEAD	240.0000	16.00	3,840.00	SW
033	OC-14058		OG-774220							Purchase Order Total		20,750.00	
033	OC-14252	05/28/15	O6-769747	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26209.7000	1.00	26,209.70	
033		05/28/15	O6-769747	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	87840.0900	1.00	87,840.09	
033			O6-769747							Purchase Order Total		114,049.79	
033	OC-14259	05/29/15	O6-763653	08/04/17	1998845	HP INC - PURCHASING	204	00	ELITE DESK TOP	943.7400	1.00	943.74	
033	OC-14259	05/29/15	O6-763653	08/04/17	1998845	HP INC - PURCHASING	204	00	MONITOR	212.8000	1.00	212.80	
033	OC-14259	05/29/15	O6-763653	08/04/17	1998845	HP INC - PURCHASING	204	00	NOTEBOOKS	1392.0000	1.00	1,392.00	

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033		05/29/15	O6-763653	08/04/17	1998845	HP INC - PURCHASING	204	00	ELITE DESK TOP	235.9400	1.00	235.94	
033		05/29/15	O6-763653	08/04/17	1998845	HP INC - PURCHASING	204	00	MONITOR	53.2000	1.00	53.20	
033		05/29/15	O6-763653	08/04/17	1998845	HP INC - PURCHASING	204	00	NOTEBOOKS	348.0000	1.00	348.00	
033			O6-763653							Purchase Order Total		3,185.68	
033	OC-14259	05/29/15	O6-764930	08/10/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	ELITE DESTOP COMPUTER	1013.1100	1.00	1,013.11	
033		05/29/15	O6-764930	08/10/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	ELITE DESTOP COMPUTER	1013.1100	1.00	1,013.11	
033		05/29/15	O6-764930	08/10/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DISPLAY MONITORS	754.7400	1.00	754.74	
033			O6-764930							Purchase Order Total		2,780.96	
033	OC-14259	05/29/15	O6-767058	08/18/17	500771	HP INC - PURCHASING	204	00	TOWER WORKSTATION	1664.2800	1.00	1,664.28	
033		05/29/15	O6-767058	08/18/17	500771	HP INC - PURCHASING	204	00	TOWER WORKSTATION	1664.2800	1.00	1,664.28	
033		05/29/15	O6-767058	08/18/17	500771	HP INC - PURCHASING	204	00	TOWER WORKSTATION	1664.2800	1.00	1,664.28	
033			O6-767058							Purchase Order Total		4,992.84	
033	OC-14303	07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.6596	14,320.11	9,445.54	
033	OC-14303	07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	13.3800	15.65	209.40	
033	OC-14303	07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6596	419.15	276.47	
033	OC-14303	07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	11.2528	30.24	340.28	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.2800	14,320.11	4,009.63	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	5.7221	15.65	89.55	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.2800	419.15	117.36	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	4.7768	30.24	144.45	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0393	14,320.11	562.78	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.8031	15.65	12.57	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0393	419.15	16.47	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.6705	30.24	20.28	

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033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0227	14,320.11	325.07	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.4639	15.65	7.26	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0227	419.15	9.51	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.3873	30.24	11.71	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0015-	14,320.11	21.48-	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.0307-	15.65	.48-	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0015-	419.15	.63-	
033		07/14/15	OG-761395	07/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.0256-	30.24	.77-	
033			OG-761395							Purchase Order Total		15,574.97	
033	OC-14303	07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.8675	14,083.98	12,217.85	
033	OC-14303	07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4, 4X12.25	86.7499	55.30	4,797.27	
033	OC-14303	07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	17.4349	15.65	272.86	
033	OC-14303	07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	17.4359	20.51	357.61	
033	OC-14303	07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	14.4300	30.24	436.36	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0619	14,083.98	871.80	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4, 4X12.25	6.1900	55.30	342.31	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.2441	15.65	19.47	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.2441	20.51	25.52	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.0296	30.24	31.14	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0514	14,083.98	723.92	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS	966	66	SUB/ADV CARD 4/4,	5.1400	55.30	284.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						US LLC - PU			4X12.25				
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.0331	15.65	16.17	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.0331	20.51	21.19	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.8550	30.24	25.86	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0192	14,083.98	270.41	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SUB/ADV CARD 4/4, 4X12.25	1.9200	55.30	106.18	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.3859	15.65	6.04	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.3859	20.51	7.91	
033		07/14/15	OG-761728	07/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.3194	30.24	9.66	
033			OG-761728							Purchase Order Total		20,843.77	
033	OC-14303	07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	17.0284	700.73	11,932.39	
033	OC-14303	07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	17.0180	15.65	266.33	
033	OC-14303	07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	17.0284	20.51	349.25	
033	OC-14303	07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	13.9114	30.24	420.68	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	1.0252	700.73	718.39	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.0252	15.65	16.04	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.0252	20.51	21.03	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.8375	30.24	25.33	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	1.4049	700.73	984.46	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.4049	15.65	21.99	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.4049	20.51	28.81	

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033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.1477	30.24	34.71	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.5256	700.73	368.30	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.5256	15.65	8.23	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.5256	20.51	10.78	
033		07/14/15	OG-775052	09/26/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.4294	30.24	12.99	
033			OG-775052							Purchase Order Total		15,219.71	
033	OC-14324	09/22/15	OG-761911	07/28/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	108.6000	.84	91.01	SW
033	OC-14324	09/22/15	OG-761911	07/28/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	108.6000	.84	91.01	SW
033	OC-14324	09/22/15	OG-761911	07/28/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	165.8000	.84	138.94	SW
033	OC-14324	09/22/15	OG-761911	07/28/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	240.2000	.84	201.29	SW
033	OC-14324	09/22/15	OG-761911	07/28/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE OGALLALA STATE	107.3000	.84	89.92	SW
033	OC-14324	09/22/15	OG-761911	07/28/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	637.0000	.84	533.81	SW
033	OC-14324		OG-761911							Purchase Order Total		1,145.98	
033	OC-14348	10/14/15	OG-763538	08/04/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	9.0000	2.25	20.25	
033		10/14/15	OG-763538	08/04/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	1.0000	2.25	2.25	
033		10/14/15	OG-763538	08/04/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	1.0000	2.25	2.25	
033			OG-763538							Purchase Order Total		24.75	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	138.1500	.12	16.58	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	64.3500	.12	7.72	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	454.9500	.12	54.59	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1714.3500	.12	205.72	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	725.9400	.12	87.11	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	3885.4200	.12	466.25	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	208.8000	.12	25.06	
033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	149.7000	.12	17.96	

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033	OC-14350	10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	27.6600	.12	3.32	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	98	DELIVERY - NE TO LINCOLN	35.0000	.12	4.20	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1412.8800	.12	169.55	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	138.1500	.88	121.57	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	64.3500	.88	56.63	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	454.9500	.88	400.36	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1714.3500	.88	1,508.63	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	725.9400	.88	638.83	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	3885.4200	.88	3,419.17	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	208.8000	.88	183.74	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	149.7000	.88	131.74	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	27.6600	.88	24.34	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	98	DELIVERY - NE TO LINCOLN	35.0000	.88	30.80	
033		10/14/15	OG-768140	08/24/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1412.8800	.88	1,243.33	
033			OG-768140							Purchase Order Total		8,817.20	
033	OC-14387	10/16/15	OG-755458	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF-COVER 60# GLOSS	65.0000	173.77	11,295.05	
033		10/16/15	OG-755458	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	EST DROP SHIPPING CHGS	1.0000	100.00	100.00	
033			OG-755458							Purchase Order Total		11,395.05	
033	OC-14387	10/16/15	OG-755489	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF-COVER 60# GLOSS	50.0000	168.88	8,444.00	
033	OC-14387		OG-755489							Purchase Order Total		8,444.00	
033	OC-14387	10/16/15	OG-755521	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF-COVER 50# OFFSET	50.0000	160.84	8,042.00	
033		10/16/15	OG-755521	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	OVERRUN	1.0000	160.84	160.84	
033		10/16/15	OG-755521	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	ALTERATIONS-REPLACE PAGE 20	1.0000	25.00	25.00	
033			OG-755521							Purchase Order Total		8,227.84	
033	OC-14387	10/16/15	OG-755524	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF-COVER 50# OFFSET	65.0000	165.50	10,757.50	
033		10/16/15	OG-755524	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	OVERRUN	1.3000	165.50	215.15	
033		10/16/15	OG-755524	07/05/17	500151	OMAHA PRINTING COMPANY - PURCH	966	63	ALTERATIONS	1.0000	25.00	25.00	
033			OG-755524							Purchase Order Total		10,997.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14412	11/24/15	OG-772015	09/11/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	207.0000	1.00	207.00	SW
033	OC-14412	11/24/15	OG-772015	09/11/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	660.0000	1.00	660.00	SW
033	OC-14412		OG-772015							Purchase Order Total		867.00	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	250.0000	4.95	1,237.50	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	300.0000	2.45	735.00	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-757060	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484		OG-757060							Purchase Order Total		2,616.00	
033	OC-14484	03/21/16	OG-757087	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-757087	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-757087	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	50.0000	2.45	122.50	
033	OC-14484		OG-757087							Purchase Order Total		493.75	
033	OC-14484	03/21/16	OG-757090	07/10/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	200.0000	2.45	490.00	
033	OC-14484		OG-757090							Purchase Order Total		490.00	
033	OC-14484	03/21/16	OG-757230	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	150.0000	4.95	742.50	
033	OC-14484	03/21/16	OG-757230	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-757230							Purchase Order Total		866.25	
033	OC-14484	03/21/16	OG-757241	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	100.0000	2.45	245.00	
033	OC-14484	03/21/16	OG-757241	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	50.0000	4.95	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14484	03/21/16	OG-757241	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-757241	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	5.0000	4.95	24.75	
033	OC-14484	03/21/16	OG-757241	07/11/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-757241							Purchase Order Total		740.00	
033	OC-14484	03/21/16	OG-761241	07/26/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	25.0000	2.45	61.25	
033	OC-14484		OG-761241							Purchase Order Total		61.25	
033	OC-14484	03/21/16	OG-766094	08/15/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484		OG-766094							Purchase Order Total		99.00	
033	OC-14484	03/21/16	OG-766132	08/15/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-766132							Purchase Order Total		123.75	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	200.0000	1.25	250.00	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-773701	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484		OG-773701							Purchase Order Total		1,982.50	
033	OC-14484	03/21/16	OG-773743	09/19/17	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	35.0000	4.95	173.25	
033	OC-14484		OG-773743							Purchase Order Total		173.25	
033	OC-14508	05/11/16	OG-758512	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	2250.0000	.78	1,749.38	
033	OC-14508	05/11/16	OG-758512	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	6500.0000	.52	3,400.80	
033	OC-14508	05/11/16	OG-758512	07/14/17	503869	SKRETTING USA -	325	28	TROUT GROW 3, 4, 5,	3500.0000	.52	1,831.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6 MM SLOW				
033	OC-14508	05/11/16	OG-758512	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	3500.0000	.06	210.00	
033	OC-14508	05/11/16	OG-758512	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	250.0000	.52	130.80	
033	OC-14508		OG-758512							Purchase Order Total		7,322.18	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	1050.0000	1.24	1,301.06	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	500.0000	.78	388.75	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	2000.0000	.78	1,555.00	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	1040.0000	.75	781.25	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1000.0000	.52	523.20	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	5800.0000	.44	2,532.28	
033	OC-14508	05/11/16	OG-758514	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	12000.0000	.44	5,239.20	
033	OC-14508		OG-758514							Purchase Order Total		12,568.56	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	920.0000	.75	691.10	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1000.0000	.78	777.50	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	500.0000	.52	261.60	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	7800.0000	.44	3,405.48	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1000.0000	.52	523.20	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	1000.0000	.06	60.00	
033	OC-14508	05/11/16	OG-758516	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	19000.0000	.44	8,295.40	
033	OC-14508		OG-758516							Purchase Order Total		14,014.28	
033	OC-14508	05/11/16	OG-758517	07/14/17	503869	SKRETTING USA -	325	28	TROUT GROW 3, 4, 5,	3500.0000	.52	1,831.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6 MM SLOW				
033	OC-14508	05/11/16	OG-758517	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4000.0000	.52	2,092.80	
033	OC-14508		OG-758517							Purchase Order Total		3,924.00	
033	OC-14508	05/11/16	OG-758519	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	800.0000	.78	622.00	
033	OC-14508	05/11/16	OG-758519	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	800.0000	.52	418.56	
033	OC-14508	05/11/16	OG-758519	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	1300.0000	.44	567.58	
033	OC-14508	05/11/16	OG-758519	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	2300.0000	.44	1,004.18	
033	OC-14508	05/11/16	OG-758519	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	300.0000	.78	233.25	
033	OC-14508		OG-758519							Purchase Order Total		2,845.57	
033	OC-14508	05/11/16	OG-758520	07/14/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	2000.0000	.78	1,555.00	
033	OC-14508		OG-758520							Purchase Order Total		1,555.00	
033	OC-14508	05/11/16	OG-770168	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-770168	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-770168	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-770168	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-770168	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	8000.0000	.52	4,185.60	
033	OC-14508	05/11/16	OG-770168	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	8000.0000	.06	480.00	
033	OC-14508		OG-770168							Purchase Order Total		6,083.73	
033	OC-14508	05/11/16	OG-770170	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	200.0000	.75	150.24	
033	OC-14508	05/11/16	OG-770170	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	500.0000	.78	388.75	
033	OC-14508	05/11/16	OG-770170	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	2120.0000	.75	1,592.54	
033	OC-14508	05/11/16	OG-770170	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	1500.0000	.44	654.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14508	05/11/16	OG-770170	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	2000.0000	.44	873.20	
033	OC-14508		OG-770170							Purchase Order Total		3,659.63	
033	OC-14508	05/11/16	OG-770172	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	900.0000	.52	470.88	
033	OC-14508	05/11/16	OG-770172	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2700.0000	.52	1,412.64	
033	OC-14508	05/11/16	OG-770172	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	10000.0000	.52	5,232.00	
033	OC-14508	05/11/16	OG-770172	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	10000.0000	.06	600.00	
033		05/11/16	OG-770172	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	MEDICATED SALMON 2MM	200.0000	1.23	245.50	
033			OG-770172							Purchase Order Total		7,961.02	
033	OC-14508	05/11/16	OG-770173	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4400.0000	.52	2,302.08	
033	OC-14508	05/11/16	OG-770173	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	25000.0000	.52	13,080.00	
033	OC-14508	05/11/16	OG-770173	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	25000.0000	.06	1,500.00	
033	OC-14508	05/11/16	OG-770173	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	100.0000	.52	52.32	
033	OC-14508		OG-770173							Purchase Order Total		16,934.40	
033	OC-14508	05/11/16	OG-770175	09/05/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	3600.0000	.52	1,883.52	
033	OC-14508		OG-770175							Purchase Order Total		1,883.52	
033	OC-14520	05/27/16	OG-763546	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	21.6000	1.00	21.60	SW
033		05/27/16	OG-763546	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	2.3800	1.00	2.38	
033		05/27/16	OG-763546	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	2.3800	1.00	2.38	
033			OG-763546							Purchase Order Total		26.36	
033	OC-14521	05/27/16	OG-760412	07/24/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE, 33 GAL, 33" X 39	2.0000	17.32	34.64	SW
033	OC-14521		OG-760412							Purchase Order Total		34.64	
033	OC-14521	05/27/16	OG-763563	08/04/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE, 33 GAL, 33" X 39	.9000	17.32	15.59	SW
033		05/27/16	OG-763563	08/04/17	503765	INTERBORO PACKAGING	665	24	LLDPE, 33 GAL, 33"	.1000	17.32	1.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PUR			X 39				
033		05/27/16	OG-763563	08/04/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE, 33 GAL, 33" X 39	.1000	17.32	1.73	
033			OG-763563							Purchase Order Total		19.05	
033	OC-14550	07/14/16	OG-759124	07/18/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	.7600	1,049.00	797.24	SW
033	OC-14550	07/14/16	OG-759124	07/18/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	.7600	200.00	152.00	SW
033		07/14/16	OG-759124	07/18/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	EXISTING CARGO MOUNTS	.7600	219.00	166.44	
033		07/14/16	OG-759124	07/18/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	.2400	1,049.00	251.76	
033		07/14/16	OG-759124	07/18/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	.2400	200.00	48.00	
033		07/14/16	OG-759124	07/18/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	EXISTING CARGO MOUNTS	.2400	219.00	52.56	
033			OG-759124							Purchase Order Total		1,468.00	
033	OC-14566	07/28/16	OG-775078	09/26/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-775078	09/26/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	700.00-	700.00-	
033		07/28/16	OG-775078	09/26/17	4173103	NASP INC	880	50	NGP FOUNDATION WILL PAY	1.0000	140.00-	140.00-	
033		07/28/16	OG-775078	09/26/17	4173103	NASP INC	880	50	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-775078							Purchase Order Total		1,440.00	
033	OC-14566	07/28/16	OG-775297	09/26/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-775297	09/26/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-775297	09/26/17	4173103	NASP INC	805	09	NGP FOUNDATION	1.0000	90.00-	90.00-	
033		07/28/16	OG-775297	09/26/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-775297							Purchase Order Total		1,440.00	
033	OC-14576	08/24/16	OG-755648	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	60.0000	5.15	309.00	
033	OC-14576		OG-755648							Purchase Order Total		309.00	
033	OC-14576	08/24/16	OG-760354	07/24/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
033	OC-14576		OG-760354							Purchase Order Total		257.50	
033	OC-14576	08/24/16	OG-771740	09/11/17	500895	OPC DIRECT -	645	21	V8.5"X11" 60# TEXT	24.3000	7.77	188.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OFFSET				
033		08/24/16	OG-771740	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	5.7000	7.77	44.29	
033			OG-771740							Purchase Order Total		233.10	
033	OC-14576	08/24/16	OG-771994	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
033	OC-14576		OG-771994							Purchase Order Total		257.50	
033	OC-14576	08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.7500	5.15	132.61	
033	OC-14576	08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 20# COPY PAPER	.3750	11.60	4.35	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 20# COPY PAPER	1.3750	11.60	15.95	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 20# COPY PAPER	.7500	11.60	8.70	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	97.7500	5.15	503.41	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	26.5000	5.15	136.48	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	13.8500	5.15	71.33	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.15	128.75	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	5.2500	5.15	27.04	
033		08/24/16	OG-772012	09/11/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	1.0000	4.63	4.63	
033			OG-772012							Purchase Order Total		1,033.25	
033	OC-14601	09/13/16	O6-762326	08/01/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AECC LICENSES	10277.3000	1.00	10,277.30	
033	OC-14601		O6-762326							Purchase Order Total		10,277.30	
033	OC-14601	09/13/16	O6-772546	09/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE CAMTASIA 9.0	52.3400	1.00	52.34	
033		09/13/16	O6-772546	09/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE CAMTASIA 9.0	122.1300	1.00	122.13	
033			O6-772546							Purchase Order Total		174.47	
033	OC-14601	09/13/16	O6-773543	09/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1245.7100	1.00	1,245.71	
033	OC-14601		O6-773543							Purchase Order Total		1,245.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14601	09/13/16	O6-774175	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL SURVEY SOFTWARE	3058.3600	1.00	3,058.36	
033		09/13/16	O6-774175	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL SURVEY SOFTWARE	3058.3600	1.00	3,058.36	
033		09/13/16	O6-774175	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL SURVEY SOFTWARE	1878.0900	1.00	1,878.09	
033		09/13/16	O6-774175	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL SURVEY SOFTWARE	620.2900	1.00	620.29	
033			O6-774175							Purchase Order Total		8,615.10	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	260.7600	1.00	260.76	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	579.4600	1.00	579.46	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	695.3500	1.00	695.35	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	202.8200	1.00	202.82	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	123.1400	1.00	123.14	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	82.0900	1.00	82.09	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	123.1400	1.00	123.14	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	82.0900	1.00	82.09	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	287.3400	1.00	287.34	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	82.0900	1.00	82.09	
033	OC-14629	10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	41.0500	1.00	41.05	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	45.3500	1.00	45.35	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	37.7900	1.00	37.79	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	34.0100	1.00	34.01	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	100.7800	1.00	100.78	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	83.9800	1.00	83.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	75.5800	1.00	75.58	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	120.9300	1.00	120.93	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	100.7800	1.00	100.78	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	90.7000	1.00	90.70	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	35.2700	1.00	35.27	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	29.3900	1.00	29.39	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	26.4500	1.00	26.45	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	21.4200	1.00	21.42	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	17.8500	1.00	17.85	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	16.0600	1.00	16.06	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	14.2800	1.00	14.28	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	11.9000	1.00	11.90	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	10.7100	1.00	10.71	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	21.4200	1.00	21.42	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	17.8500	1.00	17.85	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	16.0600	1.00	16.06	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	14.2800	1.00	14.28	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	11.9000	1.00	11.90	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC - PURCHASING	680	00	BLAUER	10.7100	1.00	10.71	
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	49.9700	1.00	49.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	41.6400	1.00	41.64	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	37.4800	1.00	37.48	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	14.2800	1.00	14.28	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	11.9000	1.00	11.90	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	10.7100	1.00	10.71	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	7.1400	1.00	7.14	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	5.9500	1.00	5.95	
						PURCHASING							
033		10/11/16	OG-767936	08/23/17	505365	GALLS LLC -	680	00	BLAUER	5.3500	1.00	5.35	
						PURCHASING							
033			OG-767936							Purchase Order Total		3,709.20	
033	OC-14845	09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	20.0000	214.00	4,280.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	5.0000	214.00	1,070.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	6.0000	214.00	1,284.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	5.0000	214.00	1,070.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	3.0000	214.00	642.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	12.0000	214.00	2,568.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	10.0000	214.00	2,140.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	6.0000	214.00	1,284.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	3.0000	214.00	642.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	1.0000	214.00	214.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	5.0000	214.00	1,070.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	3.0000	214.00	642.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	8.0000	214.00	1,712.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	6.0000	214.00	1,284.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	3.0000	214.00	642.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	3.0000	214.00	642.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	1.0000	214.00	214.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	6.0000	214.00	1,284.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	4.0000	214.00	856.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	2.0000	214.00	428.00	
033		09/20/17	OG-775480	09/27/17	2359922	SEALITE USA LLC	120	26	CAN BUOY 12X51	4.0000	214.00	856.00	
033			OG-775480							Purchase Order Total		27,392.00	
033	OF-5684	08/31/17	OP-774577	09/21/17	1650823	PRAIRIE PLAINS RESOURCE INSTIT	790	00	PRAIRIE PLANT SEED (ECOTYPE)	120.0000	500.00	60,000.00	
033	OF-5684		OP-774577							Purchase Order Total		60,000.00	
033	OI-92307	07/18/17	OP-769561	08/31/17	2026335	ROWLEY AUTO CO	070	92	USED 2015 CHEVROLET CITY	1.0000	17,995.00	17,995.00	
033	OI-92307		OP-769561							Purchase Order Total		17,995.00	
033	ON-92654	08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VIEWCOMMANDER NVR V6	.7800	192.50	150.15	
033	ON-92654	08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VIEWCOMMANDER NVR V6	3.1200	38.50	120.12	
033	ON-92654	08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VERSION8 PROPLUS BASE	.7800	100.00	78.00	
033	ON-92654	08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VERSION 8 PROPLUS	3.1200	25.00	78.00	
033	ON-92654	08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER NVR V8 PRO	3.9000	135.00	526.50	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VIEWCOMMANDER NVR V6	.1200	192.50	23.10	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VIEWCOMMANDER NVR V6	.1000	192.50	19.25	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VIEWCOMMANDER NVR V6	.4800	38.50	18.48	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VIEWCOMMANDER NVR V6	.4000	38.50	15.40	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VERSION8 PROPLUS BASE	.1200	100.00	12.00	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO &	208	00	UPGRADE VERSION8	.1000	100.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMAGING INC			PROPLUS BASE				
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VERSION 8 PROPLUS	.4800	25.00	12.00	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGRADE VERSION 8 PROPLUS	.4000	25.00	10.00	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER NVR V8 PRO	.6000	135.00	81.00	
033		08/08/17	OP-764775	08/09/17	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER NVR V8 PRO	.5000	135.00	67.50	
033			OP-764775							Purchase Order Total		1,221.50	
033	OO-92301	07/17/17	ZO-758721	07/17/17	527133	HOMESTEAD BUILDING SUPPLY	540	00	LUMBER AND MATERIALS	10114.0700	1.00	10,114.07	DPA
033	OO-92301		ZO-758721							Purchase Order Total		10,114.07	
033	OO-92364	07/19/17	ZO-761697	07/27/17	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	44	PROJECT WILD	100.0000	15.00	1,500.00	SOL
033	OO-92364	07/19/17	ZO-761697	07/27/17	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	44	AQUATIC WILD	100.0000	15.00	1,500.00	SOL
033	OO-92364	07/19/17	ZO-761697	07/27/17	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	44	FLYING WILD	20.0000	15.00	300.00	SOL
033	OO-92364	07/19/17	ZO-761697	07/27/17	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	44	GROWING UP WILD	600.0000	16.00	9,600.00	SOL
033	OO-92364	07/19/17	ZO-761697	07/27/17	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	44	SHIPPING	1419.0000	1.00	1,419.00	SOL
033	OO-92364		ZO-761697							Purchase Order Total		14,319.00	
033	OO-92457	07/24/17	ZO-760736	07/25/17	2373549	SWAGBROKERS COM	625	26	CUSTOM ECLIPSE GLASSES	10000.0000	.51	5,100.00	DPA
033	OO-92457	07/24/17	ZO-760736	07/25/17	2373549	SWAGBROKERS COM	625	98	FREIGHT	131.5000	1.00	131.50	DPA
033	OO-92457		ZO-760736							Purchase Order Total		5,231.50	
033	OO-92458	07/24/17	ZO-760699	07/25/17	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	24" GALVANIZED STEEL PIPE	1.0000	674.78	674.78	DPA
033	OO-92458	07/24/17	ZO-760699	07/25/17	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	30" GALVANIZED STEEL PIPE	1.0000	1,032.00	1,032.00	DPA
033	OO-92458	07/24/17	ZO-760699	07/25/17	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	36" GALVANIZED STEEL PIPE	1.0000	1,238.00	1,238.00	DPA
033	OO-92458	07/24/17	ZO-760699	07/25/17	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	GALVANIZED STEEL PIPE	1.0000	825.30	825.30	DPA
033	OO-92458	07/24/17	ZO-760699	07/25/17	501269	CONTECH ENGINEERED SOLUTIONS -	210	29	GALVANIZED STEEL PIPE	1.0000	4,956.92	4,956.92	DPA
033	OO-92458	07/24/17	ZO-760699	07/25/17	501269	CONTECH ENGINEERED	210	29	72" GALVANIZED	2.0000	865.00	1,730.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS -			STEEL FLARED				
033	OO-92458		ZO-760699							Purchase Order Total		10,457.00	
033	OO-92586	08/02/17	ZO-763117	08/03/17	3348780	RINEHART TARGETS	805	09	MISC 3D TARGETS FOR NOEC	1.0000	11,220.88	11,220.88	DPA
033	OO-92586	08/02/17	ZO-763117	08/03/17	3348780	RINEHART TARGETS	805	09	MISC 3D TARGETS FOR NOEC	1.0000	1,530.12	1,530.12	DPA
033	OO-92586	08/02/17	ZO-763117	08/03/17	3348780	RINEHART TARGETS	805	09	MISC 3D TARGETS FOR WILDCAT HI	1.0000	1,978.00	1,978.00	DPA
033	OO-92586	08/02/17	ZO-763117	08/03/17	3348780	RINEHART TARGETS	805	09	MISC 3D TARGETS FOR STATE FAIR	1.0000	792.00	792.00	DPA
033		08/02/17	ZO-763117	08/03/17	3348780	RINEHART TARGETS	805	09	MISC 3D TARGETS FOR PLATTE RIV	1.0000	3,770.00	3,770.00	
033			ZO-763117							Purchase Order Total		19,291.00	
033	OO-92722	08/14/17	ZO-765787	08/14/17	1205213	EVERETTS FURNITURE, INC	420	68	MATTRESSES & BOX SPRINGS FOR	2.0000	349.00	698.00	DPA
033	OO-92722		ZO-765787							Purchase Order Total		698.00	
033	OP-743243	05/04/17	OP-743243	08/03/17	501889	ENVELOPES PLUS INC	966	55	CAMPGROUND REGISTRATION	200.0000	55.82	11,164.00	
033	OP-743243	05/04/17	OP-743243	08/03/17	501889	ENVELOPES PLUS INC	966	55	CAMPGROUND REGISTRATION	200.0000	55.82	11,164.00	
033		05/04/17	OP-743243	08/03/17	501889	ENVELOPES PLUS INC	966	55	OVERAGE NOT COVERED ON PO	4.0000	55.82	223.28	
033		05/04/17	OP-743243	08/03/17	501889	ENVELOPES PLUS INC	966	55	OVERRUN	4.0000	55.82	223.28	
033			OP-743243							Purchase Order Total		22,774.56	
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	450.0000	12.01	5,403.60	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	525.0000	12.01	6,304.20	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	515.0000	12.01	6,184.12	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	465.0000	12.01	5,583.72	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	465.0000	12.01	5,583.72	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	320.0000	12.01	3,842.56	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	515.0000	12.01	6,184.12	SW
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	335.0000	12.01	4,022.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	400.0000	12.01	4,803.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	480.0000	12.01	5,763.84	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	200.0000	12.01	2,401.60	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	200.0000	12.01	2,401.60	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	325.0000	12.01	3,902.60	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	250.0000	12.01	3,002.00	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	150.0000	12.01	1,801.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FARM & HATC			PHEASANTS				
033	OP-752906	06/16/17	OP-752906	08/03/17	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	DISCOUNT TO MATCH ITB RESPONSE	1.0000	.36-	.36-	SW
033	OP-752906		OP-752906							Purchase Order Total		90,600.00	
033	OQ-5627	06/09/17	OP-761024	07/25/17	506460	AMERICAN HOSPITALITY SUPPLY CO	850	60	QUEEN MATTRESS PROTECTOR	210.0000	27.14	5,699.40	
033	OQ-5627	06/09/17	OP-761024	07/25/17	506460	AMERICAN HOSPITALITY SUPPLY CO	850	60	TWIN MATTRESS PROTECTOR	84.0000	19.73	1,657.32	
033	OQ-5627		OP-761024							Purchase Order Total		7,356.72	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	6.5' STEEL POSTS 1.33LB/FT.	262.4999	4.95	1,299.37	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	4 X 6.5' CREOSOTE POSTS	116.2500	10.64	1,236.90	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	6 X 8' CREOSOTE POSTS	36.0000	20.50	738.00	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE BARB	13.5000	62.50	843.75	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	#9 GALVANIZED WIRE	7.5000	9.50	71.25	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	1.75" STAPLES	.7500	80.00	60.00	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE SMOOTH	7.5000	57.00	427.50	
033	OQ-5636	06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	1 1/2" GALVANIZED PIPE-5 FEET	18.0000	13.40	241.20	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	6.5' STEEL POSTS 1.33LB/FT.	87.5000	4.95	433.13	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	4 X 6.5' CREOSOTE POSTS	38.7500	10.64	412.30	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	6 X 8' CREOSOTE POSTS	12.0000	20.50	246.00	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE SMOOTH	4.5000	62.50	281.25	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	#9 GALVANIZED WIRE	2.5000	9.50	23.75	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	1.75" STAPLES	.2500	80.00	20.00	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE SMOOTH	2.5000	57.00	142.50	
033		06/21/17	OP-757121	07/11/17	504467	SPELTS LUMBER CO	988	15	1 1/2" GALVANIZED PIPE-5 FEET	6.0000	13.40	80.40	
033			OP-757121							Purchase Order Total		6,557.30	
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	2.0700	54.99	113.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	3.4500	54.99	189.72	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.3800	54.99	75.89	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.3800	54.99	75.89	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	2.7600	54.99	151.77	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	4.8300	54.99	265.60	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	2.7600	59.99	165.57	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	3.4500	65.99	227.67	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	2.0700	65.99	136.60	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.3800	59.99	82.79	
						UNIFORMS			SUPERSHIRT #8675				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	7.5900	54.99	417.37	
						UNIFORMS			SUPERSHIRT #8675				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	11.7300	49.99	586.38	
						UNIFORMS			SUPERSHIRT #8675				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.3800	49.98	68.98	
						UNIFORMS			SUPERSHIRT #8675				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	6.9000	49.99	344.93	
						UNIFORMS			SUPERSHIRT #8675				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	4.8300	49.99	241.45	
						UNIFORMS			SUPERSHIRT #8675				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	3.4500	54.99	189.72	
						UNIFORMS			SUPERSHIRT #8670				
033	OQ-5664	07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	3.4500	54.99	189.72	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.3600	54.99	19.80	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.3000	54.99	16.50	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2700	54.96	14.84	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.6000	54.99	32.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.5000	54.99	27.50	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4500	54.97	24.74	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2400	54.99	13.20	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2000	54.99	11.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.1800	54.97	9.89	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2400	54.99	13.20	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2000	54.99	11.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.1800	54.97	9.89	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4800	54.99	26.40	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4000	54.99	22.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.3600	54.97	19.79	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.8400	54.99	46.19	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.7000	54.99	38.49	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.6300	54.99	34.65	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4800	59.99	28.80	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4000	59.99	24.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.3600	59.97	21.59	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.6000	65.99	39.59	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.5000	65.99	33.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4500	65.97	29.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.3600	65.99	23.76	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.3000	65.99	19.80	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2700	65.97	17.81	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2400	59.99	14.40	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2000	59.99	12.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.1800	59.97	10.79	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.3200	54.99	72.59	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.1000	54.99	60.49	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.9900	54.99	54.44	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	2.0400	49.99	101.98	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.7000	49.99	84.98	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.5300	49.99	76.49	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2400	49.99	12.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.2000	49.99	10.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.1800	49.99	9.00	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.2000	49.99	59.99	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	1.0000	49.99	49.99	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.9000	49.99	44.99	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.8400	49.99	41.99	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.7000	49.99	34.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.6300	49.99	31.50	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.6000	54.99	32.99	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.5000	54.99	27.50	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4500	54.97	24.74	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.6000	54.99	32.99	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.5000	54.99	27.50	
						UNIFORMS			SUPERSHIRT #8670				
033		07/18/17	OP-762627	08/01/17	519172	DONS PIONEER	200	85	POLYESTER	.4500	54.97	24.74	
						UNIFORMS			SUPERSHIRT #8670				
033			OP-762627							Purchase Order Total		5,107.06	
033	OQ-5665	07/20/17	OP-762630	08/01/17	1748590	DICKEY MANUFACTURING COMPANY	080	80	DEER SEALS	63000.0000	.05	2,898.00	
033	OQ-5665	07/20/17	OP-762630	08/01/17	1748590	DICKEY MANUFACTURING COMPANY	080	80	BOXING FEE	63.0000	.60	37.80	
033		07/20/17	OP-762630	08/01/17	1748590	DICKEY MANUFACTURING COMPANY	080	98	SHIPPING COSTS TO	657.5000	1.00	657.50	
033			OP-762630							Purchase Order Total		3,593.30	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	6.5' STEEL POSTS 1.25 LB/FT	230.0000	4.75	1,092.50	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	4X 6.5' CREOSOTE POSTS	100.0000	10.64	1,064.00	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	6X 8' CREOSOTE POSTS	30.0000	20.50	615.00	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE	12.0000	62.50	750.00	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	#9 GALVANIZED WIRE	7.0000	9.50	66.50	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	1.75" STAPLES	1.0000	80.00	80.00	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	RED GRAND 12.5 GAUGE	4.0000	57.00	228.00	
033	OQ-5670	07/27/17	OP-768564	08/25/17	504467	SPELTS LUMBER CO	988	15	1.5" GALVANIZED PIPE 5'	12.0000	13.90	166.80	
033	OQ-5670		OP-768564							Purchase Order Total		4,062.80	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	6.5' STEEL POSTS	180.0000	4.75	855.00	

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033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	4X 6.5' CREOSOTE POSTS	75.0000	10.64	798.00	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	6 X 8' CREOSOTE POSTS	35.0000	20.50	717.50	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE	12.0000	62.50	750.00	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	#9 GALVANIZED WIRE	5.0000	9.50	47.50	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	1.75 STAPLES	1.0000	80.00	80.00	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	RED BRAND 12.5 GAUGE	4.0000	57.00	228.00	
033	OQ-5671	07/27/17	OP-768556	08/25/17	504467	SPELTS LUMBER CO	988	15	1.5 GALVANIZED PIPE 5 FT	12.0000	13.90	166.80	
033	OQ-5671		OP-768556							Purchase Order Total		3,642.80	
033	OQ-5686	09/07/17	OP-774160	09/20/17	540660	ORSCHELN FARM & HOME, NORTH PL	988	15	RED BRAND BARBED WIRE	30.0000	59.85	1,795.50	
033	OQ-5686	09/07/17	OP-774160	09/20/17	540660	ORSCHELN FARM & HOME, NORTH PL	988	15	OKLAHOMA BARBLESS WIRE	12.0000	49.99	599.88	
033	OQ-5686	09/07/17	OP-774160	09/20/17	540660	ORSCHELN FARM & HOME, NORTH PL	988	15	CREOSOTE 3.5 X 7 LINE POSTS	660.0000	10.49	6,923.40	
033	OQ-5686	09/07/17	OP-774160	09/20/17	540660	ORSCHELN FARM & HOME, NORTH PL	988	15	CREOSOTE 5 X 8 CORNER POSTS	70.0000	21.99	1,539.30	
033	OQ-5686	09/07/17	OP-774160	09/20/17	540660	ORSCHELN FARM & HOME, NORTH PL	988	15	1.25" STAPLES	150.0000	9.99	1,498.50	
033	OQ-5686	09/07/17	OP-774160	09/20/17	540660	ORSCHELN FARM & HOME, NORTH PL	988	15	#9 WIRE -- 10# ROLLS	100.0000	9.99	999.00	
033	OQ-5686		OP-774160							Purchase Order Total		13,355.58	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	6" X 8' CREOSOTE POSTS	25.0000	21.95	548.75	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	4" X 6.5 ' CREOSOTE POSTS	100.0000	11.50	1,150.00	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	6.5' STEEL T POSTS	220.0000	5.19	1,141.80	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	RED BRAND BARB WIRE	12.0000	65.00	780.00	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	RED BRAND SMOOTH WIRE	4.0000	63.00	252.00	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	NO #9 BLACK 9 GAUGE	7.0000	9.38	65.66	
033	OR-92226	07/10/17	OP-757300	07/11/17	1926921	AURORA COOP ELEVATOR, ST PAUL	988	15	1.75" STAPLES	5.0000	16.25	81.25	

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033	OR-92226		OP-757300							Purchase Order Total		4,019.46	
033	OR-92280	07/13/17	OP-758038	07/13/17	500770	VSA - VIDEO SERVICE OF AMERICA	655	15	VINTEN TRIPOD KIT	.7000	4,815.00	3,370.50	
033		07/13/17	OP-758038	07/13/17	500770	VSA - VIDEO SERVICE OF AMERICA	655	15	VINTEN TRIPOD KIT	.3000	4,815.00	1,444.50	
033		07/13/17	OP-758038	07/13/17	500770	VSA - VIDEO SERVICE OF AMERICA	655	15	VINTEN TRIPOD KIT	.7000	4,800.00	3,360.00	
033		07/13/17	OP-758038	07/13/17	500770	VSA - VIDEO SERVICE OF AMERICA	655	15	VINTEN TRIPOD KIT	.3000	4,800.00	1,440.00	
033			OP-758038							Purchase Order Total		9,615.00	
033	OR-92512	07/28/17	OP-761845	07/28/17	2235194	J & J PONY RIDES	040	70	ONE HORSE TO AQCUIRE	1.0000	500.00	500.00	
033	OR-92512	07/28/17	OP-761845	07/28/17	2235194	J & J PONY RIDES	040	70	DISPOSTION HORSE 33H991091	1.0000	0.00		
033	OR-92512	07/28/17	OP-761845	07/28/17	2235194	J & J PONY RIDES	040	70	DISPOSTION HORSE 33H991001	1.0000	0.00		
033	OR-92512	07/28/17	OP-761845	07/28/17	2235194	J & J PONY RIDES	040	70	DISPOSTION HORSE 33H99980	1.0000	0.00		
033	OR-92512	07/28/17	OP-761845	07/28/17	2235194	J & J PONY RIDES	040	70	DISPOSITION HORSE 33H99894	1.0000	0.00		
033		07/28/17	OP-761845	07/28/17	2235194	J & J PONY RIDES	040	70	HORSE TO AQCUIRE	1.0000	500.00	500.00	
033			OP-761845							Purchase Order Total		1,000.00	
033	OR-92651	08/08/17	OP-764518	08/09/17	506958	PAULSEN INC - PURCHASING OGALL	750	35	CRUSHED GRANITE AGGREGATE	5617.2000	1.00	5,617.20	
033	OR-92651		OP-764518							Purchase Order Total		5,617.20	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	LOUNGE CHAIR 6500-0 C481-36	13.0000	485.65	6,313.45	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	LOVESEAT 6500-000T C481-36	12.0000	596.28	7,155.36	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	SOFA 6500-000R C481-36	1.0000	699.66	699.66	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	LOUNGE CHAIR 6500-0 C481-36	5.0000	485.65	2,428.25	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	LOVESEAT 6500-000T C481-36	6.0000	596.28	3,577.68	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	SOFA 6500-000R C481-36	4.0000	699.66	2,798.64	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	59	SLEEPER SOFA 6500-010Q C481-36	5.0000	1,029.73	5,148.65	

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033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	98	ESTIMATED FREIGHT	1679.8000	1.00	1,679.80	
033	OR-92681	08/10/17	OP-765416	08/11/17	506657	THOMASVILLE FURNITURE IND INC	420	98	ESTIMATED FREIGHT	3382.1000	1.00	3,382.10	
033	OR-92681		OP-765416							Purchase Order Total		33,183.59	
033	OR-92708	08/11/17	OP-765264	08/11/17	3578811	BRP US INC	120	63	90 HP EVINRUDE BOAT MOTOR	1.0000	7,441.06	7,441.06	
033	OR-92708		OP-765264							Purchase Order Total		7,441.06	
033	OR-92839	08/22/17	OP-768244	08/24/17	538665	NEELS TRAILER OUTLET INC - PAY	070	66	8.5X12 CHALLENGER SERIES	1.0000	1,625.65	1,625.65	
033	OR-92839		OP-768244							Purchase Order Total		1,625.65	
033	OR-92843	08/22/17	OP-768255	08/24/17	500929	RIXSTINE RECOGNITION	510	64	CATCH & RELEASE ANGLER PINS	2500.0000	.98	2,450.00	
033	OR-92843		OP-768255							Purchase Order Total		2,450.00	
033	OR-92864	08/24/17	OP-768305	08/24/17	515401	CLEAN DESIGNS INC	500	15	ADC 75 LB. CAPACITY GAS DRYER	1.0000	3,955.00	3,955.00	
033	OR-92864	08/24/17	OP-768305	08/24/17	515401	CLEAN DESIGNS INC	500	98	INBOUND SHIPPING FROM	550.0000	1.00	550.00	
033	OR-92864		OP-768305							Purchase Order Total		4,505.00	
033	OR-92951	08/30/17	OP-769484	08/30/17	500166	GULF STATES DISTRIBUTORS INC	680	52	.22 CAL LONG RIFLE REVOLVER	1.0000	426.00	426.00	
033	OR-92951	08/30/17	OP-769484	08/30/17	500166	GULF STATES DISTRIBUTORS INC	680	52	.22 CAL LONG RIFLE REVOLVER	1.0000	520.00	520.00	
033		08/30/17	OP-769484	08/30/17	500166	GULF STATES DISTRIBUTORS INC	680	52	.22 CAL LONG RIFLE REVOLVER	1.0000	520.00	520.00	
033			OP-769484							Purchase Order Total		1,466.00	
033	OR-93004	09/01/17	OP-770565	09/06/17	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	CROSSMAN 1077 AIR RIFLES	4.0000	69.99	279.96	
033	OR-93004		OP-770565							Purchase Order Total		279.96	
033	OR-93013	09/05/17	OP-772539	09/13/17	2463725	AQUA LOGIC INC	820	08	GAS BOILER	1.0000	18,209.00	18,209.00	
033	OR-93013	09/05/17	OP-772539	09/13/17	2463725	AQUA LOGIC INC	820	98	ESTIMATED FREIGHT	500.0000	1.00	500.00	
033	OR-93013		OP-772539							Purchase Order Total		18,709.00	
033	OR-93031	09/06/17	OP-772447	09/12/17	1392811	HUNTER SAFETY SYSTEM INC	345	22	LIFELINES (3-PK)	27.0000	68.96	1,861.92	
033	OR-93031	09/06/17	OP-772447	09/12/17	1392811	HUNTER SAFETY SYSTEM INC	055	08	ULTRA FLEX HARNESSES L/XL	13.0000	68.96	896.48	
033	OR-93031	09/06/17	OP-772447	09/12/17	1392811	HUNTER SAFETY SYSTEM INC	055	08	ULTRAFLEX HARNESSES 2X/3X	13.0000	78.96	1,026.48	
033	OR-93031	09/06/17	OP-772447	09/12/17	1392811	HUNTER SAFETY SYSTEM	345	98	FREIGHT	1.0000	96.49	96.49	

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						INC							
033	OR-93031	09/06/17	OP-772447	09/12/17	1392811	HUNTER SAFETY SYSTEM INC	055	98	FREIGHT	1.0000	56.85	56.85	
033	OR-93031		OP-772447							Purchase Order Total		3,938.22	
033	OR-93051	09/07/17	OP-772071	09/12/17	533944	MANZER EQUIPMENT INC	545	49	DEUTZ TCD4.1L4 ENGINE	1.0000	21,700.00	21,700.00	
033	OR-93051		OP-772071							Purchase Order Total		21,700.00	
033	OR-93177	09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC			80" X 10' DOCK SECTION	13.0000	1,608.57	20,911.41	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	60" X 10' DOCK SECTION	2.0000	1,226.69	2,453.38	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	COMPOSITE COUPLER SET	64.0000	43.62	2,791.68	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	3-1/2" OD 8 GA X 24'	3.0000	332.35	997.05	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	POLY HD PIPE BRKT FOR	10.0000	256.45	2,564.50	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	GEN3 KIT, GANGWAY	2.0000	4,796.50	9,593.00	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	HINGE, AL GANGWAY TO 80" FLOAT	2.0000	432.65	865.30	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	TRANSITION PLATE, 5' AL	2.0000	595.39	1,190.78	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	SUPPLEMENTAL FLOAT POD	4.0000	143.26	573.04	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	RAILING 10' SOBA ALUM	12.0000	581.63	6,979.56	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	RAILING 10' SOBA ALUM	10.0000	585.47	5,854.70	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	RAILING 80" SOBA ALUM	4.0000	383.60	1,534.40	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	RAILING 5' SOBA ALUM	4.0000	326.51	1,306.04	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	GALVANIZED STEEL PIPE CAP	10.0000	8.30	83.00	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	3-1/2" OD 10 GA	2.0000	225.87	451.74	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	3-1/2" OD 8 GA X 21'	4.0000	298.47	1,193.88	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	GANGWAY ROLLER KIT	2.0000	150.51	301.02	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	PIPE ROLLER 3" SCH80 X 60"	2.0000	51.73	103.46	GSA

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033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	TRADEWINDS SUBCONTRACT	1.0000	5,500.00	5,500.00	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	FOB LAKE MCCONAGHY SRA	1.0000	935.00	935.00	GSA
033		09/19/17	OP-774445	09/21/17	2463829	E Z DOCK INC	998	17	FOB LAKE MCCONAGHY SRA	1.0000	935.00	935.00	GSA
033			OP-774445							Purchase Order Total		67,117.94	
033	OR-93225	09/22/17	OP-774733	09/22/17	533833	MAJOR REFRIGERATION COMPANY, I	740	70	LEER OUTDOOR USE WALK IN	.7800	14,120.85	11,014.26	
033	OR-93225	09/22/17	OP-774733	09/22/17	533833	MAJOR REFRIGERATION COMPANY, I	740	70	FREIGHT	682.5000	1.00	682.50	
033		09/22/17	OP-774733	09/22/17	533833	MAJOR REFRIGERATION COMPANY, I	740	70	LEER OUTDOOR USE WALK IN	.1200	14,120.85	1,694.50	
033		09/22/17	OP-774733	09/22/17	533833	MAJOR REFRIGERATION COMPANY, I	740	70	LEER OUTDOOR USE WALK IN	.1000	14,120.85	1,412.09	
033		09/22/17	OP-774733	09/22/17	533833	MAJOR REFRIGERATION COMPANY, I	740	70	FREIGHT	105.0000	1.00	105.00	
033		09/22/17	OP-774733	09/22/17	533833	MAJOR REFRIGERATION COMPANY, I	740	70	FREIGHT	87.5000	1.00	87.50	
033			OP-774733							Purchase Order Total		14,995.85	
033	O3-92184	07/06/17	Z8-757285	07/11/17	2283952	LUBBEN VETERINARY SERVICES LLC	961	86	VETERINARY EXAMS VACCINATIONS	2173.0000	1.00	2,173.00	
033	O3-92184		Z8-757285							Purchase Order Total		2,173.00	
033	O3-92188	07/06/17	Z8-757287	07/11/17	1843869	BUTLER PROFESSIONAL FARRIER SC	962	06	HORSESHOEING	4960.0000	1.00	4,960.00	
033	O3-92188		Z8-757287							Purchase Order Total		4,960.00	
033	O3-92408	07/21/17	Z8-761490	07/27/17	545273	ROGER MONROE CONSTRUCTION	913	84	EMERGENCY ROAD REPAIR	1.0000	4,900.00	4,900.00	
033	O3-92408		Z8-761490							Purchase Order Total		4,900.00	
033	O3-92653	08/08/17	Z8-768922	08/28/17	533864	MALLOY ELECTRIC MOTOR SRV	650	00	POOL SLIDE PUMP REPAIR	1.0000	8,851.48	8,851.48	
033	O3-92653		Z8-768922							Purchase Order Total		8,851.48	
033	O3-93235	09/25/17	Z8-775787	09/28/17	1908733	DUKES AUTOBODY & PAINT INC	936	74	REPAIR NSHS SIGN	2349.0000	1.00	2,349.00	
033	O3-93235		Z8-775787							Purchase Order Total		2,349.00	
033	O4-37893	02/18/09	Z8-766678	08/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	170493.2000	1.00	170,493.20	
033	O4-37893		Z8-766678							Purchase Order Total		170,493.20	
033	O4-38870	05/11/09	Z8-765929	08/14/17	512	UNIVERSITY OF	956	70	MO RIVER SPORTFISH	33143.5100	1.00	33,143.51	

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						NEBRASKA - LINCO			ECO &				
033	O4-38870		Z8-765929							Purchase Order Total		33,143.51	
033	O4-50190	11/02/11	Z8-756050	07/06/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	522.09	417.67	
033		11/02/11	Z8-756050	07/06/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	522.09	104.42	
033			Z8-756050							Purchase Order Total		522.09	
033	O4-50190	11/02/11	Z8-761754	07/28/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	522.09	417.67	
033		11/02/11	Z8-761754	07/28/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	522.09	104.42	
033			Z8-761754							Purchase Order Total		522.09	
033	O4-50190	11/02/11	Z8-768522	08/25/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	522.09	417.67	
033		11/02/11	Z8-768522	08/25/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	522.09	104.42	
033			Z8-768522							Purchase Order Total		522.09	
033	O4-55346	03/08/13	Z8-767734	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WIND POWER PROJECT	21650.9500	1.00	21,650.95	
033	O4-55346		Z8-767734							Purchase Order Total		21,650.95	
033	O4-56247	05/28/13	Z8-767668	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADAPT MGMT FRAMEWORK FOR NNLP	2877.0200	1.00	2,877.02	
033	O4-56247		Z8-767668							Purchase Order Total		2,877.02	
033	O4-56273	05/30/13	Z8-757124	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSING EFFECTS OF HABITAT	119340.8500	1.00	119,340.85	
033	O4-56273		Z8-757124							Purchase Order Total		119,340.85	
033	O4-56273	05/30/13	Z8-767775	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSING EFFECTS OF HABITAT	90445.4300	1.00	90,445.43	
033	O4-56273		Z8-767775							Purchase Order Total		90,445.43	
033	O4-56402	06/10/13	Z8-765884	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CANID DISTRIBUTION & POTENTIAL	3190.2400	1.00	3,190.24	
033	O4-56402		Z8-765884							Purchase Order Total		3,190.24	
033	O4-56939	07/15/13	O9-764828	08/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	182.0000	.07	13.20	SW
033	O4-56939		O9-764828							Purchase Order Total		13.20	
033	O4-57934	09/12/13	Z8-765686	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT #1	1863.0800	1.00	1,863.08	
033	O4-57934		Z8-765686							Purchase Order Total		1,863.08	
033	O4-58089	09/26/13	Z8-765900	08/14/17	512	UNIVERSITY OF	956	70	MONITORING,	15994.1500	1.00	15,994.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			MAPPING, RISK, AND				
033	O4-58089	09/26/13	Z8-765900	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPPING, RISK, AND	15994.1500	1.00	15,994.15	
033	O4-58089		Z8-765900							Purchase Order Total		31,988.30	
033	O4-58649	11/14/13	Z8-768191	08/24/17	2076013	UNIVERSITY OF MISSOURI - COLUM	956	70	WATERBIRD HABITAT STUDY	227.1700	1.00	227.17	
033	O4-58649		Z8-768191							Purchase Order Total		227.17	
033	O4-58715	11/22/13	Z8-759821	07/20/17	501	STATE COLLEGES - CHADRON	956	70	ASSESSMENT OF PRONGHORN IMPACT	3007.4900	1.00	3,007.49	
033		11/22/13	Z8-759821	07/20/17	501	STATE COLLEGES - CHADRON	956	70	ASSESSMENT OF PRONGHORN IMPACT	1002.5000	1.00	1,002.50	
033			Z8-759821							Purchase Order Total		4,009.99	
033	O4-58719	11/22/13	Z8-765938	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	4141.4300	1.00	4,141.43	
033		11/22/13	Z8-765938	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	2230.0000	1.00	2,230.00	
033			Z8-765938							Purchase Order Total		6,371.43	
033	O4-58720	11/22/13	Z8-767695	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	17438.4300	1.00	17,438.43	
033	O4-58720		Z8-767695							Purchase Order Total		17,438.43	
033	O4-59012	01/06/14	Z8-765704	08/14/17	2263197	OKLAHOMA STATE UNIVERSITY	956	70	WETLAND RESTORATION INFLUENCE	3635.1700	1.00	3,635.17	
033	O4-59012		Z8-765704							Purchase Order Total		3,635.17	
033	O4-59192	01/21/14	Z8-758876	07/18/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033	O4-59192	01/21/14	Z8-758876	07/18/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033	O4-59192	01/21/14	Z8-758876	07/18/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033	O4-59192		Z8-758876							Purchase Order Total		2,446.25	
033	O4-59751	03/17/14	O9-769501	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.0000	130.00	520.00	
033	O4-59751	03/17/14	O9-769501	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	95.00	95.00	
033	O4-59751		O9-769501							Purchase Order Total		615.00	
033	O4-59751	03/17/14	O9-769503	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT EVALUATION	1.5000	130.00	195.00	
033	O4-59751		O9-769503							Purchase Order Total		195.00	
033	O4-59751	03/17/14	O9-769527	08/30/17	507336	SWANSON RUSSELL -	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		03/17/14	O9-769527	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	DIGITAL AD SERVING	1.0000	186.09	186.09	
033			O9-769527							Purchase Order Total		257.34	
033	O4-59751	03/17/14	O9-769528	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	EARNED MEDIA	3.2500	130.00	422.50	
033	O4-59751		O9-769528							Purchase Order Total		422.50	
033	O4-59751	03/17/14	O9-769531	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.8000	130.00	234.00	
033		03/17/14	O9-769531	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.4500	130.00	58.50	
033			O9-769531							Purchase Order Total		292.50	
033	O4-59751	03/17/14	O9-769532	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.6000	95.00	57.00	
033		03/17/14	O9-769532	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.1500	95.00	14.25	
033			O9-769532							Purchase Order Total		71.25	
033	O4-59751	03/17/14	O9-769533	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.4000	95.00	38.00	
033		03/17/14	O9-769533	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.1000	95.00	9.50	
033			O9-769533							Purchase Order Total		47.50	
033	O4-59751	03/17/14	O9-769535	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.5000	130.00	325.00	
033	O4-59751	03/17/14	O9-769535	08/30/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.0000	95.00	190.00	
033	O4-59751		O9-769535							Purchase Order Total		515.00	
033	O4-59751	03/17/14	O9-769583	08/31/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.7500	95.00	261.25	
033	O4-59751		O9-769583							Purchase Order Total		261.25	
033	O4-59751	03/17/14	O9-769594	08/31/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	
033	O4-59751	03/17/14	O9-769594	08/31/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2500	95.00	118.75	
033	O4-59751		O9-769594							Purchase Order Total		313.75	
033	O4-59751	03/17/14	O9-769619	08/31/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	21.2500	130.00	2,762.50	
033	O4-59751	03/17/14	O9-769619	08/31/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.5000	95.00	142.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751		O9-769619							Purchase Order Total		2,905.00	
033	O4-59751	03/17/14	O9-774156	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	64.0000	130.00	8,320.00	
033	O4-59751	03/17/14	O9-774156	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	7.0000	95.00	665.00	
033		03/17/14	O9-774156	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	56.80	56.80	
033			O9-774156							Purchase Order Total		9,041.80	
033	O4-59751	03/17/14	O9-774174	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	
033	O4-59751	03/17/14	O9-774174	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		O9-774174							Purchase Order Total		361.25	
033	O4-59751	03/17/14	O9-774176	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.2500	130.00	422.50	
033	O4-59751		O9-774176							Purchase Order Total		422.50	
033	O4-59751	03/17/14	O9-774180	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.0000	130.00	130.00	
033	O4-59751		O9-774180							Purchase Order Total		130.00	
033	O4-59751	03/17/14	O9-774181	09/20/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.7500	130.00	97.50	
033	O4-59751		O9-774181							Purchase Order Total		97.50	
033	O4-61127	06/16/14	Z8-767675	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CLIMATIC CONSTRAINTS ON	27695.1900	1.00	27,695.19	
033	O4-61127		Z8-767675							Purchase Order Total		27,695.19	
033	O4-63171	10/06/14	Z8-765871	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IMPROVING CRP SOILS MANAGEMENT	18548.0300	1.00	18,548.03	
033	O4-63171		Z8-765871							Purchase Order Total		18,548.03	
033	O4-64353	12/30/14	Z8-772482	09/13/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	34.2200	1.00	34.22	
033	O4-64353		Z8-772482							Purchase Order Total		34.22	
033	O4-64353	12/30/14	Z8-772485	09/13/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	29.7600	1.00	29.76	
033	O4-64353	12/30/14	Z8-772485	09/13/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	38.9100	1.00	38.91	
033	O4-64353		Z8-772485							Purchase Order Total		68.67	
033	O4-64642	01/28/15	Z8-767877	08/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2014 IMPACTS OF TOXICANTS	28857.6900	1.00	28,857.69	
033	O4-64642		Z8-767877							Purchase Order Total		28,857.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-65007	02/25/15	Z8-767792	08/22/17	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	IDENTIFYING & QUAJNTIFYING	10614.4200	1.00	10,614.42	
033	O4-65007		Z8-767792							Purchase Order Total		10,614.42	
033	O4-65424	03/31/15	Z8-765920	08/14/17	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	9307.4200	1.00	9,307.42	
033	O4-65424		Z8-765920							Purchase Order Total		9,307.42	
033	O4-65639	04/13/15	Z8-765911	08/14/17	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	24815.9900	1.00	24,815.99	
033	O4-65639		Z8-765911							Purchase Order Total		24,815.99	
033	O4-65718	04/15/15	Z8-756022	07/06/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718	04/15/15	Z8-756022	07/06/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718		Z8-756022							Purchase Order Total		300.00	
033	O4-65718	04/15/15	Z8-763115	08/03/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	100.0000	1.00	100.00	
033	O4-65718	04/15/15	Z8-763115	08/03/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	100.0000	1.00	100.00	
033	O4-65718		Z8-763115							Purchase Order Total		200.00	
033	O4-65718	04/15/15	Z8-767230	08/18/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718	04/15/15	Z8-767230	08/18/17	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718		Z8-767230							Purchase Order Total		300.00	
033	O4-65829	04/20/15	Z8-758078	07/13/17	944698	KIERL, AARON J	988	89	NOXIOUS WEED CONTROL AT	598.0000	1.00	598.00	
033	O4-65829		Z8-758078							Purchase Order Total		598.00	
033	O4-65830	04/20/15	Z8-755946	07/06/17	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	180.0000	1.00	180.00	SOL
033	O4-65830	04/20/15	Z8-755946	07/06/17	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	180.0000	1.00	180.00	SOL
033	O4-65830		Z8-755946							Purchase Order Total		360.00	
033	O4-65898	04/22/15	Z8-762400	08/01/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.7800	42.00	32.76	SOL
033		04/22/15	Z8-762400	08/01/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.2200	42.00	9.24	
033			Z8-762400							Purchase Order Total		42.00	
033	O4-65936	04/30/15	Z8-762410	08/01/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.1600	1.00	17.16	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/30/15	Z8-762410	08/01/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.8400	1.00	4.84	
033			Z8-762410							Purchase Order Total		22.00	
033	O4-67962	08/17/15	Z8-768211	08/24/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	452.3300	1.00	452.33	
033	O4-67962	08/17/15	Z8-768211	08/24/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1278.6700	1.00	1,278.67	
033	O4-67962	08/17/15	Z8-768211	08/24/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	452.3300	1.00	452.33	
033	O4-67962		Z8-768211							Purchase Order Total		2,183.33	
033	O4-67962	08/17/15	Z8-768213	08/24/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	858.0000	1.00	858.00	
033	O4-67962	08/17/15	Z8-768213	08/24/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	270.0000	1.00	270.00	
033	O4-67962	08/17/15	Z8-768213	08/24/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	9.9800	1.00	9.98	
033	O4-67962		Z8-768213							Purchase Order Total		1,137.98	
033	O4-67962	08/17/15	Z8-772895	09/14/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1691.5000	1.00	1,691.50	
033	O4-67962	08/17/15	Z8-772895	09/14/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	190.5000	1.00	190.50	
033	O4-67962	08/17/15	Z8-772895	09/14/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	8.2700	1.00	8.27	
033	O4-67962		Z8-772895							Purchase Order Total		1,890.27	
033	O4-68174	08/28/15	Z8-765934	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	ESTABLISHING A MONITORING	24644.7900	1.00	24,644.79	
033	O4-68174		Z8-765934							Purchase Order Total		24,644.79	
033	O4-68678	09/21/15	Z8-756032	07/06/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	1.0000	65.00	65.00	
033	O4-68678		Z8-756032							Purchase Order Total		65.00	
033	O4-68678	09/21/15	Z8-768527	08/25/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.1200	65.00	7.80	
033		09/21/15	Z8-768527	08/25/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.8800	65.00	57.20	
033			Z8-768527							Purchase Order Total		65.00	
033	O4-68678	09/21/15	Z8-772963	09/14/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.1200	65.00	7.80	
033		09/21/15	Z8-772963	09/14/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.8800	65.00	57.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-772963							Purchase Order Total		65.00	
033	O4-69726	12/14/15	Z8-756040	07/06/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	177.0600	1.00	177.06	SOL
033		12/14/15	Z8-756040	07/06/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	49.9400	1.00	49.94	
033			Z8-756040							Purchase Order Total		227.00	
033	O4-69726	12/14/15	Z8-764437	08/08/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	181.6000	1.00	181.60	SOL
033		12/14/15	Z8-764437	08/08/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	45.4000	1.00	45.40	
033			Z8-764437							Purchase Order Total		227.00	
033	O4-69726	12/14/15	Z8-772893	09/14/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	181.6000	1.00	181.60	SOL
033		12/14/15	Z8-772893	09/14/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	45.4000	1.00	45.40	
033			Z8-772893							Purchase Order Total		227.00	
033	O4-69807	12/22/15	Z8-761621	07/27/17	2237752	CHAIREZ ORTIZ, RICARDO	962	00	WINTERING HORSES 2015-2018	7330.0000	1.00	7,330.00	
033	O4-69807		Z8-761621							Purchase Order Total		7,330.00	
033	O4-69832	12/28/15	Z8-763112	08/03/17	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2017-11/2017	46.0000	1.00	46.00	SOL
033	O4-69832		Z8-763112							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-767227	08/18/17	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2017-11/2017	46.0000	1.00	46.00	SOL
033	O4-69832		Z8-767227							Purchase Order Total		46.00	
033	O4-70227	01/19/16	Z8-765677	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CONDITION ASSESSMENT OF SELECT	11833.7300	1.00	11,833.73	
033	O4-70227		Z8-765677							Purchase Order Total		11,833.73	
033	O4-70229	01/19/16	Z8-765680	08/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2016 WATER POLLUTION	12046.3300	1.00	12,046.33	
033	O4-70229		Z8-765680							Purchase Order Total		12,046.33	
033	O4-70578	02/24/16	Z8-767759	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AT-RISK BIRD SPECIES SURVEYS,	417.0400	1.00	417.04	
033	O4-70578	02/24/16	Z8-767759	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AT-RISK BIRD SPECIES SURVEYS,	361.4300	1.00	361.43	
033	O4-70578	02/24/16	Z8-767759	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT	9462.6700	1.00	9,462.67	
033	O4-70578		Z8-767759							Purchase Order Total		10,241.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-70700	03/09/16	Z8-758123	07/13/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2017	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-758123							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-769469	08/30/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2017	5.0000	29.58	147.90	SOL
033	O4-70700		Z8-769469							Purchase Order Total		147.90	
033	O4-70700	03/09/16	Z8-773894	09/19/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2017	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-773894							Purchase Order Total		118.32	
033	O4-70828	03/17/16	Z8-765943	08/14/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	BUFF-BREASTED SANDPIPERS	3954.0000	1.00	3,954.00	
033	O4-70828		Z8-765943							Purchase Order Total		3,954.00	
033	O4-70842	03/18/16	Z8-767943	08/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	1918.4600	1.00	1,918.46	
033	O4-70842	03/18/16	Z8-767943	08/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	6249.5900	1.00	6,249.59	
033	O4-70842		Z8-767943							Purchase Order Total		8,168.05	
033	O4-71098	04/05/16	O9-755958	07/06/17	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	5,850.00	5,850.00	
033	O4-71098		O9-755958							Purchase Order Total		5,850.00	
033	O4-71098	04/05/16	O9-762848	08/02/17	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	5,850.00	5,850.00	
033	O4-71098		O9-762848							Purchase Order Total		5,850.00	
033	O4-71098	04/05/16	O9-772746	09/13/17	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	5,850.00	5,850.00	
033	O4-71098		O9-772746							Purchase Order Total		5,850.00	
033	O4-71340	04/20/16	Z8-758592	07/17/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	14059.0800	1.00	14,059.08	
033	O4-71340	04/20/16	Z8-758592	07/17/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	8890.9200	1.00	8,890.92	
033	O4-71340	04/20/16	Z8-758592	07/17/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	4130.0000	1.00	4,130.00	
033	O4-71340	04/20/16	Z8-758592	07/17/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	4130.0000	1.00	4,130.00	
033	O4-71340		Z8-758592							Purchase Order Total		31,210.00	
033	O4-71340	04/20/16	Z8-759265	07/19/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	23050.0000	1.00	23,050.00	
033	O4-71340	04/20/16	Z8-759265	07/19/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	4130.0000	1.00	4,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71340	04/20/16	Z8-759265	07/19/17	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	4130.0000	1.00	4,130.00	
033	O4-71340		Z8-759265							Purchase Order Total		31,310.00	
033	O4-71370	04/22/16	Z8-767685	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	BARRIERS TO WATERFOWL HUNTER	11639.2500	1.00	11,639.25	
033	O4-71370		Z8-767685							Purchase Order Total		11,639.25	
033	O4-71579	05/11/16	Z8-769667	08/31/17	554267	FREMONT SANITATION - FREMONT -	910	27	DEAD TIMBER SRA	6.0000	16.74	100.43	
033	O4-71579		Z8-769667							Purchase Order Total		100.43	
033	O4-71583	05/11/16	Z8-758121	07/13/17	554267	FREMONT SANITATION - FREMONT -	910	27	FREMONT LAKES SRA	75.0000	3.59	269.28	
033	O4-71583		Z8-758121							Purchase Order Total		269.28	
033	O4-71594	05/11/16	Z8-758142	07/13/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	MORMON ISLAND SRA	6.0000	6.10	36.60	
033	O4-71594		Z8-758142							Purchase Order Total		36.60	
033	O4-71659	05/18/16	O9-757977	07/13/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	600.0000	3.75	2,250.00	
033	O4-71659	05/18/16	O9-757977	07/13/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	6901.0000	8.50	58,658.50	
033	O4-71659	05/18/16	O9-757977	07/13/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	2447.0000	5.50	13,458.50	
033	O4-71659	05/18/16	O9-757977	07/13/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	96.0000	3.75	360.00	
033	O4-71659	05/18/16	O9-757977	07/13/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	1204.0000	3.75	4,515.00	
033		05/18/16	O9-757977	07/13/17	2257997	ACTIVE NETWORK LLC	920	29	CREDIT FOR OVER CHARGING	96.0000-	1.00	96.00-	
033			O9-757977							Purchase Order Total		79,146.00	
033	O4-71659	05/18/16	O9-765811	08/14/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	522.0000	3.75	1,957.50	
033	O4-71659	05/18/16	O9-765811	08/14/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	7127.0000	8.50	60,579.50	
033	O4-71659	05/18/16	O9-765811	08/14/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	2333.0000	5.50	12,831.50	
033	O4-71659	05/18/16	O9-765811	08/14/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	92.0000	3.75	345.00	
033	O4-71659	05/18/16	O9-765811	08/14/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	1160.0000	3.75	4,350.00	
033		05/18/16	O9-765811	08/14/17	2257997	ACTIVE NETWORK LLC	920	29	CREDITS FOR OVER	12.0000-	1.00	12.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHARGES				
033			O9-765811							Purchase Order Total		80,051.50	
033	O4-71659	05/18/16	O9-773972	09/20/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	397.0000	3.75	1,488.75	
033	O4-71659	05/18/16	O9-773972	09/20/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	5614.0000	8.50	47,719.00	
033	O4-71659	05/18/16	O9-773972	09/20/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	1776.0000	5.50	9,768.00	
033	O4-71659	05/18/16	O9-773972	09/20/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	85.0000	3.75	318.75	
033	O4-71659	05/18/16	O9-773972	09/20/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	942.0000	3.75	3,532.50	
033	O4-71659		O9-773972							Purchase Order Total		62,827.00	
033	O4-71723	05/25/16	Z8-760291	07/24/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-71723	05/25/16	Z8-760291	07/24/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	461.0000	.40	184.40	
033	O4-71723		Z8-760291							Purchase Order Total		239.40	
033	O4-71738	05/26/16	Z8-760283	07/24/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	96.7600	1.00	96.76	
033		05/26/16	Z8-760283	07/24/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	191.7400	1.00	191.74	
033			Z8-760283							Purchase Order Total		288.50	
033	O4-71738	05/26/16	Z8-768501	08/25/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	96.7600	1.00	96.76	
033		05/26/16	Z8-768501	08/25/17	2013835	MODSPACE	971	45	RENTAL FEE LEASE RENEWAL	191.7400	1.00	191.74	
033			Z8-768501							Purchase Order Total		288.50	
033	O4-71749	05/27/16	Z8-761684	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	DUMPSTER RENTAL 2016-17	2.0000	210.00	420.00	
033	O4-71749	05/27/16	Z8-761684	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	3.0000	135.00	405.00	
033	O4-71749	05/27/16	Z8-761684	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. PICK UPS	5.0000	11.00	55.00	
033	O4-71749	05/27/16	Z8-761684	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADD GARBAGE TONNAGE ETM 16-17	9.3700	30.00	281.10	
033	O4-71749		Z8-761684							Purchase Order Total		1,161.10	
033	O4-71749	05/27/16	Z8-761712	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	2.0000	135.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71749	05/27/16	Z8-761712	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-71749	05/27/16	Z8-761712	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADD GARBAGE TONNAGE ETM 16-17	7.9700	30.00	239.10	
033	O4-71749	05/27/16	Z8-761712	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	AMENDMENT #1 DELIVERY	2.0000	125.00	250.00	
033	O4-71749	05/27/16	Z8-761712	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	AMENDMENT #1 PROJECTED	2.0000	150.00	300.00	
033	O4-71749	05/27/16	Z8-761712	07/27/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	AMENDMENT #1 PROJECTED	2.0000	35.00	70.00	
033	O4-71749		Z8-761712							Purchase Order Total		1,264.10	
033	O4-71862	06/06/16	Z8-768879	08/28/17	2131534	GORACKE CONTRACTING LLC	968	88	NOXIOUS WEED CONTROL ON 490	14630.6300	1.00	14,630.63	
033		06/06/16	Z8-768879	08/28/17	2131534	GORACKE CONTRACTING LLC	968	88	NOXIOUS WEED CONTROL ON 490	3442.5000	1.00	3,442.50	
033		06/06/16	Z8-768879	08/28/17	2131534	GORACKE CONTRACTING LLC	968	88	NOXIOUS WEED CONTROL ON 490	4876.8700	1.00	4,876.87	
033			Z8-768879							Purchase Order Total		22,950.00	
033	O4-72028	06/14/16	Z8-756003	07/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	41.0000	1.00	41.00	
033	O4-72028		Z8-756003							Purchase Order Total		41.00	
033	O4-72165	06/22/16	Z8-766451	08/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	2016 SCIENCE COORDINATOR	11904.7400	1.00	11,904.74	
033	O4-72165		Z8-766451							Purchase Order Total		11,904.74	
033	O4-72192	06/22/16	Z8-761715	07/27/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/2016-6/2017	8.0000	28.45	227.60	
033	O4-72192		Z8-761715							Purchase Order Total		227.60	
033	O4-72192	06/22/16	Z8-765775	08/14/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/2017-6/2018	8.0000	28.45	227.60	
033	O4-72192		Z8-765775							Purchase Order Total		227.60	
033	O4-72442	07/07/16	Z8-761239	07/26/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-761239							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-764120	08/08/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-764120							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-764442	08/08/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-764442							Purchase Order Total		174.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72442	07/07/16	Z8-772830	09/14/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-772830							Purchase Order Total		174.99	
033	O4-72443	07/07/16	Z8-756289	07/07/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-72443		Z8-756289							Purchase Order Total		260.00	
033	O4-72448	07/07/16	Z8-757874	07/13/17	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-757874							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-763420	08/04/17	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-763420							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-772531	09/13/17	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-772531							Purchase Order Total		42.39	
033	O4-72578	07/13/16	Z8-763248	08/03/17	1204466	TRUMBLE, LUELLA	962	00	MAINTENANCE AT CAMBRIDGE	321.6300	1.00	321.63	
033	O4-72578		Z8-763248							Purchase Order Total		321.63	
033	O4-72699	07/18/16	Z8-767755	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EVALUATION OF PUBLIC HUNTING	36457.1600	1.00	36,457.16	
033	O4-72699		Z8-767755							Purchase Order Total		36,457.16	
033	O4-72782	07/25/16	Z8-756295	07/07/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-72782		Z8-756295							Purchase Order Total		331.00	
033	O4-73063	08/08/16	Z8-755993	07/06/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
033	O4-73063		Z8-755993							Purchase Order Total		400.00	
033	O4-73063	08/08/16	Z8-770192	09/05/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
033	O4-73063		Z8-770192							Purchase Order Total		400.00	
033	O4-73063	08/08/16	Z8-770218	09/05/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
033	O4-73063		Z8-770218							Purchase Order Total		400.00	
033	O4-73366	08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	48.4400	1.00	48.44	
033	O4-73366	08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	156.9400	1.00	156.94	
033		08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	121.0900	1.00	121.09	
033		08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	508.5900	1.00	508.59	
033		08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	453.3800	1.00	453.38	
033		08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	339.0600	1.00	339.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	629.6900	1.00	629.69	
033		08/17/16	Z8-756413	07/07/17	522579	FREMONT AVIATION	905	05	PLANE/PILOT RENTAL	67.8100	1.00	67.81	
033			Z8-756413							Purchase Order Total		2,325.00	
033	O4-73399	08/19/16	Z8-761749	07/28/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399	08/19/16	Z8-761749	07/28/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399		Z8-761749							Purchase Order Total		35.00	
033	O4-73401	08/19/16	Z8-758862	07/17/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-73401	08/19/16	Z8-758862	07/17/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-73401		Z8-758862							Purchase Order Total		300.00	
033	O4-73402	08/19/16	Z8-757761	07/12/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT OSAGE	75.0000	1.00	75.00	
033	O4-73402		Z8-757761							Purchase Order Total		75.00	
033	O4-73402	08/19/16	Z8-763125	08/03/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT OSAGE	75.0000	1.00	75.00	
033	O4-73402		Z8-763125							Purchase Order Total		75.00	
033	O4-73520	08/29/16	Z8-763904	08/07/17	793849	BOSSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	485.0000	1.00	485.00	
033	O4-73520		Z8-763904							Purchase Order Total		485.00	
033	O4-73887	09/22/16	Z8-772490	09/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	23352.6800	1.00	23,352.68	
033		09/22/16	Z8-772490	09/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	5000.0000	1.00	5,000.00	
033			Z8-772490							Purchase Order Total		28,352.68	
033	O4-74019	09/30/16	Z8-761753	07/28/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	MONTHLY SERVICE	1.0000	30.00	30.00	
033	O4-74019		Z8-761753							Purchase Order Total		30.00	
033	O4-74019	09/30/16	Z8-772827	09/14/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	MONTHLY SERVICE	1.0000	30.00	30.00	
033	O4-74019	09/30/16	Z8-772827	09/14/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	MONTHLY SERVICE	1.0000	30.00	30.00	
033	O4-74019		Z8-772827							Purchase Order Total		60.00	
033	O4-74066	10/05/16	Z8-757128	07/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAPACITY OF	8337.2100	1.00	8,337.21	
033	O4-74066		Z8-757128							Purchase Order Total		8,337.21	
033	O4-74072	10/06/16	Z8-767746	08/22/17	512	UNIVERSITY OF	968	88	GENETIC STRUCTURE &	15253.9500	1.00	15,253.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			FUNCTION				
033	O4-74072		Z8-767746							Purchase Order Total		15,253.95	
033	O4-74090	10/06/16	Z8-767688	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	60486.0500	1.00	60,486.05	
033	O4-74090		Z8-767688							Purchase Order Total		60,486.05	
033	O4-74228	10/11/16	Z8-760825	07/25/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	MANAGEMENT OF RAIKES PROJECT	1500.0000	1.00	1,500.00	
033	O4-74228	10/11/16	Z8-760825	07/25/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	MANAGEMENT OF RAIKES PROJECT	1500.0000	1.00	1,500.00	
033	O4-74228		Z8-760825							Purchase Order Total		3,000.00	
033	O4-74258	10/13/16	Z8-768481	08/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	00	CREATE ON-LINE GRANT	12000.0000	1.00	12,000.00	
033	O4-74258		Z8-768481							Purchase Order Total		12,000.00	
033	O4-74302	10/17/16	Z8-756330	07/07/17	524172	GRAHAM QUALITY CONTRACTING INC	988	15	REMOVAL AND CLEARING 7564 FT.	18774.5400	1.00	18,774.54	
033	O4-74302		Z8-756330							Purchase Order Total		18,774.54	
033	O4-74535	11/01/16	Z8-757122	07/11/17	547375	SHEETS, WES	915	23	COORDINATION FOR THE NASP PGM	2500.0000	1.00	2,500.00	
033	O4-74535		Z8-757122							Purchase Order Total		2,500.00	
033	O4-74904	11/29/16	Z8-759636	07/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	395.0000	1.00	395.00	
033	O4-74904	11/29/16	Z8-759636	07/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	237.0000	1.00	237.00	
033	O4-74904	11/29/16	Z8-759636	07/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	105.0000	1.00	105.00	
033	O4-74904	11/29/16	Z8-759636	07/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	63.0000	1.00	63.00	
033	O4-74904		Z8-759636							Purchase Order Total		800.00	
033	O4-74904	11/29/16	Z8-765743	08/14/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	316.0000	1.00	316.00	
033	O4-74904	11/29/16	Z8-765743	08/14/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	189.6000	1.00	189.60	
033	O4-74904	11/29/16	Z8-765743	08/14/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	84.0000	1.00	84.00	
033	O4-74904	11/29/16	Z8-765743	08/14/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	50.4000	1.00	50.40	
033	O4-74904		Z8-765743							Purchase Order Total		640.00	
033	O4-74935	12/02/16	O9-763520	08/04/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINTER OGALLALA	165.0000	14.75	2,433.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74935	12/02/16	O9-763520	08/04/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	825.0000	14.75	12,168.75	
033	O4-74935	12/02/16	O9-763520	08/04/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	2.0000	450.00	900.00	
033	O4-74935		O9-763520							Purchase Order Total		15,502.50	
033	O4-74935	12/02/16	O9-766896	08/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	565.0000	14.75	8,333.75	
033	O4-74935	12/02/16	O9-766896	08/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINTER OGALLALA	125.0000	14.75	1,843.75	
033	O4-74935		O9-766896							Purchase Order Total		10,177.50	
033	O4-74935	12/02/16	O9-766909	08/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINTER OGALLALA	125.0000	14.75	1,843.75	
033	O4-74935	12/02/16	O9-766909	08/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	565.0000	14.75	8,333.75	
033	O4-74935		O9-766909							Purchase Order Total		10,177.50	
033	O4-74935	12/02/16	O9-769614	08/31/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINTER OGALLALA	275.0000	14.75	4,056.25	
033	O4-74935	12/02/16	O9-769614	08/31/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1345.0000	14.75	19,838.75	
033	O4-74935	12/02/16	O9-769614	08/31/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	5.0000	450.00	2,250.00	
033	O4-74935		O9-769614							Purchase Order Total		26,145.00	
033	O4-75163	12/20/16	Z8-758537	07/16/17	1866134	EAGLE AVIATION INC	905	10	2017 MIGRATORY BIRD FLIGHTS &	2660.6000	1.00	2,660.60	
033	O4-75163		Z8-758537							Purchase Order Total		2,660.60	
033	O4-75296	01/09/17	Z8-767947	08/23/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 6 MAP A	7.0000	200.00	1,400.00	
033	O4-75296	01/09/17	Z8-767947	08/23/17	2306580	WARNEKE PASTURE CLEARING LLC	961	00	TREE REMOVAL UNIT 5 MAP A	11.2000	200.00	2,240.00	
033	O4-75296		Z8-767947							Purchase Order Total		3,640.00	
033	O4-75500	01/19/17	Z8-756405	07/07/17	1899315	GYHRA CONSTRUCTION INC	968	88	TABLE WMA HEDGEROW ROOT	472.5000	1.00	472.50	
033	O4-75500		Z8-756405							Purchase Order Total		472.50	
033	O4-75682	02/01/17	Z8-762957	08/02/17	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	75.0000	1.00	75.00	
033	O4-75682		Z8-762957							Purchase Order Total		75.00	
033	O4-75682	02/01/17	Z8-766957	08/17/17	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	75.0000	1.00	75.00	
033	O4-75682		Z8-766957							Purchase Order Total		75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-75696	02/03/17	Z8-767711	08/22/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE NOSE	17803.6900	1.00	17,803.69	
033	O4-75696		Z8-767711							Purchase Order Total		17,803.69	
033	O4-75818	02/15/17	Z8-763101	08/03/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	801.0000	1.00	801.00	
033	O4-75818		Z8-763101							Purchase Order Total		801.00	
033	O4-75819	02/15/17	Z8-763100	08/03/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	344.0000	1.00	344.00	
033	O4-75819	02/15/17	Z8-763100	08/03/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	229.3500	1.00	229.35	
033	O4-75819	02/15/17	Z8-763100	08/03/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1720.1500	1.00	1,720.15	
033	O4-75819		Z8-763100							Purchase Order Total		2,293.50	
033	O4-75824	02/16/17	Z8-763096	08/03/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	O4-75824		Z8-763096							Purchase Order Total		2,688.00	
033	O4-75828	02/16/17	Z8-763098	08/03/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1846.0000	1.00	1,846.00	
033	O4-75828		Z8-763098							Purchase Order Total		1,846.00	
033	O4-75849	02/17/17	Z8-756480	07/07/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	55.7900	1.00	55.79	SOL
033		02/17/17	Z8-756480	07/07/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	9.7000	1.00	9.70	
033		02/17/17	Z8-756480	07/07/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	8.0800	1.00	8.08	
033		02/17/17	Z8-756480	07/07/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	7.2800	1.00	7.28	
033			Z8-756480							Purchase Order Total		80.85	
033	O4-75987	03/06/17	Z8-756592	07/07/17	4222578	FEENEY, DARRELL L	968	88	FOOD PLOT ESTABLISHMENT ON	56.0000	205.00	11,480.00	
033	O4-75987		Z8-756592							Purchase Order Total		11,480.00	
033	O4-76134	03/16/17	Z8-756008	07/06/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	560.5000	1.00	560.50	SOL
033	O4-76134		Z8-756008							Purchase Order Total		560.50	
033	O4-76134	03/16/17	Z8-758617	07/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	284.5000	1.00	284.50	SOL
033	O4-76134	03/16/17	Z8-758617	07/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	98.5000	1.00	98.50	SOL
033	O4-76134	03/16/17	Z8-758617	07/17/17	554241	WASHINGTON STATE	961	48	DISEASE TESTING ON	400.5100	1.00	400.51	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY			BIGHORN				
033	O4-76134	03/16/17	Z8-758617	07/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	284.5000	1.00	284.50	SOL
033	O4-76134	03/16/17	Z8-758617	07/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	284.5000	1.00	284.50	SOL
033	O4-76134	03/16/17	Z8-758617	07/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	98.5000	1.00	98.50	SOL
033	O4-76134		Z8-758617							Purchase Order Total		1,451.01	
033	O4-76134	03/16/17	Z8-769440	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	1627.0000	1.00	1,627.00	
033	O4-76134		Z8-769440							Purchase Order Total		1,627.00	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	187.0000	1.00	187.00	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	284.5000	1.00	284.50	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	415.5000	1.00	415.50	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	320.5000	1.00	320.50	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	250.0000	1.00	250.00	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	362.5000	1.00	362.50	
033	O4-76134	03/16/17	Z8-769445	08/30/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	413.5000	1.00	413.50	
033	O4-76134		Z8-769445							Purchase Order Total		2,233.50	
033	O4-76134	03/16/17	Z8-772900	09/14/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	362.5000	1.00	362.50	
033	O4-76134		Z8-772900							Purchase Order Total		362.50	
033	O4-76283	03/28/17	Z8-757991	07/13/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2017	2092.5000	1.00	2,092.50	
033	O4-76283		Z8-757991							Purchase Order Total		2,092.50	
033	O4-76283	03/28/17	Z8-763447	08/04/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2017	3231.0000	1.00	3,231.00	
033	O4-76283		Z8-763447							Purchase Order Total		3,231.00	
033	O4-76283	03/28/17	Z8-772932	09/14/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2017	3654.0000	1.00	3,654.00	
033	O4-76283		Z8-772932							Purchase Order Total		3,654.00	
033	O4-76315	04/03/17	Z8-763456	08/04/17	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE AT	1.0000	148.57	148.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
033	O4-76315		Z8-763456							Purchase Order Total		148.57	
033	O4-76315	04/03/17	Z8-773019	09/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	148.57	148.57	
033	O4-76315		Z8-773019							Purchase Order Total		148.57	
033	O4-76316	04/03/17	Z8-774682	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76316		Z8-774682							Purchase Order Total		288.08	
033	O4-76317	04/03/17	Z8-757784	07/12/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	2,264.68	2,264.68	
033	O4-76317		Z8-757784							Purchase Order Total		2,264.68	
033	O4-76317	04/03/17	Z8-764703	08/09/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	2,264.68	2,264.68	
033	O4-76317		Z8-764703							Purchase Order Total		2,264.68	
033	O4-76317	04/03/17	Z8-772977	09/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	2,264.68	2,264.68	
033	O4-76317		Z8-772977							Purchase Order Total		2,264.68	
033	O4-76318	04/03/17	Z8-774684	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	237.83	237.83	
033	O4-76318		Z8-774684							Purchase Order Total		237.83	
033	O4-76318	04/03/17	Z8-774696	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	237.83	237.83	
033	O4-76318		Z8-774696							Purchase Order Total		237.83	
033	O4-76319	04/03/17	Z8-774686	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	111.42	111.42	
033	O4-76319		Z8-774686							Purchase Order Total		111.42	
033	O4-76320	04/03/17	Z8-774688	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,357.16	1,357.16	
033	O4-76320		Z8-774688							Purchase Order Total		1,357.16	
033	O4-76321	04/03/17	Z8-761920	07/28/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	86.41	86.41	
033	O4-76321		Z8-761920							Purchase Order Total		86.41	
033	O4-76321	04/03/17	Z8-763460	08/04/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	86.41	86.41	
033	O4-76321		Z8-763460							Purchase Order Total		86.41	
033	O4-76321	04/03/17	Z8-773041	09/14/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	86.41	86.41	
033	O4-76321		Z8-773041							Purchase Order Total		86.41	
033	O4-76322	04/03/17	Z8-755017	07/03/17	550796	TEMPS DISPOSAL	910	27	GARBAGE SERVICE AT	1.0000	357.14	357.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
033	O4-76322		Z8-755017							Purchase Order Total		357.14	
033	O4-76322	04/03/17	Z8-763138	08/03/17	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	357.14	357.14	
033	O4-76322		Z8-763138							Purchase Order Total		357.14	
033	O4-76322	04/03/17	Z8-773053	09/14/17	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	357.14	357.14	
033	O4-76322		Z8-773053							Purchase Order Total		357.14	
033	O4-76323	04/03/17	Z8-774689	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	288.08	288.08	
033	O4-76323		Z8-774689							Purchase Order Total		288.08	
033	O4-76324	04/03/17	Z8-774693	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	374.50	374.50	
033	O4-76324	04/03/17	Z8-774693	09/22/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	374.50	374.50	
033	O4-76324		Z8-774693							Purchase Order Total		749.00	
033	O4-76368	04/05/17	Z8-758623	07/17/17	1408068	ERB, RANDALL J	988	36	MOWING & TOILET CLEANING	862.5000	1.00	862.50	
033	O4-76368		Z8-758623							Purchase Order Total		862.50	
033	O4-76368	04/05/17	Z8-768495	08/25/17	1408068	ERB, RANDALL J	988	36	MOWING & TOILET CLEANING	862.5000	1.00	862.50	
033	O4-76368		Z8-768495							Purchase Order Total		862.50	
033	O4-76378	04/06/17	Z8-758541	07/16/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-758541							Purchase Order Total		42.55	
033	O4-76378	04/06/17	Z8-769864	09/01/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-769864							Purchase Order Total		42.55	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	1166.2000	1.00	1,166.20	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	77.0000	1.00	77.00	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	392.0000	1.00	392.00	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	1465.1000	1.00	1,465.10	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	105.0000	1.00	105.00	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES	962	05	2017 MAHONEY SMR	546.0000	1.00	546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			FAM TICKETS				
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	989.8000	1.00	989.80	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	73.5000	1.00	73.50	
033	O4-76448	04/11/17	O9-757163	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	308.0000	1.00	308.00	
033	O4-76448		O9-757163							Purchase Order Total		5,122.60	
033	O4-76448	04/11/17	O9-757184	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	842.8000	1.00	842.80	
033	O4-76448	04/11/17	O9-757184	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	56.0000	1.00	56.00	
033	O4-76448	04/11/17	O9-757184	07/11/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	322.0000	1.00	322.00	
033	O4-76448		O9-757184							Purchase Order Total		1,220.80	
033	O4-76448	04/11/17	O9-758574	07/17/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	1558.2000	1.00	1,558.20	
033	O4-76448	04/11/17	O9-758574	07/17/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	164.5000	1.00	164.50	
033	O4-76448	04/11/17	O9-758574	07/17/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	658.0000	1.00	658.00	
033	O4-76448		O9-758574							Purchase Order Total		2,380.70	
033	O4-76448	04/11/17	O9-759213	07/19/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	1999.2000	1.00	1,999.20	
033	O4-76448	04/11/17	O9-759213	07/19/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	185.5000	1.00	185.50	
033	O4-76448	04/11/17	O9-759213	07/19/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	518.0000	1.00	518.00	
033	O4-76448		O9-759213							Purchase Order Total		2,702.70	
033	O4-76448	04/11/17	O9-762841	08/02/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	2165.8000	1.00	2,165.80	
033	O4-76448	04/11/17	O9-762841	08/02/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	269.5000	1.00	269.50	
033	O4-76448	04/11/17	O9-762841	08/02/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	784.0000	1.00	784.00	
033	O4-76448	04/11/17	O9-762841	08/02/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	1484.7000	1.00	1,484.70	
033	O4-76448	04/11/17	O9-762841	08/02/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	238.0000	1.00	238.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76448	04/11/17	O9-762841	08/02/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	812.0000	1.00	812.00	
033	O4-76448		O9-762841							Purchase Order Total		5,754.00	
033	O4-76448	04/11/17	O9-764823	08/10/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	2278.5000	1.00	2,278.50	
033	O4-76448	04/11/17	O9-764823	08/10/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	245.0000	1.00	245.00	
033	O4-76448	04/11/17	O9-764823	08/10/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	1162.0000	1.00	1,162.00	
033	O4-76448		O9-764823							Purchase Order Total		3,685.50	
033	O4-76448	04/11/17	O9-766436	08/16/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	2895.9000	1.00	2,895.90	
033	O4-76448	04/11/17	O9-766436	08/16/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	185.5000	1.00	185.50	
033	O4-76448	04/11/17	O9-766436	08/16/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	644.0000	1.00	644.00	
033	O4-76448		O9-766436							Purchase Order Total		3,725.40	
033	O4-76448	04/11/17	O9-768002	08/23/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	769.3000	1.00	769.30	
033	O4-76448	04/11/17	O9-768002	08/23/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	101.5000	1.00	101.50	
033	O4-76448	04/11/17	O9-768002	08/23/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	224.0000	1.00	224.00	
033	O4-76448		O9-768002							Purchase Order Total		1,094.80	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	867.3000	1.00	867.30	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	63.0000	1.00	63.00	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	210.0000	1.00	210.00	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	588.0000	1.00	588.00	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	94.5000	1.00	94.50	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	182.0000	1.00	182.00	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	269.5000	1.00	269.50	
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES	962	05	2017 MAHONEY SMR	49.0000	1.00	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CHILD TICKETS				
033	O4-76448	04/11/17	O9-772524	09/13/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	84.0000	1.00	84.00	
033	O4-76448		O9-772524							Purchase Order Total		2,407.30	
033	O4-76448	04/11/17	O9-774620	09/22/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR ADULT TICKETS	656.6000	1.00	656.60	
033	O4-76448	04/11/17	O9-774620	09/22/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR CHILD TICKETS	38.5000	1.00	38.50	
033	O4-76448	04/11/17	O9-774620	09/22/17	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	2017 MAHONEY SMR FAM TICKETS	182.0000	1.00	182.00	
033	O4-76448		O9-774620							Purchase Order Total		877.10	
033	O4-76481	04/13/17	Z8-762391	08/01/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	EFFECTS OF GAMEBIRD &	2822.6200	1.00	2,822.62	
033	O4-76481		Z8-762391							Purchase Order Total		2,822.62	
033	O4-76522	04/19/17	Z8-759829	07/20/17	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HACK AND SQUIRT TREE THINNING	76.9500	149.00	11,465.55	
033		04/19/17	Z8-759829	07/20/17	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HACK AND SQUIRT TREE THINNING	25.6500	149.00	3,821.85	
033			Z8-759829							Purchase Order Total		15,287.40	
033	O4-76532	04/20/17	Z8-756013	07/06/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1020.6000	1.00	1,020.60	
033	O4-76532		Z8-756013							Purchase Order Total		1,020.60	
033	O4-76532	04/20/17	Z8-757749	07/12/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1398.6000	1.00	1,398.60	
033	O4-76532	04/20/17	Z8-757749	07/12/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	598.5000	1.00	598.50	
033	O4-76532		Z8-757749							Purchase Order Total		1,997.10	
033	O4-76532	04/20/17	Z8-757753	07/12/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	270.9000	1.00	270.90	
033	O4-76532		Z8-757753							Purchase Order Total		270.90	
033	O4-76532	04/20/17	Z8-759217	07/19/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1467.9000	1.00	1,467.90	
033	O4-76532	04/20/17	Z8-759217	07/19/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1203.3000	1.00	1,203.30	
033	O4-76532		Z8-759217							Purchase Order Total		2,671.20	
033	O4-76532	04/20/17	Z8-762868	08/02/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	2438.1000	1.00	2,438.10	
033	O4-76532	04/20/17	Z8-762868	08/02/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1688.4000	1.00	1,688.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76532		Z8-762868						Purchase Order Total			4,126.50	
033	O4-76532	04/20/17	Z8-764504	08/09/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1902.6000	1.00	1,902.60	
033	O4-76532		Z8-764504						Purchase Order Total			1,902.60	
033	O4-76532	04/20/17	Z8-768518	08/25/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1978.2000	1.00	1,978.20	
033	O4-76532		Z8-768518						Purchase Order Total			1,978.20	
033	O4-76532	04/20/17	Z8-768666	08/28/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	926.1000	1.00	926.10	
033	O4-76532		Z8-768666						Purchase Order Total			926.10	
033	O4-76532	04/20/17	Z8-772529	09/13/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	1272.6000	1.00	1,272.60	
033	O4-76532	04/20/17	Z8-772529	09/13/17	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2017	585.9000	1.00	585.90	
033	O4-76532		Z8-772529						Purchase Order Total			1,858.50	
033	O4-76537	04/21/17	Z8-761426	07/27/17	1765185	SOUTHWEST FENCING SERVICES LLC	968	88	REMOVAL OF INVASIVES TREE	37.5000	80.00	3,000.00	
033		04/21/17	Z8-761426	07/27/17	1765185	SOUTHWEST FENCING SERVICES LLC	968	88	REMOVAL OF INVASIVES TREE	12.5000	80.00	1,000.00	
033			Z8-761426						Purchase Order Total			4,000.00	
033	O4-76538	04/21/17	Z8-767802	08/22/17	1765185	SOUTHWEST FENCING SERVICES LLC	968	88	REMOVAL OF INVASIVE TREE	18750.0000	1.00	18,750.00	
033		04/21/17	Z8-767802	08/22/17	1765185	SOUTHWEST FENCING SERVICES LLC	968	88	REMOVAL OF INVASIVE TREE	6250.0000	1.00	6,250.00	
033			Z8-767802						Purchase Order Total			25,000.00	
033	O4-76539	04/21/17	Z8-761427	07/27/17	1765185	SOUTHWEST FENCING SERVICES LLC	968	88	REMOVAL OF INVASIVE TREE	7500.0000	1.00	7,500.00	
033	O4-76539		Z8-761427						Purchase Order Total			7,500.00	
033	O4-76592	04/27/17	Z8-757123	07/11/17	1953883	PACKLEADER LLC	956	70	COUGAR GENETIC STUDY	18000.0000	1.00	18,000.00	
033	O4-76592		Z8-757123						Purchase Order Total			18,000.00	
033	O4-76592	04/27/17	Z8-765844	08/14/17	1953883	PACKLEADER LLC	956	70	COUGAR GENETIC STUDY	6086.2500	1.00	6,086.25	
033	O4-76592		Z8-765844						Purchase Order Total			6,086.25	
033	O4-76860	05/16/17	Z8-761646	07/27/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	1.0000	50.00	50.00	
033	O4-76860	05/16/17	Z8-761646	07/27/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	1.0000	50.00	50.00	
033	O4-76860		Z8-761646						Purchase Order Total			100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76860	05/16/17	Z8-768520	08/25/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
033		05/16/17	Z8-768520	08/25/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033			Z8-768520							Purchase Order Total		50.00	
033	O4-76860	05/16/17	Z8-772939	09/14/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.1200	50.00	6.00	
033		05/16/17	Z8-772939	09/14/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	.8800	50.00	44.00	
033			Z8-772939							Purchase Order Total		50.00	
033	O4-76876	05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033	O4-76876	05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	DELIVERY	.5000	750.00	375.00	
033	O4-76876	05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	SETUP	.5000	130.00	65.00	
033	O4-76876	05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	TIE-DOWN	.5000	210.00	105.00	
033		05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	DELIVERY	.5000	750.00	375.00	
033		05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	SETUP	.5000	130.00	65.00	
033		05/17/17	Z8-767806	08/22/17	2378592	PAC VAN INC	971	00	TIE-DOWN	.5000	210.00	105.00	
033			Z8-767806							Purchase Order Total		1,390.00	
033	O4-76876	05/17/17	Z8-767808	08/22/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-767808	08/22/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033			Z8-767808							Purchase Order Total		300.00	
033	O4-76876	05/17/17	Z8-767818	08/23/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-767818	08/23/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033			Z8-767818							Purchase Order Total		300.00	
033	O4-76876	05/17/17	Z8-772906	09/14/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033		05/17/17	Z8-772906	09/14/17	2378592	PAC VAN INC	971	00	10 X 50 MOBILE OFFICE RENTAL	.5000	300.00	150.00	
033			Z8-772906							Purchase Order Total		300.00	
033	O4-76899	05/18/17	Z8-769970	09/01/17	1322964	SHERIDAN COUNTY - WEED CONTROL	940	92	WEED SPRAYING ON COWBOY TRAIL	2929.5700	1.00	2,929.57	
033	O4-76899		Z8-769970							Purchase Order Total		2,929.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76900	05/18/17	Z8-769972	09/01/17	1322964	SHERIDAN COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	5115.0000	1.00	5,115.00	
033	O4-76900		Z8-769972							Purchase Order Total		5,115.00	
033	O4-76902	05/18/17	Z8-762429	08/01/17	573645	ANTELOPE COUNTY - COUNTY WEED	940	92	SPRAYING OF NOXIOUS WEEDS	166.9000	1.00	166.90	
033	O4-76902		Z8-762429							Purchase Order Total		166.90	
033	O4-76951	05/22/17	Z8-755018	07/03/17	524926	H & H SANITATION & RECYCLING I	910	27	3 YD. CONTAINER PICKUPS	12.0000	22.00	264.00	
033	O4-76951		Z8-755018							Purchase Order Total		264.00	
033	O4-76951	05/22/17	Z8-757788	07/12/17	524926	H & H SANITATION & RECYCLING I	910	27	3 YD. CONTAINER PICKUPS	24.0000	22.00	528.00	
033	O4-76951		Z8-757788							Purchase Order Total		528.00	
033	O4-76951	05/22/17	Z8-769578	08/31/17	524926	H & H SANITATION & RECYCLING I	910	27	3 YD. CONTAINER PICKUPS	24.0000	22.00	528.00	
033	O4-76951		Z8-769578							Purchase Order Total		528.00	
033	O4-76953	05/22/17	Z8-755022	07/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2 - 3 YD. CONTAINER PICKUP	114.0000	24.00	2,736.00	
033	O4-76953		Z8-755022							Purchase Order Total		2,736.00	
033	O4-76953	05/22/17	Z8-763146	08/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2 - 3 YD. CONTAINER PICKUP	171.0000	24.00	4,104.00	
033	O4-76953		Z8-763146							Purchase Order Total		4,104.00	
033	O4-76953	05/22/17	Z8-769608	08/31/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2 - 3 YD. CONTAINER PICKUP	171.0000	24.00	4,104.00	
033	O4-76953		Z8-769608							Purchase Order Total		4,104.00	
033	O4-76954	05/22/17	Z8-757791	07/12/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUP	15.0000	7.62	114.30	
033	O4-76954	05/22/17	Z8-757791	07/12/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUP	35.0000	7.62	266.70	
033	O4-76954	05/22/17	Z8-757791	07/12/17	523647	GILL HAULING INC -PO'S	910	27	4 YD. CONTAINER PICKUP	5.0000	7.62	38.10	
033	O4-76954		Z8-757791							Purchase Order Total		419.10	
033	O4-76954	05/22/17	Z8-774208	09/20/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUP	12.0000	7.62	91.44	
033	O4-76954	05/22/17	Z8-774208	09/20/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUP	28.0000	7.62	213.36	
033	O4-76954	05/22/17	Z8-774208	09/20/17	523647	GILL HAULING INC -PO'S	910	27	4 YD. CONTAINER PICKUP	4.0000	7.62	30.48	
033	O4-76954		Z8-774208							Purchase Order Total		335.28	
033	O4-76955	05/22/17	Z8-757794	07/12/17	554267	FREMONT SANITATION -	910	27	300 GAL. CONTAINER	9.0000	16.74	150.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FREMONT -			PICKUP				
033	O4-76955		Z8-757794							Purchase Order Total		150.65	
033	O4-76955	05/22/17	Z8-766934	08/17/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL. CONTAINER PICKUP	6.0000	16.74	100.43	
033	O4-76955		Z8-766934							Purchase Order Total		100.43	
033	O4-76955	05/22/17	Z8-769495	08/30/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL. CONTAINER PICKUP	12.0000	16.74	200.87	
033	O4-76955		Z8-769495							Purchase Order Total		200.87	
033	O4-76956	05/22/17	Z8-755024	07/03/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	2-3 YD. CONTAINER PICK UP	65.0000	14.20	923.00	
033	O4-76956		Z8-755024							Purchase Order Total		923.00	
033	O4-76956	05/22/17	Z8-763162	08/03/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	2-3 YD. CONTAINER PICK UP	60.0000	14.20	852.00	
033	O4-76956		Z8-763162							Purchase Order Total		852.00	
033	O4-76956	05/22/17	Z8-766936	08/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	2-3 YD. CONTAINER PICK UP	90.0000	14.20	1,278.00	
033	O4-76956		Z8-766936							Purchase Order Total		1,278.00	
033	O4-76957	05/22/17	Z8-755026	07/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5 YD CONTAINER PICKUP	5.0000	24.00	120.00	
033	O4-76957		Z8-755026							Purchase Order Total		120.00	
033	O4-76957	05/22/17	Z8-763167	08/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5 YD CONTAINER PICKUP	4.0000	24.00	96.00	
033	O4-76957		Z8-763167							Purchase Order Total		96.00	
033	O4-76957	05/22/17	Z8-766938	08/17/17	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5 YD CONTAINER PICKUP	4.0000	24.00	96.00	
033	O4-76957		Z8-766938							Purchase Order Total		96.00	
033	O4-76958	05/22/17	Z8-755030	07/03/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	10.0000	12.25	122.50	
033	O4-76958	05/22/17	Z8-755030	07/03/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	78.0000	12.25	955.50	
033	O4-76958		Z8-755030							Purchase Order Total		1,078.00	
033	O4-76958	05/22/17	Z8-763892	08/07/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	8.0000	12.25	98.00	
033	O4-76958	05/22/17	Z8-763892	08/07/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	52.0000	12.25	637.00	
033	O4-76958		Z8-763892							Purchase Order Total		735.00	
033	O4-76958	05/22/17	Z8-774674	09/22/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	52.0000	12.25	637.00	
033	O4-76958	05/22/17	Z8-774674	09/22/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER	8.0000	12.25	98.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PICKUP				
033	O4-76958		Z8-774674							Purchase Order Total		735.00	
033	O4-76958	05/22/17	Z8-774676	09/22/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	10.0000	12.25	122.50	
033	O4-76958	05/22/17	Z8-774676	09/22/17	517943	DANS SANITATION, INC	910	27	2-3 YD CONTAINER PICKUP	65.0000	12.25	796.25	
033	O4-76958		Z8-774676							Purchase Order Total		918.75	
033	O4-76960	05/22/17	Z8-757802	07/12/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GALLON CONTAINER PICKUP	400.0000	3.59	1,436.16	
033	O4-76960		Z8-757802							Purchase Order Total		1,436.16	
033	O4-76960	05/22/17	Z8-763173	08/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GALLON CONTAINER PICKUP	500.0000	3.59	1,795.20	
033	O4-76960		Z8-763173							Purchase Order Total		1,795.20	
033	O4-76960	05/22/17	Z8-773116	09/15/17	554267	FREMONT SANITATION - FREMONT -	910	27	300 GALLON CONTAINER PICKUP	650.0000	3.59	2,333.76	
033	O4-76960		Z8-773116							Purchase Order Total		2,333.76	
033	O4-76961	05/22/17	Z8-755037	07/03/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	1.0000	290.00	290.00	
033	O4-76961	05/22/17	Z8-755037	07/03/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	1.0000	290.00	290.00	
033	O4-76961		Z8-755037							Purchase Order Total		580.00	
033	O4-76961	05/22/17	Z8-773905	09/19/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	2.0000	290.00	580.00	
033	O4-76961		Z8-773905							Purchase Order Total		580.00	
033	O4-76961	05/22/17	Z8-773909	09/19/17	521061	FALLS CITY SANITATION SRV INC	910	27	30-35 YD CONTAINER PICK UP	2.0000	290.00	580.00	
033	O4-76961		Z8-773909							Purchase Order Total		580.00	
033	O4-76963	05/22/17	Z8-755077	07/03/17	517943	DANS SANITATION, INC	910	27	2-3 YD. CONTAINER PICK UP	48.0000	12.25	588.00	
033	O4-76963	05/22/17	Z8-755077	07/03/17	517943	DANS SANITATION, INC	910	27	3 YD. CONTAINER PICK UP	2.0000	12.25	24.50	
033	O4-76963		Z8-755077							Purchase Order Total		612.50	
033	O4-76963	05/22/17	Z8-761687	07/27/17	517943	DANS SANITATION, INC	910	27	2-3 YD. CONTAINER PICK UP	48.0000	12.25	588.00	
033	O4-76963		Z8-761687							Purchase Order Total		588.00	
033	O4-76963	05/22/17	Z8-773126	09/15/17	517943	DANS SANITATION, INC	910	27	2-3 YD. CONTAINER PICK UP	2.0000	12.25	24.50	
033	O4-76963		Z8-773126							Purchase Order Total		24.50	
033	O4-76963	05/22/17	Z8-773131	09/15/17	517943	DANS SANITATION, INC	910	27	2-3 YD. CONTAINER	50.0000	12.25	612.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PICK UP				
033	O4-76963	05/22/17	Z8-773131	09/15/17	517943	DANS SANITATION, INC	910	27	3 YD. CONTAINER PICK UP	2.0000	12.25	24.50	
033	O4-76963		Z8-773131							Purchase Order Total		637.00	
033	O4-76964	05/22/17	Z8-763181	08/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD. CONTAINER PICK UP	153.0000	12.50	1,912.50	
033	O4-76964		Z8-763181							Purchase Order Total		1,912.50	
033	O4-76964	05/22/17	Z8-774213	09/20/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD. CONTAINER PICK UP	156.0000	12.50	1,950.00	
033	O4-76964		Z8-774213							Purchase Order Total		1,950.00	
033	O4-76965	05/22/17	Z8-755079	07/03/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD. CONTAINER PICK UP	35.0000	14.20	497.00	
033	O4-76965		Z8-755079							Purchase Order Total		497.00	
033	O4-76965	05/22/17	Z8-766947	08/17/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD. CONTAINER PICK UP	102.0000	14.20	1,448.40	
033	O4-76965		Z8-766947							Purchase Order Total		1,448.40	
033	O4-76965	05/22/17	Z8-773843	09/19/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD. CONTAINER PICK UP	114.0000	14.20	1,618.80	
033	O4-76965		Z8-773843							Purchase Order Total		1,618.80	
033	O4-76966	05/22/17	Z8-757808	07/12/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD. CONTAINER PICKUP	21.0000	49.40	1,037.40	
033	O4-76966	05/22/17	Z8-757808	07/12/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD. CONTAINER PICKUP	42.0000	24.70	1,037.40	
033	O4-76966	05/22/17	Z8-757808	07/12/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	3 YD. CONTAINER PICKUP	9.0000	37.05	333.45	
033	O4-76966		Z8-757808							Purchase Order Total		2,408.25	
033	O4-76966	05/22/17	Z8-763180	08/03/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD. CONTAINER PICKUP	45.0000	49.40	2,223.00	
033	O4-76966	05/22/17	Z8-763180	08/03/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD. CONTAINER PICKUP	90.0000	24.70	2,223.00	
033	O4-76966	05/22/17	Z8-763180	08/03/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	3 YD. CONTAINER PICKUP	18.0000	37.05	666.90	
033	O4-76966		Z8-763180							Purchase Order Total		5,112.90	
033	O4-76966	05/22/17	Z8-767179	08/18/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD. CONTAINER PICKUP	45.0000	49.40	2,223.00	
033	O4-76966	05/22/17	Z8-767179	08/18/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD. CONTAINER PICKUP	90.0000	24.70	2,223.00	
033	O4-76966	05/22/17	Z8-767179	08/18/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	3 YD. CONTAINER PICKUP	18.0000	37.05	666.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76966		Z8-767179							Purchase Order Total		5,112.90	
033	O4-76968	05/22/17	Z8-755081	07/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	8.0000	39.00	312.00	
033	O4-76968	05/22/17	Z8-755081	07/03/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	8.0000	39.00	312.00	
033	O4-76968		Z8-755081							Purchase Order Total		624.00	
033	O4-76968	05/22/17	Z8-767186	08/18/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	8.0000	39.00	312.00	
033	O4-76968	05/22/17	Z8-767186	08/18/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	8.0000	39.00	312.00	
033	O4-76968		Z8-767186							Purchase Order Total		624.00	
033	O4-76968	05/22/17	Z8-773820	09/19/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	10.0000	39.00	390.00	
033	O4-76968	05/22/17	Z8-773820	09/19/17	1545196	J & J SANITATION - ONEILL - PU	910	27	2-3 YD. CONTAINER PICK UP	10.0000	39.00	390.00	
033	O4-76968		Z8-773820							Purchase Order Total		780.00	
033	O4-76969	05/22/17	Z8-755086	07/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	55.0000	8.25	453.75	
033	O4-76969	05/22/17	Z8-755086	07/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	12.0000	8.25	99.00	
033	O4-76969		Z8-755086							Purchase Order Total		552.75	
033	O4-76969	05/22/17	Z8-755087	07/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	5.0000	11.00	55.00	
033	O4-76969		Z8-755087							Purchase Order Total		55.00	
033	O4-76969	05/22/17	Z8-763192	08/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	4.0000	11.00	44.00	
033	O4-76969	05/22/17	Z8-763192	08/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	60.0000	8.25	495.00	
033	O4-76969	05/22/17	Z8-763192	08/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	16.0000	8.25	132.00	
033	O4-76969		Z8-763192							Purchase Order Total		671.00	
033	O4-76969	05/22/17	Z8-769629	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	60.0000	8.25	495.00	
033	O4-76969	05/22/17	Z8-769629	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	16.0000	8.25	132.00	
033	O4-76969	05/22/17	Z8-769629	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	3 YD. CONTAINER PICKUP	4.0000	11.00	44.00	
033	O4-76969		Z8-769629							Purchase Order Total		671.00	
033	O4-76969	05/22/17	Z8-773827	09/19/17	1239906	PAPILLION SANITATION	910	27	3 YD. CONTAINER	5.0000	11.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PICKUP				
033	O4-76969		Z8-773827							Purchase Order Total		55.00	
033	O4-76970	05/22/17	Z8-755088	07/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	2-3 YD. CONTAINER PICKUPS	68.0000	15.50	1,054.00	
033	O4-76970		Z8-755088							Purchase Order Total		1,054.00	
033	O4-76970	05/22/17	Z8-763202	08/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	2-3 YD. CONTAINER PICKUPS	52.0000	15.50	806.00	
033	O4-76970		Z8-763202							Purchase Order Total		806.00	
033	O4-76970	05/22/17	Z8-769620	08/31/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	2-3 YD. CONTAINER PICKUPS	78.0000	15.50	1,209.00	
033	O4-76970		Z8-769620							Purchase Order Total		1,209.00	
033	O4-76971	05/22/17	Z8-755091	07/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4 YD. CONTAINER PICKUPS	16.0000	6.10	97.60	
033	O4-76971	05/22/17	Z8-755091	07/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 YD. CONTAINER PICKUPS	1.0000	6.10	6.10	
033	O4-76971		Z8-755091							Purchase Order Total		103.70	
033	O4-76971	05/22/17	Z8-763211	08/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4 YD. CONTAINER PICKUPS	20.0000	6.10	122.00	
033	O4-76971	05/22/17	Z8-763211	08/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 YD. CONTAINER PICKUPS	4.0000	6.10	24.40	
033	O4-76971		Z8-763211							Purchase Order Total		146.40	
033	O4-76972	05/22/17	Z8-758086	07/13/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUPS	50.0000	8.77	438.50	
033	O4-76972	05/22/17	Z8-758086	07/13/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUPS	45.0000	8.77	394.65	
033	O4-76972	05/22/17	Z8-758086	07/13/17	523647	GILL HAULING INC -PO'S	910	27	4 YD. RECYCLE PICKUPS	12.0000	0.00		
033	O4-76972		Z8-758086							Purchase Order Total		833.15	
033	O4-76972	05/22/17	Z8-758542	07/16/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUPS	50.0000	8.77	438.50	
033	O4-76972	05/22/17	Z8-758542	07/16/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUPS	45.0000	8.77	394.65	
033	O4-76972		Z8-758542							Purchase Order Total		833.15	
033	O4-76972	05/22/17	Z8-769475	08/30/17	523647	GILL HAULING INC -PO'S	910	27	6 YD. CONTAINER PICKUPS	40.0000	8.77	350.80	
033	O4-76972	05/22/17	Z8-769475	08/30/17	523647	GILL HAULING INC -PO'S	910	27	90 GAL. CONTAINER PICKUPS	36.0000	8.77	315.72	
033	O4-76972		Z8-769475							Purchase Order Total		666.52	
033	O4-76973	05/22/17	Z8-755096	07/03/17	517943	DANS SANITATION, INC	910	27	2 YD. CONTAINER	8.0000	12.25	98.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PICKUPS				
033	O4-76973		Z8-755096							Purchase Order Total		98.00	
033	O4-76973	05/22/17	Z8-763882	08/07/17	517943	DANS SANITATION, INC	910	27	2 YD. CONTAINER PICKUPS	8.0000	12.25	98.00	
033	O4-76973		Z8-763882							Purchase Order Total		98.00	
033	O4-76973	05/22/17	Z8-769477	08/30/17	517943	DANS SANITATION, INC	910	27	2 YD. CONTAINER PICKUPS	10.0000	12.25	122.50	
033	O4-76973		Z8-769477							Purchase Order Total		122.50	
033	O4-76973	05/22/17	Z8-773075	09/14/17	517943	DANS SANITATION, INC	910	27	2 YD. CONTAINER PICKUPS	10.0000	12.25	122.50	
033	O4-76973		Z8-773075							Purchase Order Total		122.50	
033	O4-76973	05/22/17	Z8-773836	09/19/17	517943	DANS SANITATION, INC	910	27	2 YD. CONTAINER PICKUPS	4.0000	12.25	49.00	
033	O4-76973		Z8-773836							Purchase Order Total		49.00	
033	O4-76974	05/22/17	Z8-758111	07/13/17	2060721	BRUMMOND COUNTRY DISPOSAL	910	27	4 YD. CONTAINER PICKUP	10.0000	25.00	250.00	
033	O4-76974	05/22/17	Z8-758111	07/13/17	2060721	BRUMMOND COUNTRY DISPOSAL	910	27	4 YD. CONTAINER PICKUP	2.0000	25.00	50.00	
033	O4-76974		Z8-758111							Purchase Order Total		300.00	
033	O4-76975	05/22/17	Z8-763217	08/03/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 Y.D CONTAINER PICKUPS	72.0000	13.50	972.00	
033	O4-76975		Z8-763217							Purchase Order Total		972.00	
033	O4-76977	05/22/17	Z8-758116	07/13/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD. CONTAINER PICK UP	58.0000	15.00	870.00	
033	O4-76977		Z8-758116							Purchase Order Total		870.00	
033	O4-76977	05/22/17	Z8-763236	08/03/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD. CONTAINER PICK UP	48.0000	15.00	720.00	
033	O4-76977		Z8-763236							Purchase Order Total		720.00	
033	O4-76978	05/22/17	Z8-755074	07/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	4 YD. CONTAINER PICKUP	117.0000	16.00	1,872.00	
033	O4-76978	05/22/17	Z8-755074	07/03/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD. CONTAINER PICKUP	15.0000	16.00	240.00	
033	O4-76978		Z8-755074							Purchase Order Total		2,112.00	
033	O4-76978	05/22/17	Z8-769471	08/30/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	4 YD. CONTAINER PICKUP	117.0000	16.00	1,872.00	
033	O4-76978	05/22/17	Z8-769471	08/30/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD. CONTAINER PICKUP	12.0000	16.00	192.00	
033	O4-76978		Z8-769471							Purchase Order Total		2,064.00	
033	O4-76978	05/22/17	Z8-769497	08/30/17	1239906	PAPILLION SANITATION	910	27	4 YD. CONTAINER	117.0000	16.00	1,872.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PICKUP				
033	O4-76978	05/22/17	Z8-769497	08/30/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD. CONTAINER PICKUP	15.0000	16.00	240.00	
033	O4-76978		Z8-769497							Purchase Order Total		2,112.00	
033	O4-76979	05/22/17	Z8-755097	07/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2-3 YD. CONTAINER PICKUP	26.0000	7.69	199.94	
033	O4-76979		Z8-755097							Purchase Order Total		199.94	
033	O4-76979	05/22/17	Z8-763240	08/03/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2-3 YD. CONTAINER PICKUP	45.0000	7.69	346.05	
033	O4-76979		Z8-763240							Purchase Order Total		346.05	
033	O4-76979	05/22/17	Z8-769576	08/31/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2-3 YD. CONTAINER PICKUP	36.0000	7.69	276.84	
033	O4-76979		Z8-769576							Purchase Order Total		276.84	
033	O4-76979	05/22/17	Z8-773846	09/19/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2-3 YD. CONTAINER PICKUP	45.0000	7.69	346.05	
033	O4-76979		Z8-773846							Purchase Order Total		346.05	
033	O4-77026	05/26/17	Z8-763204	08/03/17	1877095	MOSTEK, LAWRENCE	988	15	CONSTRUCT 4-STRAND FENCE AND	7291.0000	1.00	7,291.00	
033	O4-77026		Z8-763204							Purchase Order Total		7,291.00	
033	O4-77039	05/30/17	Z8-769558	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769558	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	2.0000	135.00	270.00	
033	O4-77039	05/30/17	Z8-769558	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	11.5300	30.00	345.90	
033	O4-77039	05/30/17	Z8-769558	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICKUP	1.0000	150.00	150.00	
033	O4-77039	05/30/17	Z8-769558	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.2700	30.00	68.10	
033	O4-77039		Z8-769558							Purchase Order Total		969.00	
033	O4-77039	05/30/17	Z8-769574	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769574	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769574	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	10.0000	11.00	110.00	
033	O4-77039	05/30/17	Z8-769574	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	6.0700	30.00	182.10	
033	O4-77039	05/30/17	Z8-769574	08/31/17	1239906	PAPILLION SANITATION	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-77039		Z8-769574							Purchase Order Total		982.10	
033	O4-77039	05/30/17	Z8-769590	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769590	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769590	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	12.4200	30.00	372.60	
033	O4-77039		Z8-769590							Purchase Order Total		642.60	
033	O4-77039	05/30/17	Z8-769602	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769602	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-769602	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	13.4300	30.00	402.90	
033	O4-77039	05/30/17	Z8-769602	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICKUP	1.0000	150.00	150.00	
033	O4-77039	05/30/17	Z8-769602	08/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.5200	30.00	75.60	
033	O4-77039		Z8-769602							Purchase Order Total		898.50	
033	O4-77039	05/30/17	Z8-773870	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	1.0000	135.00	135.00	
033	O4-77039	05/30/17	Z8-773870	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD. CONTAINER PICKUP	13.0000	11.00	143.00	
033	O4-77039	05/30/17	Z8-773870	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.9600	30.00	88.80	
033	O4-77039	05/30/17	Z8-773870	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-77039		Z8-773870							Purchase Order Total		786.80	
033	O4-77039	05/30/17	Z8-773888	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICKUP	1.0000	150.00	150.00	
033	O4-77039	05/30/17	Z8-773888	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	2.7700	30.00	83.10	
033	O4-77039	05/30/17	Z8-773888	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UP	2.0000	135.00	270.00	
033	O4-77039	05/30/17	Z8-773888	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. COMPACTOR PICK UP	3.0000	135.00	405.00	
033	O4-77039	05/30/17	Z8-773888	09/19/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE	21.9000	30.00	657.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77039		Z8-773888						Purchase Order Total			1,565.10	
033	O4-77073	05/31/17	Z8-765739	08/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-77073	05/31/17	Z8-765739	08/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	320.0000	.40	128.00	
033	O4-77073		Z8-765739						Purchase Order Total			183.00	
033	O4-77073	05/31/17	Z8-772875	09/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-77073		Z8-772875						Purchase Order Total			55.00	
033	O4-77073	05/31/17	Z8-772883	09/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-77073	05/31/17	Z8-772883	09/14/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	388.0000	.40	155.20	
033	O4-77073		Z8-772883						Purchase Order Total			210.20	
033	O4-77074	05/31/17	Z8-758538	07/16/17	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	927.0000	1.00	927.00	
033	O4-77074		Z8-758538						Purchase Order Total			927.00	
033	O4-77074	05/31/17	Z8-758539	07/16/17	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	936.7300	1.00	936.73	
033	O4-77074		Z8-758539						Purchase Order Total			936.73	
033	O4-77074	05/31/17	Z8-763431	08/04/17	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	446.6900	1.00	446.69	
033	O4-77074	05/31/17	Z8-763431	08/04/17	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	909.7000	1.00	909.70	
033	O4-77074		Z8-763431						Purchase Order Total			1,356.39	
033	O4-77074	05/31/17	Z8-769711	08/31/17	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	3094.7200	1.00	3,094.72	
033	O4-77074	05/31/17	Z8-769711	08/31/17	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	170.2800	1.00	170.28	
033		05/31/17	Z8-769711	08/31/17	3415831	STURGIS MEAT SERVICE	910	06	CREDIT FOR DUPLICATE PMYT	909.7000-	1.00	909.70-	
033			Z8-769711						Purchase Order Total			2,355.30	
033	O4-77075	05/31/17	Z8-762852	08/02/17	3415831	STURGIS MEAT SERVICE	961	06	SLAUGHTER & PROCESS LONGHORN	585.6000	1.00	585.60	
033	O4-77075		Z8-762852						Purchase Order Total			585.60	
033	O4-77075	05/31/17	Z8-763426	08/04/17	3415831	STURGIS MEAT SERVICE	961	06	SLAUGHTER & PROCESS LONGHORN	287.0100	1.00	287.01	
033	O4-77075		Z8-763426						Purchase Order Total			287.01	
033	O4-77075	05/31/17	Z8-769703	08/31/17	3415831	STURGIS MEAT SERVICE	961	06	SLAUGHTER & PROCESS	1749.6000	1.00	1,749.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LONGHORN				
033	O4-77075		Z8-769703							Purchase Order Total		1,749.60	
033	O4-77084	06/01/17	Z8-773252	09/15/17	1380444	NUTTELMAN FENCING INC - PO'S	988	15	INSTALL 1 MILE 4-STAND FENCE	11576.7700	1.00	11,576.77	
033	O4-77084		Z8-773252							Purchase Order Total		11,576.77	
033	O4-77091	06/01/17	Z8-755631	07/05/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	125.4800	1.00	125.48	SOL
033	O4-77091		Z8-755631							Purchase Order Total		125.48	
033	O4-77091	06/01/17	Z8-761659	07/27/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	125.4800	1.00	125.48	SOL
033	O4-77091		Z8-761659							Purchase Order Total		125.48	
033	O4-77091	06/01/17	Z8-772862	09/14/17	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	125.4800	1.00	125.48	SOL
033	O4-77091		Z8-772862							Purchase Order Total		125.48	
033	O4-77114	06/01/17	Z8-774555	09/21/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	2500.0000	1.00	2,500.00	
033	O4-77114	06/01/17	Z8-774555	09/21/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	53.1000	1.00	53.10	
033	O4-77114	06/01/17	Z8-774555	09/21/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	237.4000	1.00	237.40	
033	O4-77114		Z8-774555							Purchase Order Total		2,790.50	
033	O4-77120	06/01/17	Z8-765761	08/14/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	973.6000	1.00	973.60	
033	O4-77120		Z8-765761							Purchase Order Total		973.60	
033	O4-77120	06/01/17	Z8-769979	09/01/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING WEEDS ON COWBOY TRAIL	128.5000	1.00	128.50	
033	O4-77120		Z8-769979							Purchase Order Total		128.50	
033	O4-77198	06/06/17	Z8-769993	09/01/17	574595	ROCK COUNTY - WEED CONTROL	940	92	WEED SPRAYING ON CBT	2236.5000	1.00	2,236.50	
033	O4-77198		Z8-769993							Purchase Order Total		2,236.50	
033	O4-77213	06/07/17	Z8-767823	08/23/17	549268	STEINAUER, ROBERT F	907	79	2017 RARE PLANT AND MOSS	705.8300	1.00	705.83	
033		06/07/17	Z8-767823	08/23/17	549268	STEINAUER, ROBERT F	907	79	2017 RARE PLANT AND MOSS	2117.5100	1.00	2,117.51	
033		06/07/17	Z8-767823	08/23/17	549268	STEINAUER, ROBERT F	907	79	2017 RARE PLANT AND MOSS	3176.6600	1.00	3,176.66	
033		06/07/17	Z8-767823	08/23/17	549268	STEINAUER, ROBERT F			NONRES PER SERV WHOLD		0.00	124.00-	
033			Z8-767823							Purchase Order Total		5,876.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77269	06/09/17	Z8-759504	07/19/17	531174	KOLN KGIN TV	037	78	ONE DAY SALE 3 PACKAGES	1785.0000	1.00	1,785.00	SOL
033	O4-77269		Z8-759504							Purchase Order Total		1,785.00	
033	O4-77287	06/13/17	Z8-766964	08/17/17	2016335	KEARNEY AVIATION CENTER	905	05	PLANE & PILOT RENTAL	55.0000	1.00	55.00	SOL
033		06/13/17	Z8-766964	08/17/17	2016335	KEARNEY AVIATION CENTER	905	05	PLANE & PILOT RENTAL	660.0000	1.00	660.00	
033		06/13/17	Z8-766964	08/17/17	2016335	KEARNEY AVIATION CENTER	905	05	PLANE & PILOT RENTAL	385.0000	1.00	385.00	
033			Z8-766964							Purchase Order Total		1,100.00	
033	O4-77298	06/14/17	Z8-761631	07/27/17	520457	OGALLALA BACKHOE / SCOTTIES PO	934	84	PORTABLE TOILET SERVICE	1.0000	11,480.00	11,480.00	
033	O4-77298		Z8-761631							Purchase Order Total		11,480.00	
033	O4-77299	06/14/17	Z8-762419	08/01/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299		Z8-762419							Purchase Order Total		478.00	
033	O4-77299	06/14/17	Z8-762885	08/02/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299	06/14/17	Z8-762885	08/02/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299	06/14/17	Z8-762885	08/02/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299	06/14/17	Z8-762885	08/02/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299		Z8-762885							Purchase Order Total		1,912.00	
033	O4-77299	06/14/17	Z8-764810	08/10/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299		Z8-764810							Purchase Order Total		478.00	
033	O4-77299	06/14/17	Z8-766959	08/17/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299		Z8-766959							Purchase Order Total		478.00	
033	O4-77299	06/14/17	Z8-772801	09/14/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299	06/14/17	Z8-772801	09/14/17	2391406	ADVANCED SEPTIC SOLUTIONS	910	68	SEPTIC PUMPING AT LAKE	478.0000	1.00	478.00	
033	O4-77299		Z8-772801							Purchase Order Total		956.00	
033	O4-77301	06/14/17	Z8-763106	08/03/17	541950	MOUNTAIN MANIA	981	00	2017 MOUNTAIN BIKE RENTAL	800.0000	1.00	800.00	SOL
033	O4-77301		Z8-763106							Purchase Order Total		800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77301	06/14/17	Z8-772805	09/14/17	541950	MOUNTAIN MANIA	981	00	2017 MOUNTAIN BIKE RENTAL	1000.0000	1.00	1,000.00	SOL
033	O4-77301	06/14/17	Z8-772805	09/14/17	541950	MOUNTAIN MANIA	981	00	2017 MOUNTAIN BIKE RENTAL	37.4000	1.00	37.40	SOL
033	O4-77301	06/14/17	Z8-772805	09/14/17	541950	MOUNTAIN MANIA	981	00	2017 MOUNTAIN BIKE RENTAL	645.0000	1.00	645.00	SOL
033	O4-77301		Z8-772805							Purchase Order Total		1,682.40	
033	O4-77302	06/14/17	Z8-763110	08/03/17	541950	MOUNTAIN MANIA	981	00	2017 KAYAK AND TUBE RENTAL	2592.0000	1.00	2,592.00	SOL
033		06/14/17	Z8-763110	08/03/17	541950	MOUNTAIN MANIA	981	00	2017 KAYAK AND TUBE RENTAL	2358.0000	1.00	2,358.00	
033			Z8-763110							Purchase Order Total		4,950.00	
033	O4-77302	06/14/17	Z8-767224	08/18/17	541950	MOUNTAIN MANIA	981	00	2017 KAYAK AND TUBE RENTAL	762.0000	1.00	762.00	SOL
033	O4-77302	06/14/17	Z8-767224	08/18/17	541950	MOUNTAIN MANIA	981	00	2017 KAYAK AND TUBE RENTAL	3753.0000	1.00	3,753.00	SOL
033	O4-77302		Z8-767224							Purchase Order Total		4,515.00	
033	O4-77328	06/14/17	Z8-763242	08/03/17	2086234	KUDU LAWN CARE	988	36	OSAGE WMA HEADQUARTERS	765.0000	1.00	765.00	
033	O4-77328		Z8-763242							Purchase Order Total		765.00	
033	O4-77329	06/14/17	Z8-762949	08/02/17	3590006	BALLARD, ISAAC I	962	00	MOW, CLEAN RESTROOMS, PICKUP	690.0000	1.00	690.00	
033	O4-77329		Z8-762949							Purchase Order Total		690.00	
033	O4-77348	06/15/17	Z8-767034	08/18/17	524172	GRAHAM QUALITY CONTRACTING INC	988	89	CATTAIL SPRAYING ON 2 WMAS	1704.0000	1.00	1,704.00	
033	O4-77348		Z8-767034							Purchase Order Total		1,704.00	
033	O4-77351	06/15/17	Z8-758608	07/17/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE TRASH PICKUP	237.5000	1.00	237.50	
033	O4-77351		Z8-758608							Purchase Order Total		237.50	
033	O4-77351	06/15/17	Z8-758859	07/17/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE TRASH PICKUP	237.5000	1.00	237.50	
033	O4-77351		Z8-758859							Purchase Order Total		237.50	
033	O4-77351	06/15/17	Z8-769621	08/31/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE TRASH PICKUP	237.5000	1.00	237.50	
033	O4-77351		Z8-769621							Purchase Order Total		237.50	
033	O4-77352	06/15/17	Z8-763607	08/04/17	1249638	BURNETT, JESSICA N	956	70	SERVICE AGREEMENT - LODGING	264.4300	1.00	264.43	
033	O4-77352		Z8-763607							Purchase Order Total		264.43	
033	O4-77450	06/22/17	Z8-755655	07/05/17	1866130	D & D LAWN CARE	962	00	MOW,TRASH P/U,	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TOILET CLEANING				
033	O4-77450		Z8-755655							Purchase Order Total		600.00	
033	O4-77450	06/22/17	Z8-758605	07/17/17	1866130	D & D LAWN CARE	962	00	MOW,TRASH P/U, TOILET CLEANING	600.0000	1.00	600.00	
033	O4-77450		Z8-758605							Purchase Order Total		600.00	
033	O4-77450	06/22/17	Z8-767203	08/18/17	1866130	D & D LAWN CARE	962	00	MOW,TRASH P/U, TOILET CLEANING	600.0000	1.00	600.00	
033	O4-77450		Z8-767203							Purchase Order Total		600.00	
033	O4-77452	06/22/17	Z8-755672	07/05/17	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	O4-77452		Z8-755672							Purchase Order Total		180.00	
033	O4-77452	06/22/17	Z8-758604	07/17/17	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	O4-77452		Z8-758604							Purchase Order Total		180.00	
033	O4-77452	06/22/17	Z8-767209	08/18/17	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	O4-77452		Z8-767209							Purchase Order Total		180.00	
033	O4-77481	06/23/17	Z8-766842	08/17/17	520457	OGALLALA BACKHOE / SCOTTIES PO	977	73	PORTAPOT SERVICE ASH HOLLOW	4970.0000	1.00	4,970.00	
033	O4-77481		Z8-766842							Purchase Order Total		4,970.00	
033	O4-77525	06/26/17	Z8-767096	08/18/17	4222578	FEENEY, DARRELL L	961	03	SUNFLOWER PLANTING AT	825.0000	1.00	825.00	
033	O4-77525		Z8-767096							Purchase Order Total		825.00	
033	O4-77530	06/26/17	Z8-767097	08/18/17	4222578	FEENEY, DARRELL L	961	03	SUNFLOWER PLANTING AT	957.0000	1.00	957.00	
033	O4-77530		Z8-767097							Purchase Order Total		957.00	
033	O4-77534	06/26/17	Z8-767091	08/18/17	2015924	KENNING, ALAN	961	03	SUNFLOWER PLANTING AT	389.5000	1.00	389.50	
033	O4-77534		Z8-767091							Purchase Order Total		389.50	
033	O4-77536	06/26/17	Z8-767077	08/18/17	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER PLANTING AT	672.0000	1.00	672.00	
033	O4-77536		Z8-767077							Purchase Order Total		672.00	
033	O4-77541	06/26/17	Z8-767079	08/18/17	2374876	DEIN, ROBERT	961	03	SUNFLOWER PLANTING AT	1960.0000	1.00	1,960.00	
033	O4-77541		Z8-767079							Purchase Order Total		1,960.00	
033	O4-77552	06/26/17	Z8-767045	08/18/17	4195767	BUCHLI, JASON	961	03	SUNFLOWER PLANTING AT	1325.6000	1.00	1,325.60	
033	O4-77552		Z8-767045							Purchase Order Total		1,325.60	
033	O4-77667	06/27/17	Z8-767065	08/18/17	2395562	ZOUBEK, KENNETH	961	03	SORGHUM PLANTING	624.0000	1.00	624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77667		Z8-767065							Purchase Order Total		624.00	
033	O4-77671	06/27/17	Z8-758638	07/17/17	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE	1975.0000	1.00	1,975.00	
033		06/27/17	Z8-758638	07/17/17	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE	1975.0000	1.00	1,975.00	
033			Z8-758638							Purchase Order Total		3,950.00	
033	O4-77674	06/27/17	Z8-758626	07/17/17	3490502	BISBEE, KARON K	988	89	SAC/WILCOX WMA THISTLE	1225.7500	1.00	1,225.75	
033		06/27/17	Z8-758626	07/17/17	3490502	BISBEE, KARON K	988	89	SAC/WILCOX WMA THISTLE	1225.7400	1.00	1,225.74	
033			Z8-758626							Purchase Order Total		2,451.49	
033	O4-77746	06/27/17	Z8-758058	07/13/17	541993	PETSKA BACKHOE & PLUMBING INC	977	73	PORTABLE TOILET AT GRACIE	180.0000	1.00	180.00	
033	O4-77746		Z8-758058							Purchase Order Total		180.00	
033	O4-77748	06/27/17	Z8-758006	07/13/17	534600	MCCORMICK STEVE	961	03	CUSTOM FARMING ON CLEAR	814.2000	1.00	814.20	
033	O4-77748		Z8-758006							Purchase Order Total		814.20	
033	O4-77749	06/27/17	Z8-758046	07/13/17	2374877	BARENT, JEFFREY J	961	03	CUSTOM FARMING ON CLEAR	548.5500	1.00	548.55	
033	O4-77749		Z8-758046							Purchase Order Total		548.55	
033	O4-77752	06/27/17	Z8-765695	08/14/17	1364563	BUSBOOM, LEROY	961	03	PAWNEE SRA FOOD PLOTS	1583.0000	1.00	1,583.00	
033	O4-77752		Z8-765695							Purchase Order Total		1,583.00	
033	O4-77754	06/27/17	Z8-756309	07/07/17	2067517	SANDERSON, NICHOLAS M	988	89	NOXIOUS WEED CONTROL	3600.0000	1.00	3,600.00	
033	O4-77754		Z8-756309							Purchase Order Total		3,600.00	
033	O4-77775	07/05/17	Z8-758069	07/13/17	2214609	ELLSTROM, KRISTINA	961	00	2017 ELK LANDOWNER	1992.0000	1.00	1,992.00	
033	O4-77775		Z8-758069							Purchase Order Total		1,992.00	
033	O4-77782	07/06/17	Z8-766953	08/17/17	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
033	O4-77782		Z8-766953							Purchase Order Total		120.00	
033	O4-77900	07/07/17	Z8-767030	08/18/17	2037932	MIDWEST VEGETATION MANAGEMENT	988	89	NOXIOUS WEED CONTROL	3900.0000	1.00	3,900.00	
033	O4-77900		Z8-767030							Purchase Order Total		3,900.00	
033	O4-77902	07/07/17	Z8-767032	08/18/17	2037932	MIDWEST VEGETATION MANAGEMENT	988	89	NOXIOUS WEED CONTROL ON	2850.0000	1.00	2,850.00	
033	O4-77902		Z8-767032							Purchase Order Total		2,850.00	
033	O4-77903	07/07/17	Z8-763915	08/07/17	1984191	HUNTER, TYLER	968	88	METCALF TRAIL CLEARING	4130.0000	1.00	4,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77903		Z8-763915							Purchase Order Total		4,130.00	
033	O4-77917	07/10/17	Z8-758540	07/16/17	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA	237.5000	1.00	237.50	SOL
033	O4-77917		Z8-758540							Purchase Order Total		237.50	
033	O4-77966	07/11/17	Z8-767661	08/22/17	4156188	SCHWEERS, STEVEN J	961	03	DISKING ON ELK POINT BEND	562.5000	1.00	562.50	
033	O4-77966	07/11/17	Z8-767661	08/22/17	4156188	SCHWEERS, STEVEN J	961	03	DISKING ON ELK POINT BEND	187.5000	1.00	187.50	
033	O4-77966		Z8-767661							Purchase Order Total		750.00	
033	O4-77969	07/11/17	Z8-757606	07/12/17	2118256	JORDAN, TIM	961	03	FOOD PLOT DISKING CALAMUS WMA	660.0000	1.00	660.00	
033	O4-77969		Z8-757606							Purchase Order Total		660.00	
033	O4-77970	07/11/17	Z8-767037	08/18/17	2393401	LENNY BOWMAN	961	03	SUNFLOWER PLANTING	672.0000	1.00	672.00	
033	O4-77970		Z8-767037							Purchase Order Total		672.00	
033	O4-77972	07/11/17	Z8-757601	07/12/17	542308	PIONEER DOOR	910	55	INSTALL SHOP DOOR LIFTS	1639.0000	1.00	1,639.00	
033	O4-77972		Z8-757601							Purchase Order Total		1,639.00	
033	O4-78016	07/11/17	Z8-761650	07/27/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/11/17	Z8-761650	07/27/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
033			Z8-761650							Purchase Order Total		42.00	
033	O4-78016	07/11/17	Z8-773647	09/19/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/11/17	Z8-773647	09/19/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
033			Z8-773647							Purchase Order Total		42.00	
033	O4-78025	07/12/17	Z8-763122	08/03/17	2431679	BOOMGAARN, NICK	988	36	BURCHARD LAKE WMA MOWING	925.0000	1.00	925.00	
033	O4-78025	07/12/17	Z8-763122	08/03/17	2431679	BOOMGAARN, NICK	988	36	BURCHARD LAKE WMA MOWING	925.0000	1.00	925.00	
033	O4-78025		Z8-763122							Purchase Order Total		1,850.00	
033	O4-78065	07/13/17	Z8-764508	08/09/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-764508							Purchase Order Total		325.00	
033	O4-78065	07/13/17	Z8-769660	08/31/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-769660							Purchase Order Total		260.00	
033	O4-78068	07/13/17	Z8-764506	08/09/17	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE	1.0000	339.00	339.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AT NORFOLK				
033	O4-78068		Z8-764506							Purchase Order Total		339.00	
033	O4-78237	07/20/17	Z8-765699	08/14/17	1893388	JOHNSON, ANTHONY Q	940	92	WEED SPRAYING DAWES CO.	6000.0000	1.00	6,000.00	
033	O4-78237		Z8-765699							Purchase Order Total		6,000.00	
033	O4-78241	07/20/17	Z8-761691	07/27/17	1339887	LARSEN ELECTRIC INC	910	55	ELECTRICAL HOOKUP FOR OVERHEAD	783.6200	1.00	783.62	
033	O4-78241		Z8-761691							Purchase Order Total		783.62	
033	O4-78242	07/21/17	Z8-772857	09/14/17	2421434	DOUBLE H FARRIER SERVICE	962	06	SHOEING FRONT, TRIM BEHIND	33.0000	60.00	1,980.00	
033	O4-78242		Z8-772857							Purchase Order Total		1,980.00	
033	O4-78285	07/25/17	Z8-767908	08/23/17	2306592	STANDING C EXCAVATING	962	00	BRANCHED OAK WMA	1000.0000	1.00	1,000.00	
033	O4-78285		Z8-767908							Purchase Order Total		1,000.00	
033	O4-78292	07/26/17	Z8-765730	08/14/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	22.0000	.80	17.60	
033		07/26/17	Z8-765730	08/14/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	22.0000	.20	4.40	
033			Z8-765730							Purchase Order Total		22.00	
033	O4-78292	07/26/17	Z8-774669	09/22/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/26/17	Z8-774669	09/22/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-774669							Purchase Order Total		22.00	
033	O4-78322	07/28/17	Z8-769622	08/31/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322	07/28/17	Z8-769622	08/31/17	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	17.5000	1.00	17.50	
033	O4-78322		Z8-769622							Purchase Order Total		35.00	
033	O4-78356	08/01/17	Z8-764261	08/08/17	531174	KOLN KGIN TV	915	03	ADVERTISING PACKAGE	795.0000	1.00	795.00	
033	O4-78356		Z8-764261							Purchase Order Total		795.00	
033	O4-78468	08/08/17	Z8-770690	09/06/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	CONSULTANT FOR NEBRASKA	1500.0000	1.00	1,500.00	
033	O4-78468		Z8-770690							Purchase Order Total		1,500.00	
033	O4-78506	08/08/17	Z8-766186	08/15/17	2483744	DREILING SPRAYING LLC	961	03	MILO FOOD PLOT	600.0000	1.00	600.00	
033	O4-78506	08/08/17	Z8-766186	08/15/17	2483744	DREILING SPRAYING LLC	961	03	MILO FOOD PLOT	200.0000	1.00	200.00	
033	O4-78506		Z8-766186							Purchase Order Total		800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-78528	08/09/17	Z8-769551	08/31/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	SOFTWARE CONSULTING	18600.0000	1.00	18,600.00	
033	O4-78528		Z8-769551							Purchase Order Total		18,600.00	
033	O4-78596	08/11/17	Z8-767726	08/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSMENT OF PALLID STURGEON	21356.9800	1.00	21,356.98	
033	O4-78596		Z8-767726							Purchase Order Total		21,356.98	
033	O4-78862	08/21/17	Z8-768513	08/25/17	1222157	DONAHUE, THOMAS E	961	03	HELMUTH MARSH WMA	363.0000	1.00	363.00	
033	O4-78862		Z8-768513							Purchase Order Total		363.00	
033	O4-78862	08/21/17	Z8-771562	09/08/17	2438274	DONAHUE, THOMAS	961	03	HELMUTH MARSH WMA	363.0000	1.00	363.00	
033	O4-78862		Z8-771562							Purchase Order Total		363.00	
033	O4-78872	08/22/17	Z8-768507	08/25/17	2438273	HARMS, MICHAEL	961	03	YANKEE HILL WMA	1122.0000	1.00	1,122.00	
033	O4-78872		Z8-768507							Purchase Order Total		1,122.00	
033	O4-78874	08/22/17	Z8-770703	09/06/17	530570	KETV HEARST TELEVISION	915	03	KETV METV ADVERTISEMENTS	1995.0000	1.00	1,995.00	SOL
033	O4-78874		Z8-770703							Purchase Order Total		1,995.00	
033	O4-78875	08/22/17	Z8-772845	09/14/17	531439	KRVN KNEB KTIC KAMI KAWL AM KT	915	03	PURCHASE SPECIAL PROMOTIONAL	2288.0000	1.00	2,288.00	SOL
033	O4-78875		Z8-772845							Purchase Order Total		2,288.00	
033	O4-79002	09/01/17	Z8-773654	09/19/17	506404	GREGOIRE CONSULTING INC - PURC	918	29	IT CONSULTING-APPLICATIONS	110.5300	1.00	110.53	SOL
033	O4-79002		Z8-773654							Purchase Order Total		110.53	
033	O4-79079	09/11/17	Z8-772733	09/13/17	2431665	AJEE WOODS LLC	968	88	HAZARDOUS LIMB REMOVAL	1.0000	150.00	150.00	
033	O4-79079		Z8-772733							Purchase Order Total		150.00	
033	X5-37602	07/12/17	X6-763603	08/04/17	984553	OREGON TRAIL PLUMBING, HEATING	912		LAKE MINATARE SRA	8093.0000	1.00	8,093.00	
033		07/12/17	X6-763603	08/04/17	984553	OREGON TRAIL PLUMBING, HEATING	912		LAKE MINATARE SRA - CO 1	225.0000	1.00	225.00	
033		07/12/17	X6-763603	08/04/17	984553	OREGON TRAIL PLUMBING, HEATING	912		LAKE MINATARE SRA - CO 2	1554.0000	1.00	1,554.00	
033			X6-763603							Purchase Order Total		9,872.00	
033	X5-37985	07/27/17	X6-763600	08/04/17	1917176	ASAP CONSTRUCTION INC	912		LAKE MCCONAUGHY	4700.0000	1.00	4,700.00	
033	X5-37985		X6-763600							Purchase Order Total		4,700.00	
033	X5-38000	07/27/17	X6-763598	08/04/17	4465013	WEATHERCRAFT CO OF NO PLATTE -	912		LAKE MCCONAUGHY	36007.2700	1.00	36,007.27	
033	X5-38000		X6-763598							Purchase Order Total		36,007.27	
033	X5-38001	07/27/17	X6-763596	08/04/17	4284478	KOHL CONSTRUCTION	912		PAWNEE SRA	265194.0000	1.00	265,194.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033	X5-38001		X6-763596							Purchase Order Total		265,194.00	
033	X5-38006	07/27/17	X6-763593	08/04/17	1472230	LEMKE ENGINEERING SERVICES	907		TWO RIVERS SRA	1000.0000	1.00	1,000.00	
033	X5-38006		X6-763593							Purchase Order Total		1,000.00	
033	X5-38008	07/27/17	X6-763591	08/04/17	1472230	LEMKE ENGINEERING SERVICES	907		LAKE MINATARE	1000.0000	1.00	1,000.00	
033	X5-38008		X6-763591							Purchase Order Total		1,000.00	
033	X5-38010	07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907		VENTURE PARKS PHASE I PRSP	10071.0000	1.00	10,071.00	
033	X5-38010	07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907		VENTURE PARKS PHASE I PRSP	14753.0000	1.00	14,753.00	
033	X5-38010	07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907		VENTURE PARKS PHASE I SCHRAMM	14997.0000	1.00	14,997.00	
033	X5-38010	07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907		VENTURE PARKS PHASE I MAHONEY	10380.0000	1.00	10,380.00	
033	X5-38010	07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907		VENTURE PARKS PHASE I MAHONEY	6430.0000	1.00	6,430.00	
033		07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907	00	VENTURE PARKS PHASE I PRSP	9921.0000	1.00	9,921.00	
033		07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907	00	VENTURE PARKS PHASE I PRSP	7331.0000	1.00	7,331.00	
033		07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907	00	VENTURE PARKS PHASE I SCHRAMM	11024.0000	1.00	11,024.00	
033		07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907	00	VENTURE PARKS PHASE I MAHONEY	9404.5000	1.00	9,404.50	
033		07/27/17	X6-763590	08/04/17	550982	THIELE GEOTECH INC	907	00	VENTURE PARKS PHASE I MAHONEY	3838.0000	1.00	3,838.00	
033			X6-763590							Purchase Order Total		98,149.50	
033	X5-38165	08/04/17	X6-763576	08/04/17	555249	WILCOX WELL DRILLING LLC	912		SWANSON SRA	4222.2200	1.00	4,222.22	
033	X5-38165		X6-763576							Purchase Order Total		4,222.22	
033			556	Purchase Orders						Agency Total		5,171,872.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
034			OP-766203	08/15/17	2031107	MID WEST 3D SOLUTIONS LLC	885	08	L0542A	1.0000	2,090.00	2,090.00	
034			OP-766203							Purchase Order Total		2,090.00	
034			OP-767122	08/18/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	L0542A	1.0000	2,090.00	2,090.00	
034			OP-767122	08/18/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	FREIGHT	1.0000	200.00	200.00	
034			OP-767122							Purchase Order Total		2,290.00	
034			OP-767156	08/18/17	2406613	INVENTABLES INC	998	60	INVENTABLES CARVEY	2.0000	2,499.00	4,998.00	
034			OP-767156	08/18/17	2406613	INVENTABLES INC	998	60	SHIPPING	1.0000	165.76	165.76	
034			OP-767156							Purchase Order Total		5,163.76	
034			OP-767225	08/18/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	REPPLUS - MAKERBOT	2.0000	3,499.00	6,998.00	
034			OP-767225	08/18/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	SETUP/INSTALLATION	1.0000	250.00	250.00	
034			OP-767225	08/18/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	FREIGHT	1.0000	100.00	100.00	
034			OP-767225							Purchase Order Total		7,348.00	
034			OP-768856	08/28/17	1986558	AMERICAN BUTTON MACHINES	998	60	2.25" PROF SYS: 225 BUTTON MAC	4.0000	399.95	1,599.80	
034			OP-768856	08/28/17	1986558	AMERICAN BUTTON MACHINES	998	60	297 - 2.25" PINBACK BUTTON	1.0000	79.95	79.95	
034			OP-768856	08/28/17	1986558	AMERICAN BUTTON MACHINES	998	60	1140 2.25" MIRROR SETS:	1.0000	99.95	99.95	
034			OP-768856	08/28/17	1986558	AMERICAN BUTTON MACHINES	998	60	1355 2.25" MAGNET SET: MYLAR,	1.0000	134.95	134.95	
034			OP-768856	08/28/17	1986558	AMERICAN BUTTON MACHINES	998	60	2225 2.25" PHOTO PUNCH 2225	1.0000	159.95	159.95	
034			OP-768856	08/28/17	1986558	AMERICAN BUTTON MACHINES	998	60	UPS GROUND SHIPPIMG	1.0000	44.41	44.41	
034			OP-768856							Purchase Order Total		2,119.01	
034			OP-770330	09/05/17	2406613	INVENTABLES INC	998	69	CARVEY VOLTAGE 110 - CNC	2.0000	2,499.00	4,998.00	
034			OP-770330	09/05/17	2406613	INVENTABLES INC	998	69	SHIPPING	1.0000	162.26	162.26	
034			OP-770330							Purchase Order Total		5,160.26	
034			OP-771068	09/07/17	896397	SIGN WAREHOUSE	998	60	ENDURPRESS SA12 BRONZE STARTER	4.0000	287.11	1,148.44	
034			OP-771068							Purchase Order Total		1,148.44	
034			OP-772206	09/12/17	2031107	MID WEST 3D	998	60	MAKERBOT REPLICATOR	2.0000	2,499.00	4,998.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC			+				
034			OP-772206	09/12/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	ADDITIONAL REPLICATOR +	2.0000	199.00	398.00	
034			OP-772206	09/12/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	10 -PLA MATERIAL PK. (COLOR)	2.0000	430.00	860.00	
034			OP-772206	09/12/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	1YR MAKERCARE WARRANTY	2.0000	399.00	798.00	
034			OP-772206	09/12/17	2031107	MID WEST 3D SOLUTIONS LLC	998	60	FREIGHT	1.0000	190.00	190.00	
034			OP-772206							Purchase Order Total		7,244.00	
034			OP-772744	09/13/17	514568	CENTRAL SIGN SUPPLIES	998	60	CE6000-60 24" WIDE E-CLASS	4.0000	1,495.00	5,980.00	
034			OP-772744							Purchase Order Total		5,980.00	
034	OC-14259	05/29/15	O6-773733	09/19/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	22619.6000	1.00	22,619.60	
034	OC-14259		O6-773733							Purchase Order Total		22,619.60	
034	OC-14259	05/29/15	O6-773994	09/20/17	1998845	HP INC - PURCHASING	204	00	PROD#-Y8C75AV QUOTE 11839106-3	16.0000	1,023.96	16,383.36	
034		05/29/15	O6-773994	09/20/17	1998845	HP INC - PURCHASING	204	00	PROD#- X4N08AV QUOTE11846540-2	8.0000	779.53	6,236.24	
034		05/29/15	O6-773994	09/20/17	1998845	HP INC - PURCHASING			NON-CAPITALIZED EQUIP PU	1.0000	10.88-	10.88-	
034			O6-773994							Purchase Order Total		22,608.72	
034	OO-93116	09/13/17	ZO-772611	09/13/17	2416331	LASER SYSTEMS & SUPPORT LLC	998	60	UNIVERSAL LASER SYSTEM VLS2.30	4.0000	7,330.00	29,320.00	DPA
034	OO-93116	09/13/17	ZO-772611	09/13/17	2416331	LASER SYSTEMS & SUPPORT LLC	998	60	30 WATT ULR,AIR-COOLED	4.0000	4,800.00	19,200.00	DPA
034	OO-93116	09/13/17	ZO-772611	09/13/17	2416331	LASER SYSTEMS & SUPPORT LLC	998	60	DOWNDRAFT CUTTING TABLE	4.0000	600.00	2,400.00	DPA
034	OO-93116	09/13/17	ZO-772611	09/13/17	2416331	LASER SYSTEMS & SUPPORT LLC	998	60	ROTARY FIXTURE	4.0000	1,275.00	5,100.00	DPA
034	OO-93116	09/13/17	ZO-772611	09/13/17	2416331	LASER SYSTEMS & SUPPORT LLC	998	60	BOFA BASE 3 FUME	3.0000	2,585.00	7,755.00	DPA
034	OO-93116	09/13/17	ZO-772611	09/13/17	2416331	LASER SYSTEMS & SUPPORT LLC	998	60	LS&S EDUCATIONAL DISCOUNT	1.0000	16,040.00-	16,040.00-	DPA
034	OO-93116		ZO-772611							Purchase Order Total		47,735.00	
034			12	Purchase Orders						Agency Total		131,506.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-67443	07/22/15	O9-758044	07/13/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	486.7500	1.00	486.75	
035	O4-67443		O9-758044							Purchase Order Total		486.75	
035	O4-67443	07/22/15	O9-758868	07/17/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	3021.7500	1.00	3,021.75	
035	O4-67443		O9-758868							Purchase Order Total		3,021.75	
035	O4-67443	07/22/15	O9-761330	07/26/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	67.0000	1.00	67.00	
035	O4-67443		O9-761330							Purchase Order Total		67.00	
035	O4-67443	07/22/15	O9-768291	08/24/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	691.0000	1.00	691.00	
035	O4-67443		O9-768291							Purchase Order Total		691.00	
035	O4-67443	07/22/15	O9-773372	09/18/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	444.2500	1.00	444.25	
035	O4-67443		O9-773372							Purchase Order Total		444.25	
035	O4-67443	07/22/15	O9-774028	09/20/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	162.5000	1.00	162.50	
035	O4-67443		O9-774028							Purchase Order Total		162.50	
035	O4-78250	07/21/17	O9-760081	07/21/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	0.00		
035	O4-78250		O9-760081							Purchase Order Total			
035	O4-78250	07/21/17	O9-762121	07/31/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-762121							Purchase Order Total		672.00	
035	O4-78250	07/21/17	O9-765240	08/11/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-765240							Purchase Order Total		672.00	
035	O4-78250	07/21/17	O9-772202	09/12/17	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-772202							Purchase Order Total		672.00	
035			10	Purchase Orders						Agency Total		6,889.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-773713	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	WALNUT NAME PLATE, ONE LINE	1.0000	9.25	9.25	
037			OH-773713							Purchase Order Total		9.25	
037	OC-13339	07/30/12	OG-768590	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.19	51.57	SW
037		07/30/12	OG-768590	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP		0.00	4.47	
037			OG-768590							Purchase Order Total		56.04	
037	OC-13339	07/30/12	OG-768612	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
037		07/30/12	OG-768612	08/25/17	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP		0.00	1.32	
037			OG-768612							Purchase Order Total		35.70	
037	OC-14252	05/28/15	O6-775002	09/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 32GB CERTIFIED MEMORY	8.0000	361.24	2,889.92	
037	OC-14252		O6-775002							Purchase Order Total		2,889.92	
037	OC-14576	08/24/16	OG-755914	07/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
037		08/24/16	OG-755914	07/06/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	8.50-	
037			OG-755914							Purchase Order Total		249.00	
037	OC-14576	08/24/16	OG-755924	07/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
037		08/24/16	OG-755924	07/06/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	8.50-	
037			OG-755924							Purchase Order Total		249.00	
037	OC-14576	08/24/16	OG-768620	08/25/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
037		08/24/16	OG-768620	08/25/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	8.50-	
037			OG-768620							Purchase Order Total		249.00	
037	OC-14576	08/24/16	OG-768638	08/25/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	10.0000	5.15	51.50	
037	OC-14576		OG-768638							Purchase Order Total		51.50	
037	OC-14576	08/24/16	OG-774825	09/25/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
037		08/24/16	OG-774825	09/25/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	8.50-	
037			OG-774825							Purchase Order Total		249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	OC-14680	11/22/16	O6-767401	08/21/17	2574796	SHI INTERNATIONAL CORP	208	00	LDAP ACCOUNT MANAGER PRO	1.0000	133.32	133.32	
037	OC-14680		O6-767401							Purchase Order Total		133.32	
037	ON-93237	09/25/17	O9-775595	09/27/17	1622268	MICRO FOCUS US INC - PURCHASIN	920	45	SERVER FOR COBOL SUPPORT,	10.0000	67.43	674.30	
037	ON-93237	09/25/17	O9-775595	09/27/17	1622268	MICRO FOCUS US INC - PURCHASIN	920	45	NET EXPRESS SUPPORT,	2.0000	1,015.26	2,030.52	
037	ON-93237	09/25/17	O9-775595	09/27/17	1622268	MICRO FOCUS US INC - PURCHASIN	920	45	NET EXPRESS SUPPORT,	1.0000	1,099.12	1,099.12	
037	ON-93237		O9-775595							Purchase Order Total		3,803.94	
037	ON-93239	09/26/17	O9-775596	09/27/17	506940	ONIX NETWORKING CORP - PO'S	204	00	G SUITE DRIVE FOR WORK USER	22.0000	75.00	1,650.00	
037	ON-93239		O9-775596							Purchase Order Total		1,650.00	
037	O4-52882	07/10/12	O9-756069	07/06/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	918.57	918.57	
037	O4-52882		O9-756069							Purchase Order Total		918.57	
037	O4-52882	07/10/12	O9-763130	08/03/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	918.57	918.57	
037	O4-52882		O9-763130							Purchase Order Total		918.57	
037	O4-52882	07/10/12	O9-770653	09/06/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	932.35	932.35	
037	O4-52882		O9-770653							Purchase Order Total		932.35	
037	O4-56939	07/15/13	O9-762934	08/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	236.0000	.08	17.70	SW
037	O4-56939		O9-762934							Purchase Order Total		17.70	
037	O4-71511	05/09/16	O9-756103	07/06/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	675.0000	1.00	675.00	
037	O4-71511		O9-756103							Purchase Order Total		675.00	
037	O4-71511	05/09/16	O9-756129	07/06/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	3375.0000	1.00	3,375.00	
037	O4-71511		O9-756129							Purchase Order Total		3,375.00	
037	O4-71511	05/09/16	O9-759734	07/20/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	1.0000	1,710.00	1,710.00	
037	O4-71511		O9-759734							Purchase Order Total		1,710.00	
037	O4-71511	05/09/16	O9-763235	08/03/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	585.0000	1.00	585.00	
037	O4-71511		O9-763235							Purchase Order Total		585.00	
037	O4-71511	05/09/16	O9-770643	09/06/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	2520.0000	1.00	2,520.00	
037	O4-71511		O9-770643							Purchase Order Total		2,520.00	
037	O4-72172	06/22/16	O9-756074	07/06/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	9350.0000	1.00	9,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-72172		O9-756074							Purchase Order Total		9,350.00	
037	O4-72172	06/22/16	O9-760737	07/25/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		O9-760737							Purchase Order Total		4,207.50	
037	O4-72172	06/22/16	O9-764984	08/10/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	
037	O4-72172		O9-764984							Purchase Order Total		4,675.00	
037	O4-72172	06/22/16	O9-766724	08/17/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4607.0000	1.00	4,607.00	
037	O4-72172		O9-766724							Purchase Order Total		4,607.00	
037	O4-72172	06/22/16	O9-770651	09/06/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	
037	O4-72172		O9-770651							Purchase Order Total		4,675.00	
037	O4-72172	06/22/16	O9-773306	09/18/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		O9-773306							Purchase Order Total		4,207.50	
037	O4-73029	08/04/16	O9-757434	07/11/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	506.0100	1.00	506.01	
037	O4-73029	08/04/16	O9-757434	07/11/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	63.5900	1.00	63.59	
037	O4-73029	08/04/16	O9-757434	07/11/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	1.0500	1.00	1.05	
037	O4-73029	08/04/16	O9-757434	07/11/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	13.3100	1.00	13.31	
037	O4-73029		O9-757434							Purchase Order Total		583.96	
037	O4-74579	11/04/16	O9-756076	07/06/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	36.4000	1.00	36.40	
037		11/04/16	O9-756076	07/06/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	36.4000	1.00	36.40	
037			O9-756076							Purchase Order Total		72.80	
037	O4-74579	11/04/16	O9-762940	08/02/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	37.8000	1.00	37.80	
037		11/04/16	O9-762940	08/02/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	37.8000	1.00	37.80	
037			O9-762940							Purchase Order Total		75.60	
037	O4-74579	11/04/16	O9-770646	09/06/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	36.0500	1.00	36.05	
037		11/04/16	O9-770646	09/06/17	552761	UNIVERSAL INFORMATION SERVICE	962	00	MONTHLY PRESS CLIPPING FEE	36.0500	1.00	36.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			O9-770646							Purchase Order Total		72.10	
037	O4-76501	04/14/17	O9-757302	07/11/17	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALL KNOLL KEYBOARD TRAY	1.0000	70.00	70.00	
037	O4-76501		O9-757302							Purchase Order Total		70.00	
037	O4-78041	07/12/17	O9-760739	07/25/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	216.6100	1.00	216.61	
037	O4-78041	07/12/17	O9-760739	07/25/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	27.2200	1.00	27.22	
037	O4-78041	07/12/17	O9-760739	07/25/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.4500	1.00	.45	
037	O4-78041	07/12/17	O9-760739	07/25/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	5.7000	1.00	5.70	
037	O4-78041		O9-760739							Purchase Order Total		249.98	
037	O4-78041	07/12/17	O9-764530	08/09/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037	O4-78041	07/12/17	O9-764530	08/09/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037	O4-78041	07/12/17	O9-764530	08/09/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037	O4-78041	07/12/17	O9-764530	08/09/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037	O4-78041		O9-764530							Purchase Order Total		277.98	
037	O4-78041	07/12/17	O9-767962	08/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	265.1300	1.00	265.13	
037		07/12/17	O9-767962	08/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	33.3200	1.00	33.32	
037		07/12/17	O9-767962	08/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5500	1.00	.55	
037		07/12/17	O9-767962	08/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.9800	1.00	6.98	
037			O9-767962							Purchase Order Total		305.98	
037	O4-78041	07/12/17	O9-773309	09/18/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	265.1300	1.00	265.13	
037		07/12/17	O9-773309	09/18/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	33.3200	1.00	33.32	
037		07/12/17	O9-773309	09/18/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5500	1.00	.55	
037		07/12/17	O9-773309	09/18/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.9800	1.00	6.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			O9-773309							Purchase Order Total		305.98	
037	O4-78041	07/12/17	O9-775084	09/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037	O4-78041	07/12/17	O9-775084	09/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037	O4-78041	07/12/17	O9-775084	09/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037	O4-78041	07/12/17	O9-775084	09/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037	O4-78041		O9-775084							Purchase Order Total		277.98	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	738.70	738.70	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	89.00	89.00	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	17.80	17.80	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	10.68	10.68	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	2.67	2.67	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	10.68	10.68	
037	O4-78201	07/19/17	O9-760743	07/25/17	504708	BEST CARE EMPLOYEE ASSISTANCE	962	00	EMPLOYEE ASSISTANCE PROGRAM	1.0000	2.67	2.67	
037	O4-78201		O9-760743							Purchase Order Total		872.20	
037			38	Purchase Orders						Agency Total		56,164.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-533	07/01/98	O9-757726	07/12/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	162.0000	72.00	11,664.00	
041	O4-533	07/01/98	O9-757726	07/12/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	8.0000	82.00	656.00	
041	O4-533		O9-757726							Purchase Order Total		12,320.00	
041	O4-533	07/01/98	O9-766019	08/15/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	135.0000	72.00	9,720.00	
041	O4-533	07/01/98	O9-766019	08/15/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	7.0000	82.00	574.00	
041	O4-533		O9-766019							Purchase Order Total		10,294.00	
041	O4-533	07/01/98	O9-773879	09/19/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	134.0000	72.00	9,648.00	
041	O4-533	07/01/98	O9-773879	09/19/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	7.0000	82.00	574.00	
041	O4-533		O9-773879							Purchase Order Total		10,222.00	
041	O4-65536	04/08/15	O9-757682	07/12/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	117.5000	1.00	117.50	
041	O4-65536	04/08/15	O9-757682	07/12/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	3845.5000	1.00	3,845.50	
041	O4-65536	04/08/15	O9-757682	07/12/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	400.6400	1.00	400.64	
041	O4-65536	04/08/15	O9-757682	07/12/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	74.0000-	1.00	74.00-	
041	O4-65536		O9-757682							Purchase Order Total		4,289.64	
041	O4-65536	04/08/15	O9-765209	08/11/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	192.0000	1.00	192.00	
041	O4-65536	04/08/15	O9-765209	08/11/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	2736.0000	1.00	2,736.00	
041	O4-65536	04/08/15	O9-765209	08/11/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	104.3800	1.00	104.38	
041	O4-65536		O9-765209							Purchase Order Total		3,032.38	
041	O4-65536	04/08/15	O9-773876	09/19/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	5304.0000	1.00	5,304.00	
041	O4-65536	04/08/15	O9-773876	09/19/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	240.0000	1.00	240.00	
041	O4-65536	04/08/15	O9-773876	09/19/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	185.6600	1.00	185.66	
041	O4-65536	04/08/15	O9-773876	09/19/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	267.0000-	1.00	267.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-65536		O9-773876							Purchase Order Total		5,462.66	
041			6	Purchase Orders						Agency Total		45,620.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-755083	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-755083	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-755083	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-755083	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-755083							Purchase Order Total		688.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	10.0000	11.10	111.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	5.0000	11.10	55.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	20.0000	11.10	222.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	15.0000	11.10	166.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	125.0000	3.00	375.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	7.0000	15.00	105.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-755092	07/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	15.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4X				
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	3.0000	17.75	53.25	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	5.0000	14.50	72.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	35.0000	14.50	507.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	150.0000	.45	67.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-755092	07/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
046			OH-755092							Purchase Order Total		6,444.25	
046			OH-755367	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-755367	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-755367	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-755367	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-755367							Purchase Order Total		1,717.00	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-755369	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-755369							Purchase Order Total		1,649.50	
046			OH-755371	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-755371	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-755371	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-755371	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-755371							Purchase Order Total		1,050.00	
046			OH-755832	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	140.0000	6.60	924.00	
046			OH-755832	07/05/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	120.0000	50.00	6,000.00	
046			OH-755832							Purchase Order Total		6,924.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	1.0000	16.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RTU,1				
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	16.0000	.50	8.00	
046			OH-756012	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	16.0000	.75	12.00	
046			OH-756012							Purchase Order Total		1,468.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	3.0000	16.00	48.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-756120	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-756120							Purchase Order Total		1,033.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	32.00	32.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	50.0000	3.40	170.00	
046			OH-756304	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	50.0000	3.55	177.50	
046			OH-756304							Purchase Order Total		2,649.00	
046			OH-756320	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-756320							Purchase Order Total		65.50	
046			OH-756325	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-756325							Purchase Order Total		65.50	
046			OH-756338	07/07/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-756338	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-756338	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-756338							Purchase Order Total		1,531.00	
046			OH-756342	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-756342							Purchase Order Total		65.50	
046			OH-756450	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-756450	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-756450	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-756450	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-756450							Purchase Order Total		509.50	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	20.0000	11.10	222.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	20.0000	11.10	222.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	10.0000	11.10	111.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	30.0000	11.10	333.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	20.0000	2.80	56.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	60.0000	2.85	171.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	80.0000	3.00	240.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	40.0000	3.05	122.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	20.0000	3.10	62.00	
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	15.0000	14.50	217.50	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	30.0000	14.50	435.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	75.0000	.45	33.75	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-756497	07/07/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	10.0000	17.50	175.00	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	25.0000	6.15	153.75	
046			OH-756497	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-756497							Purchase Order Total		7,035.50	
046			OH-756507	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-756507							Purchase Order Total		65.50	
046			OH-756562	07/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
046			OH-756562							Purchase Order Total		255.00	
046			OH-757082	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-757082	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-757082	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-757082	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-757082	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-757082							Purchase Order Total		2,779.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	4.0000	24.75	99.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	4.0000	27.25	109.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	30.0000	11.10	333.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-757085	07/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	20.0000	13.90	278.00	
046			OH-757085							Purchase Order Total		3,838.50	
046			OH-757334	07/11/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-757334							Purchase Order Total		217.00	
046			OH-757359	07/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-757359	07/11/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-757359							Purchase Order Total		1,764.00	
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-757693	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-757693							Purchase Order Total		863.00	
046			OH-757745	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
046			OH-757745	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-757745	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-757745							Purchase Order Total		838.00	
046			OH-757831	07/12/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-757831							Purchase Order Total		65.50	
046			OH-757917	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-757917	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-757917							Purchase Order Total		318.00	
046			OH-758014	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-758014	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-758014							Purchase Order Total		1,198.00	
046			OH-758068	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-758068	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-758068	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-758068	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-758068							Purchase Order Total		514.00	
046			OH-758130	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-758130	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-758130	07/13/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-758130	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-758130	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-758130	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-758130							Purchase Order Total		1,432.00	
046			OH-758131	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, S	12.0000	11.10	133.20	
046			OH-758131	07/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-758131							Purchase Order Total		266.40	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-758249	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-758249							Purchase Order Total		1,046.50	
046			OH-758359	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-758359	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-758359	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-758359	07/14/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4-1 GAL				
046			OH-758359	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-758359							Purchase Order Total		2,092.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	5.0000	11.10	55.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	20.0000	11.10	222.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	20.0000	11.10	222.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	20.0000	11.10	222.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	5.0000	18.85	94.25	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	80.0000	2.80	224.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	1.0000	19.15	19.15	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-758421	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-758421							Purchase Order Total		6,464.15	
046			OH-758441	07/14/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-758441							Purchase Order Total		65.50	
046			OH-758635	07/17/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-758635							Purchase Order Total		44.00	
046			OH-758683	07/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-758683	07/17/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-758683							Purchase Order Total		1,132.00	
046			OH-758924	07/18/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	14.0000	15.50	217.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-758924	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-758924	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-758924							Purchase Order Total		448.00	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, S	12.0000	11.10	133.20	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, M	24.0000	11.10	266.40	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	24.0000	11.10	266.40	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 56W, UNHEMMED	25.0000	14.50	362.50	
046			OH-759095	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-759095							Purchase Order Total		2,116.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	12.0000	32.00	384.00	
046			OH-759137	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-759137							Purchase Order Total		1,715.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	12.0000	33.00	396.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	18.0000	56.50	1,017.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-759145	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	15.0000	.75	11.25	
046			OH-759145							Purchase Order Total		2,594.25	
046			OH-759148	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-759148							Purchase Order Total		235.00	
046			OH-759152	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-759152	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	30.0000	14.50	435.00	
046			OH-759152	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	10.0000	14.50	145.00	
046			OH-759152	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-759152	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-759152	07/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	6.0000	14.50	87.00	
046			OH-759152	07/18/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-759152	07/18/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-759152							Purchase Order Total		1,978.00	
046			OH-759277	07/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	18.85	471.25	
						SERVICES, DEPARTM			GRAY, 7X				
046			OH-759277							Purchase Order Total		471.25	
046			OH-759748	07/20/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	2.0000	44.00	88.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-759748	07/20/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	11.0000	15.50	170.50	
						SERVICES, DEPARTM			12 QT				
046			OH-759748	07/20/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	32.50	97.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-759748	07/20/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-759748							Purchase Order Total		695.00	
046			OH-759773	07/20/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	40.0000	20.50	820.00	
						SERVICES, DEPARTM			GAL				
046			OH-759773	07/20/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	36.00	144.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-759773	07/20/17	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	48.0000	44.00	2,112.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-759773	07/20/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	14.0000	48.00	672.00	
						SERVICES, DEPARTM			CLEANER, 12-1 QT				
046			OH-759773	07/20/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	12.0000	44.00	528.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-759773	07/20/17	460	CORRECTIONAL	485	32	ORÖR ELIMINATOR,	12.0000	44.00	528.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-759773	07/20/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	30.0000	.75	22.50	
						SERVICES, DEPARTM							
046			OH-759773							Purchase Order Total		4,826.50	
046			OH-759789	07/20/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-759789	07/20/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	12.0000	20.50	246.00	
						SERVICES, DEPARTM			GAL				
046			OH-759789	07/20/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	12.0000	67.00	804.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-759789	07/20/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	16.00	64.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-759789	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-759789	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-759789	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-759789	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-759789							Purchase Order Total		2,133.00	
046			OH-759896	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-759896	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-759896	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-759896	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-759896							Purchase Order Total		1,994.50	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	750.0000	.66	495.00	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	400.0000	.45	180.00	
046			OH-759934	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-759934							Purchase Order Total		3,565.00	
046			OH-760006	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	080	55	AWARDS - STAFF	1.0000	9.25	9.25	
046			OH-760006							Purchase Order Total		9.25	
046			OH-760057	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	PUBLICATION & PRINT EXP	500.0000	.13	65.50	
046			OH-760057							Purchase Order Total		65.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-760068	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	425	40	HOUSEHOLD & INSTIT EXP	1.0000	611.00	611.00	
046			OH-760068							Purchase Order Total		611.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	75.0000	11.10	832.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	5.0000	11.10	55.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	2.0000	14.00	28.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	2.0000	18.85	37.70	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	250.0000	2.85	712.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	250.0000	3.00	750.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	15.0000	15.00	225.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	2.0000	17.75	35.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	1.0000	19.15	19.15	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	30.0000	22.00	660.00	
046			OH-760073	07/21/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	10.0000	14.50	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	14.50	870.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	40.0000	14.50	580.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	10.0000	2.40	24.00	
046			OH-760073	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-760073							Purchase Order Total		9,619.35	
046			OH-760080	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	HOUSEHOLD & INSTIT EXP	2.0000	640.00	1,280.00	
046			OH-760080							Purchase Order Total		1,280.00	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	50.0000	11.10	555.00	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 4X	25.0000	11.10	277.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-760616	07/24/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	25.0000	14.50	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	25.0000	11.10	277.50	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-760616	07/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-760616							Purchase Order Total		5,625.00	
046			OH-760710	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-760710	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-760710	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-760710							Purchase Order Total		680.00	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-760714	07/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	37.0000	6.60	244.20	
046			OH-760714							Purchase Order Total		3,996.70	
046			OH-761204	07/26/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	67.00	536.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-761204	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	32.00	256.00	
046			OH-761204							Purchase Order Total		792.00	
046			OH-761242	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-761242	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-761242	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-761242							Purchase Order Total		540.00	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	5.0000	11.10	55.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	5.0000	11.10	55.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	5.0000	18.85	94.25	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-761357	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3X				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	17.75	88.75	
						SERVICES, DEPARTM			6X				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	1.0000	19.15	19.15	
						SERVICES, DEPARTM			7X				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	35.0000	14.50	507.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-761357	07/26/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	150.0000	.45	67.50	
						SERVICES, DEPARTM			14X14				
046			OH-761357	07/26/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-761357	07/26/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-761357	07/26/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	15.0000	50.00	750.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-761357	07/26/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-761357	07/26/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-761357							Purchase Order Total		7,894.90	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-761359	07/26/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-761359							Purchase Order Total		1,449.25	
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	52.00	208.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-761430	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-761430							Purchase Order Total		1,273.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-761432	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-761432							Purchase Order Total		3,695.00	
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-761433	07/27/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	12.0000	4.25	51.00	
046			OH-761433							Purchase Order Total		1,836.00	
046			OH-761890	07/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	96.0000	2.85	273.60	
046			OH-761890	07/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.00	288.00	
046			OH-761890	07/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.05	292.80	
046			OH-761890							Purchase Order Total		854.40	
046			OH-761951	07/28/17	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NE PLQ, CELESTIAL BLUE BCKGRND	1.0000	39.00	39.00	
046			OH-761951							Purchase Order Total		39.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	36.50	438.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	14.0000	20.50	287.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-762569	08/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-762569	08/01/17	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-762569	08/01/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	2.0000	32.00	64.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-762569	08/01/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-762569	08/01/17	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	.75	37.50	
						SERVICES, DEPARTM			MOP				
046			OH-762569							Purchase Order Total		1,863.50	
046			OH-763036	08/02/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-763036	08/02/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-763036	08/02/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-763036	08/02/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-763036	08/02/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-763036	08/02/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	200.0000	3.95	790.00	
						SERVICES, DEPARTM			24X36, GREEN				
046			OH-763036	08/02/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	200.0000	3.95	790.00	
						SERVICES, DEPARTM			24X36, PURPLE				
046			OH-763036	08/02/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	200.0000	3.95	790.00	
						SERVICES, DEPARTM			24X36, YELLOW				
046			OH-763036	08/02/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	200.0000	3.95	790.00	
						SERVICES, DEPARTM			24X36, FUCHSI				
046			OH-763036							Purchase Order Total		4,218.50	
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-763038	08/02/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	10.0000	14.50	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-763038	08/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-763038							Purchase Order Total		1,589.00	
046			OH-763201	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-763201	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-763201	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-763201	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-763201	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-763201	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-763201							Purchase Order Total		1,966.50	
046			OH-763287	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-763287	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-763287	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-763287	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-763287							Purchase Order Total		2,685.00	
046			OH-763290	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-763290	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-763290	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-763290							Purchase Order Total		701.00	
046			OH-763342	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-763342							Purchase Order Total		65.50	
046			OH-763448	08/04/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-763448	08/04/17	460	CORRECTIONAL	485	08	QUART BOTTLE	15.0000	.50	7.50	
						SERVICES, DEPARTM							
046			OH-763448	08/04/17	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-763448	08/04/17	460	CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-763448	08/04/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-763448	08/04/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
						SERVICES, DEPARTM							
046			OH-763448	08/04/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-763448	08/04/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	4.40	440.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-763448							Purchase Order Total		821.00	
046			OH-763515	08/04/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 SIDED				
046			OH-763515	08/04/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 SIDED				
046			OH-763515							Purchase Order Total		131.00	
046			OH-763545	08/04/17	460	CORRECTIONAL	485	78	CARPET CARE	2.0000	30.50	61.00	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-763545	08/04/17	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-763545	08/04/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-763545	08/04/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	6.0000	16.00	96.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-763545	08/04/17	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-763545	08/04/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	24.0000	15.50	372.00	
						SERVICES, DEPARTM			12 QT				
046			OH-763545	08/04/17	460	CORRECTIONAL	485	08	QUART BOTTLE	25.0000	.50	12.50	
						SERVICES, DEPARTM							
046			OH-763545	08/04/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	32.50	195.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-763545	08/04/17	460	CORRECTIONAL	652	16	BATH	1.0000	52.00	52.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BARS,UNWRAPPED, 200-3 OZ				
046			OH-763545	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-763545							Purchase Order Total		1,617.50	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	20.0000	11.10	222.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	25.0000	2.85	71.25	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	10.0000	3.20	32.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	8.0000	15.00	120.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	15.0000	15.00	225.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	35.0000	14.50	507.50	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	80.0000	14.50	1,160.00	
046			OH-763601	08/04/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	120.0000	14.50	1,740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	10.0000	14.00	140.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	15.0000	14.50	217.50	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	15.0000	14.50	217.50	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-763601	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-763601							Purchase Order Total		10,049.00	
046			OH-763646	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-763646	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-763646	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	34.00	68.00	
046			OH-763646	08/04/17	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTENER, 5 GAL.	1.0000	28.00	28.00	
046			OH-763646							Purchase Order Total		687.50	
046			OH-763841	08/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-763841	08/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-763841	08/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-763841							Purchase Order Total		512.00	
046			OH-764021	08/07/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-764021							Purchase Order Total		59.50	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	250.0000	.50	125.00	
046			OH-764788	08/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-764788							Purchase Order Total		1,306.75	
046			OH-765009	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	20.00	20.00	
046			OH-765009							Purchase Order Total		20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-765025	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	20.00	20.00	
046			OH-765025							Purchase Order Total		20.00	
046			OH-765031	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	38.00	38.00	
046			OH-765031							Purchase Order Total		38.00	
046			OH-765053	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-765053	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-765053	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-765053	08/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-765053							Purchase Order Total		528.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	50.0000	.66	33.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	12.0000	4.25	51.00	
046			OH-765214	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-765214							Purchase Order Total		1,711.00	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	5.0000	3.10	15.50	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-765216	08/11/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	10.0000	14.50	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	10.0000	18.85	188.50	
046			OH-765216	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	24.0000	11.10	266.40	
046			OH-765216							Purchase Order Total		1,497.90	
046			OH-765218	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-765218	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-765218	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-765218	08/11/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-765218							Purchase Order Total		580.50	
046			OH-765681	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-765681	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-765681							Purchase Order Total		905.00	
046			OH-765823	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-765823	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-765823	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-765823							Purchase Order Total		159.50	
046			OH-765835	08/14/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-765835							Purchase Order Total		59.50	
046			OH-766101	08/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	1.0000	14.50	14.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			32L				
046			OH-766101							Purchase Order Total		14.50	
046			OH-766393	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	250.0000	6.60	1,650.00	
046			OH-766393	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	20.0000	5.00	100.00	
046			OH-766393							Purchase Order Total		1,750.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	9.0000	36.50	328.50	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-766639	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-766639							Purchase Order Total		1,723.00	
046			OH-766794	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	20.0000	13.90	278.00	
046			OH-766794	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	20.0000	14.00	280.00	
046			OH-766794	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-766794	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-766794							Purchase Order Total		1,018.00	
046			OH-766795	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-766795	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-766795	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-766795							Purchase Order Total		847.00	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	15.0000	14.50	217.50	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	15.0000	14.50	217.50	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	15.0000	13.00	195.00	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	15.0000	13.00	195.00	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	15.0000	13.00	195.00	
046			OH-766867	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	15.0000	13.00	195.00	
046			OH-766867							Purchase Order Total		1,867.50	
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M		2.85	2.85	
046			OH-766892	08/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40		2.35	2.35	
046			OH-766892							Purchase Order Total		4,220.20	
046			OH-767160	08/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-767160	08/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-767160	08/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-767160	08/18/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-767160							Purchase Order Total		352.00	
046			OH-767403	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-767403							Purchase Order Total		59.50	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-767406	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-767406							Purchase Order Total		2,351.00	
046			OH-767408	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	15.0000	50.00	750.00	
046			OH-767408	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-767408							Purchase Order Total		849.00	
046			OH-767597	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-767597	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-767597	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-767597	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-767597	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-767597							Purchase Order Total		1,569.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-767598	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-767598							Purchase Order Total		2,294.00	
046			OH-767690	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-767690	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-767690	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-767690	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-767690	08/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-767690							Purchase Order Total		1,557.00	
046			OH-768003	08/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
046			OH-768003	08/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-768003	08/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	8.0000	22.00	176.00	
046			OH-768003	08/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-768003							Purchase Order Total		1,023.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-768134	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	1000.0000	.80	800.00	
046			OH-768134							Purchase Order Total		6,290.00	
046			OH-768201	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	36.50	438.00	
046			OH-768201	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-768201	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-768201	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-768201	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-768201							Purchase Order Total		878.00	
046			OH-768208	08/24/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	112.0000	6.60	739.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-768208	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	101.0000	50.00	5,050.00	
046			OH-768208							Purchase Order Total		5,789.20	
046			OH-768287	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-768287							Purchase Order Total		78.00	
046			OH-768294	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	72.0000	11.10	799.20	
046			OH-768294	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-768294	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LAUNDRY BAG, LRG 30X40, BROWN	25.0000	5.00	125.00	
046			OH-768294	08/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LAUNDRY BAG, LRG, 30X40, BLACK	25.0000	5.00	125.00	
046			OH-768294							Purchase Order Total		1,499.20	
046			OH-768390	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-768390	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-768390							Purchase Order Total		48.00	
046			OH-768448	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-768448	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	12.0000	33.00	396.00	
046			OH-768448	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-768448	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-768448	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-768448	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	3.0000	1.00	3.00	
046			OH-768448							Purchase Order Total		1,652.50	
046			OH-768473	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	15.50	248.00	
046			OH-768473	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-768473	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-768473	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-768473	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-768473	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	16.0000	56.50	904.00	
046			OH-768473							Purchase Order Total		1,341.00	
046			OH-768499	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-768499	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-768499	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-768499							Purchase Order Total		389.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	30.0000	3.10	93.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	55.0000	14.50	797.50	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	70.0000	14.50	1,015.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	10.0000	14.50	145.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	400.0000	.45	180.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-768512	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-768512							Purchase Order Total		9,287.80	
046			OH-768623	08/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	CELL/DORM SUPPLIES	100.0000	2.40	240.00	
046			OH-768623	08/25/17	460	CORRECTIONAL	850	12	CELL/DORM SUPPLIES	150.0000	17.50	2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-768623	08/25/17	460	CORRECTIONAL	850	12	CELL/DORM SUPPLIES	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-768623	08/25/17	460	CORRECTIONAL	850	92	CELL/DORM SUPPLIES	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-768623	08/25/17	460	CORRECTIONAL	850	92	CELL/DORM SUPPLIES	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-768623	08/25/17	460	CORRECTIONAL	510	80	CELL/DORM SUPPLIES	100.0000	4.40	440.00	
						SERVICES, DEPARTM							
046			OH-768623							Purchase Order Total		4,986.50	
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	3.10	77.50	
						SERVICES, DEPARTM							
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	100.0000	3.15	315.00	
						SERVICES, DEPARTM							
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	50.0000	3.20	160.00	
						SERVICES, DEPARTM							
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-768627	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	20.0000	16.00	320.00	
						SERVICES, DEPARTM							
046			OH-768627							Purchase Order Total		1,922.50	
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	40.0000	14.50	580.00	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	11.10	277.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	75.0000	11.10	832.50	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-768630	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-768630							Purchase Order Total		5,234.00	
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-768633	08/25/17	460	CORRECTIONAL	200	49	INMATE CLOTHING	12.0000	13.90	166.80	
						SERVICES, DEPARTM							
046			OH-768633							Purchase Order Total		3,089.30	
046			OH-768663	08/28/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-768663	08/28/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-768663	08/28/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-768663	08/28/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	15.00	360.00	
						SERVICES, DEPARTM			2X				
046			OH-768663	08/28/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	17.75	426.00	
						SERVICES, DEPARTM			6X				
046			OH-768663	08/28/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	19.15	459.60	
						SERVICES, DEPARTM			7X				
046			OH-768663	08/28/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			3X				
046			OH-768663	08/28/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4X				
046			OH-768663							Purchase Order Total		2,059.10	
046			OH-768688	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-768688	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-768688	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	15.0000	50.00	750.00	
046			OH-768688							Purchase Order Total		1,080.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-768751	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-768751							Purchase Order Total		758.50	
046			OH-768849	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-768849	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-768849							Purchase Order Total		112.50	
046			OH-768886	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	96.0000	2.80	268.80	
046			OH-768886	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	8.0000	11.10	88.80	
046			OH-768886	08/28/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	8.0000	15.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-768886	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	8.0000	15.00	120.00	
046			OH-768886							Purchase Order Total		597.60	
046			OH-768890	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	96.0000	5.00	480.00	
046			OH-768890	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.35	225.60	
046			OH-768890	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	.66	63.36	
046			OH-768890	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	35.0000	6.60	231.00	
046			OH-768890							Purchase Order Total		999.96	
046			OH-768892	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	8.0000	14.50	116.00	
046			OH-768892	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	8.0000	14.50	116.00	
046			OH-768892							Purchase Order Total		232.00	
046			OH-768907	08/28/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-768907							Purchase Order Total		750.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-769488	08/30/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-769488							Purchase Order Total		1,367.00	
046			OH-769642	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-769642	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-769642	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-769642	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-769642	08/31/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
046			OH-769642							Purchase Order Total		368.00	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	5.0000	14.50	72.50	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	5.0000	14.50	72.50	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-769867	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-769867							Purchase Order Total		2,127.50	
046			OH-769869	09/01/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-769869	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-769869	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-769869							Purchase Order Total		1,832.00	
046			OH-769871	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-769871	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-769871	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-769871							Purchase Order Total		604.00	
046			OH-769884	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-769884	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 52W, UNHEMMED	12.0000	14.50	174.00	
046			OH-769884	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	25.0000	11.10	277.50	
046			OH-769884	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	48.0000	2.85	136.80	
046			OH-769884	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-769884							Purchase Order Total		1,049.80	
046			OH-769957	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-769957	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	67.00	804.00	
046			OH-769957	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-769957	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-769957							Purchase Order Total		1,358.50	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-769960	09/01/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	12.0000	24.75	297.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	12.0000	27.25	327.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	8.0000	39.25	314.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	15.00	540.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	15.00	540.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	24.0000	16.00	384.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	30.0000	17.75	532.50	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	24.0000	19.15	459.60	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	10.0000	11.10	111.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	10.0000	14.00	140.00	
046			OH-769960	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-769960	09/01/17	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	24.0000	14.50	348.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-769960							Purchase Order Total		7,292.10	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	20.0000	14.00	280.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	3.0000	17.75	53.25	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	2.0000	40.75	81.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	5.0000	18.50	92.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 62W, UNHEMMED	5.0000	18.50	92.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	10.0000	11.10	111.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	5.0000	6.60	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-770004	09/01/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-770004							Purchase Order Total		9,973.30	
046			OH-770498	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-770498	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-770498	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-770498	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-770498	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-770498							Purchase Order Total		524.50	
046			OH-770509	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-770509	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-770509	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-770509							Purchase Order Total		658.00	
046			OH-770814	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-770814							Purchase Order Total		20.00	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	7.0000	16.00	112.00	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	15.50	139.50	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-770968	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-770968							Purchase Order Total		1,172.25	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	200.0000	.50	100.00	
046			OH-771117	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-771117							Purchase Order Total		1,565.50	
046			OH-771127	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-771127	09/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-771127	09/07/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	4.40	220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-771127							Purchase Order Total		1,123.00	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-771229	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-771229							Purchase Order Total		2,767.50	
046			OH-771231	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-771231							Purchase Order Total		875.00	
046			OH-771233	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-771233	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-771233	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-771233	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-771233							Purchase Order Total		1,010.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	30.0000	11.10	333.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	20.0000	2.80	56.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	125.0000	2.85	356.25	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	25.0000	3.05	76.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	5.0000	14.50	72.50	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	5.0000	14.50	72.50	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	5.0000	14.50	72.50	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	50.0000	.45	22.50	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-771401	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-771401							Purchase Order Total		5,749.80	
046			OH-771514	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-771514	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-771514	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	12.0000	11.10	133.20	
046			OH-771514	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 3X	12.0000	11.10	133.20	
046			OH-771514							Purchase Order Total		478.10	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	4.0000	27.25	109.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	4.0000	39.25	157.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	4.0000	40.75	163.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	6.0000	17.75	106.50	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	6.0000	20.90	125.40	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771575	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-771575							Purchase Order Total		3,468.40	
046			OH-771578	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-771578	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-771578	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-771578	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-771578	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-771578	09/08/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	50.0000	3.95	197.50	
046			OH-771578							Purchase Order Total		2,001.50	
046			OH-771747	09/11/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-771747	09/11/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-771747							Purchase Order Total		1,132.00	
046			OH-772240	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-772240	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-772240	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-772240	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-772240	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-772240							Purchase Order Total		1,121.00	
046			OH-772407	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	96.0000	5.00	480.00	
046			OH-772407							Purchase Order Total		480.00	
046			OH-772410	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-772410							Purchase Order Total		184.00	
046			OH-772413	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	96.0000	2.85	273.60	
046			OH-772413	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	8.0000	11.10	88.80	
046			OH-772413	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	8.0000	11.10	88.80	
046			OH-772413	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	8.0000	15.00	120.00	
046			OH-772413	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.00	288.00	
046			OH-772413	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	8.0000	11.10	88.80	
046			OH-772413							Purchase Order Total		948.00	
046			OH-772444	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	8.0000	14.50	116.00	
046			OH-772444	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	8.0000	14.50	116.00	
046			OH-772444	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	8.0000	14.50	116.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-772444	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	8.0000	14.50	116.00	
046			OH-772444	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	8.0000	14.50	116.00	
046			OH-772444							Purchase Order Total		580.00	
046			OH-772553	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-772553							Purchase Order Total		65.50	
046			OH-772555	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-772555							Purchase Order Total		65.50	
046			OH-772558	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-772558							Purchase Order Total		65.50	
046			OH-772562	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-772562							Purchase Order Total		65.50	
046			OH-772729	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-772729	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-772729	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-772729	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-772729	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-772729							Purchase Order Total		878.00	
046			OH-772753	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	32.0000	6.60	211.20	
046			OH-772753	09/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	32.0000	50.00	1,600.00	
046			OH-772753							Purchase Order Total		1,811.20	
046			OH-772861	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-772861	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-772861	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED,	2.0000	52.00	104.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									200-3 OZ				
046			OH-772861							Purchase Order Total		566.00	
046			OH-772918	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-772918	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-772918	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-772918	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	32.50	195.00	
046			OH-772918	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-772918							Purchase Order Total		1,075.50	
046			OH-772966	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-772966	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-772966	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-772966	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-772966							Purchase Order Total		1,695.00	
046			OH-773132	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-773132							Purchase Order Total		65.50	
046			OH-773233	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-773233	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-773233	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-773233	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-773233	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-773233	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	.75	7.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-773233							Purchase Order Total		1,587.50	
046			OH-773235	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-773235	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-773235	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-773235	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-773235	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	5.0000	50.00	250.00	
046			OH-773235	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-773235							Purchase Order Total		2,605.50	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	18.0000	15.00	270.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	10.0000	14.50	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 56W, UNHEMMED	6.0000	14.50	87.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 58W, UNHEMMED	6.0000	18.50	111.00	
046			OH-773236	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	24.0000	11.10	266.40	
046			OH-773236							Purchase Order Total		4,578.90	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	20.0000	11.10	222.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	15.0000	11.10	166.50	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	2.0000	20.00	40.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	20.0000	2.80	56.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	130.0000	2.85	370.50	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	75.0000	3.05	228.75	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	10.0000	3.10	31.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	25.0000	15.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	15.0000	15.00	225.00	
						SERVICES, DEPARTM			3X				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	8.0000	16.00	128.00	
						SERVICES, DEPARTM			5X				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
						SERVICES, DEPARTM							
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 66W,	10.0000	19.00	190.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-773266	09/15/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	150.0000	.45	67.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			14X14				
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-773266	09/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	20.0000	2.40	48.00	
046			OH-773266							Purchase Order Total		7,522.25	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-773388	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-773388							Purchase Order Total		3,839.00	
046			OH-773400	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-773400	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	15.0000	50.00	750.00	
046			OH-773400	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-773400							Purchase Order Total		1,554.00	
046			OH-773417	09/18/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-773417	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-773417	09/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-773417							Purchase Order Total		1,215.00	
046			OH-773608	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-773608	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-773608	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-773608	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-773608	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-773608	09/19/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-773608							Purchase Order Total		2,009.50	
046			OH-773996	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-773996	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-773996	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-773996	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-773996	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-773996	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-773996							Purchase Order Total		1,916.25	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	15.0000	24.75	371.25	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	15.0000	27.25	408.75	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	5.0000	40.75	203.75	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 32L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 32L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 32L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 34L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 32L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 34L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 32L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 36L	5.0000	14.50	72.50	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	200.0000	3.20	640.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-774149	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-774149							Purchase Order Total		4,818.75	
046			OH-774243	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-774243	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-774243	09/20/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 1 QT				
046			OH-774243	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	15.50	170.50	
046			OH-774243	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	18.0000	.50	9.00	
046			OH-774243							Purchase Order Total		819.50	
046			OH-774252	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-774252	09/20/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-774252							Purchase Order Total		1,698.00	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-774462	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-774462							Purchase Order Total		1,111.25	
046			OH-774518	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-774518							Purchase Order Total		65.50	
046			OH-774537	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-774537	09/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-774537	09/21/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	20.50	61.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-774537							Purchase Order Total		431.50	
046			OH-774662	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-774662	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-774662	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-774662							Purchase Order Total		1,372.00	
046			OH-774663	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-774663							Purchase Order Total		290.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	10.0000	11.10	111.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	20.0000	11.10	222.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	10.0000	3.70	37.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M		15.00	15.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	5.0000	14.50	72.50	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	5.0000	18.50	92.50	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-774717	09/22/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-774717	09/22/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-774717	09/22/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-774717	09/22/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-774717	09/22/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
						SERVICES, DEPARTM							
046			OH-774717	09/22/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-774717	09/22/17	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-774717							Purchase Order Total		3,180.75	
046			OH-774737	09/22/17	460	CORRECTIONAL			BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-774737	09/22/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-774737	09/22/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-774737	09/22/17	460	CORRECTIONAL			BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-774737	09/22/17	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-774737							Purchase Order Total		297.50	
046			OH-774830	09/25/17	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-774830							Purchase Order Total		40.00	
046			OH-774848	09/25/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-774848	09/25/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-774848	09/25/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-774848	09/25/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-774848							Purchase Order Total		1,152.00	
046			OH-774957	09/25/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	15.0000	50.00	750.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-774957							Purchase Order Total		750.00	
046			OH-775005	09/25/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-775005							Purchase Order Total		2,500.00	
046			OH-775007	09/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-775007							Purchase Order Total		330.00	
046			OH-775135	09/26/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-775135							Purchase Order Total		59.50	
046			OH-775420	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-775420	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-775420	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-775420	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-775420	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	40.0000	.75	30.00	
046			OH-775420							Purchase Order Total		629.00	
046			OH-775489	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-775489							Purchase Order Total		1,000.00	
046			OH-775620	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-775620	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-775620	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-775620	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-775620	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-775620	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	20.0000	.50	10.00	
046			OH-775620							Purchase Order Total		619.00	
046			OH-775748	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-775748	09/28/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-775748	09/28/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
						SERVICES, DEPARTM							
046			OH-775748	09/28/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-775748	09/28/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	4.40	440.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-775748	09/28/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-775748	09/28/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	67.00	67.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-775748	09/28/17	460	CORRECTIONAL	485	42	PINE-O-CLEANER ,	1.0000	54.00	54.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-775748	09/28/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	32.00	32.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-775748	09/28/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
						SERVICES, DEPARTM							
046			OH-775748							Purchase Order Total		1,443.00	
046			OH-775786	09/28/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-775786	09/28/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-775786	09/28/17	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	1.0000	19.00	19.00	
						SERVICES, DEPARTM			GAL				
046			OH-775786							Purchase Order Total		389.00	
046			OH-775789	09/28/17	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-775789	09/28/17	460	CORRECTIONAL	485	78	CARPET CARE	2.0000	30.50	61.00	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-775789	09/28/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-775789	09/28/17	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-775789	09/28/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	6.0000	16.00	96.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-775789	09/28/17	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-775789	09/28/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	18.0000	15.50	279.00	
						SERVICES, DEPARTM			12 QT				
046			OH-775789	09/28/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-775789							Purchase Order Total		906.00	
046			OH-775815	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	36.50	36.50	
046			OH-775815	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-775815	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-775815	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-775815	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-775815	09/28/17	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	34.00	68.00	
046			OH-775815							Purchase Order Total		352.50	
046			OH-775998	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
046			OH-775998	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-775998	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-775998							Purchase Order Total		1,500.00	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	5.0000	11.10	55.50	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	30.0000	11.10	333.00	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	40.0000	11.10	444.00	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	75.0000	3.05	228.75	
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	15.0000	15.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			XL				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	15.00	75.00	
						SERVICES, DEPARTM			3X				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	1.0000	27.25	27.25	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	1.0000	39.25	39.25	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 52W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-776091	09/29/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	14.00	350.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-776091	09/29/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	15.0000	50.00	750.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-776091	09/29/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	
						SERVICES, DEPARTM			BATTING				
046			OH-776091	09/29/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-776091	09/29/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-776091	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-776091							Purchase Order Total		8,515.75	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	22.00	132.00	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	5.0000	.50	2.50	
046			OH-776122	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	8.0000	23.50	188.00	
046			OH-776122							Purchase Order Total		1,753.50	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	4.0000	24.75	99.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	15.00	360.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	10.0000	14.50	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	18.0000	14.50	261.00	
046			OH-776124	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-776124							Purchase Order Total		3,239.50	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	5.0000	50.00	250.00	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	32.0000	17.50	560.00	
046			OH-776126	09/29/17	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
046			OH-776126							Purchase Order Total		2,940.50	
046			OP-754955	07/03/17	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	PR70 POLYCARBONATE BACKBOARD	3.0000	1,149.99	3,449.97	
046			OP-754955	07/03/17	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	BREAKAWAY GOALS	3.0000	139.99	419.97	
046			OP-754955							Purchase Order Total		3,869.94	
046			OP-754962	07/03/17	500136	VOSS LIGHTING - PURCHASING	285	00	FLOURESCENT LAMP F96T12/CW/HO-	90.0000	3.83	344.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-754962	07/03/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	44, FOB DEST	1.0000	.01		
046			OP-754962							Purchase Order Total		344.70	
046			OP-754964	07/03/17	502355	ULINE - PURCHASE ORDERS	640	00	MASKING TAPE 2" X 60	12.0000	4.85	58.20	
046			OP-754964	07/03/17	502355	ULINE - PURCHASE ORDERS	640	00	POLYOLEFIN 4 X 1.25 RIDGE WHEE	4.0000	6.00	24.00	
046			OP-754964	07/03/17	502355	ULINE - PURCHASE ORDERS	640	00	POLYOLEFIN 4 X 1.25 SWIVE WHEE	4.0000	8.00	32.00	
046			OP-754964	07/03/17	502355	ULINE - PURCHASE ORDERS	640	00	18" WINDOW SQUEEGEE	1.0000	20.00	20.00	
046			OP-754964	07/03/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51, FRT EST $20.00	1.0000	.01		
046			OP-754964	07/03/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.18	16.18	
046			OP-754964							Purchase Order Total		150.38	
046			OP-754968	07/03/17	502355	ULINE - PURCHASE ORDERS	640	00	BRUTE GRAY TRASH CONT. 44 GAL	1.0000	51.00	51.00	
046			OP-754968	07/03/17	502355	ULINE - PURCHASE ORDERS	640	00	BRUTE DOLLIE 6 X 18	1.0000	49.00	49.00	
046			OP-754968	07/03/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51, FRT EST $26.00	1.0000	.01		
046			OP-754968	07/03/17	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	25.56	25.56	
046			OP-754968	07/03/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	25.56	25.56	
046			OP-754968							Purchase Order Total		151.12	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC	500	00	DRYER MUFFLER	20.0000	9.24	184.80	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC	500	00	SOLENOID AIR VALVE	3.0000	194.20	582.60	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC	TXT	00	52, FRT EST $30.00	1.0000	.01		
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC			FREIGHT EXPENSE	1.0000	28.39	28.39	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC			FREIGHT ON INVENTORY	1.0000	28.39	28.39	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC			FREIGHT EXPENSE	1.0000	28.39	28.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC			FREIGHT EXPENSE	1.0000	28.39	28.39	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC			FREIGHT EXPENSE	1.0000	28.39	28.39	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC	500	00	DRYER MUFFLER	4.0000	9.24	36.96	
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC	TXT	00	52 - FRT EST $30.00	1.0000	.01		
046			OP-754972	07/03/17	2012382	LAVATEC LAUNDRY TECHNOLOGY INC			FREIGHT EXPENSE	1.0000	21.27	21.27	
046			OP-754972							Purchase Order Total		967.58	
046			OP-754975	07/03/17	555647	WOODWORKERS SUPPLY INC	005	00	SPIRAL SANDING BANDS 2X9 80 GR	4.0000	4.72	18.88	
046			OP-754975	07/03/17	555647	WOODWORKERS SUPPLY INC	005	00	SPIRAL SANDING BANDS 2X9 120	4.0000	4.72	18.88	
046			OP-754975	07/03/17	555647	WOODWORKERS SUPPLY INC	TXT	00	20, FRT EST $8.00	1.0000	.01		
046			OP-754975	07/03/17	555647	WOODWORKERS SUPPLY INC			FREIGHT ON INVENTORY	1.0000	7.95	7.95	
046			OP-754975	07/03/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-754975							Purchase Order Total		53.66	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	FOAM RUBBER PIPE INSULATION	1.0000	58.25	58.25	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	WORM DRIVE CLAMP 5/16 - 5/8	2.0000	8.37	16.74	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	WORM DRIVE CLAMP 1/2 - 3/4	1.0000	8.41	8.41	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PVC TUBING	1.0000	25.25	25.25	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	HIGH PRESSURE PVC TUBING	1.0000	27.75	27.75	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	POLYURETHANE TREAD PALLET & LI	2.0000	36.68	73.36	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CORNER POST FOR RAILING	3.0000	125.03	375.09	
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52, FRT EST $75.00	1.0000	.01		
046			OP-754978	07/03/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	49.38	49.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-754978							Purchase Order Total		634.23	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	90 DEGREE ELBOW	10.0000	7.18	71.80	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	SXM PVC40ADAPTER	6.0000	.30	1.77	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	SXF PVC40 ADAPTER	6.0000	.41	2.45	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVCDWV HXH 90 ELL	5.0000	1.13	5.67	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	L HARD COOPER TUBE	30.0000	1.81	54.15	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TEFLON TAPE	2.0000	.94	1.89	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC40 BE PIPE	20.0000	.35	7.04	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	TXT	00	26 - FOB DEST	1.0000	.01		
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/4 X SXS PVC 40 90 ELL	6.0000	.41	2.45	
046			OP-754986	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OP-754986							Purchase Order Total		147.21	
046			OP-755006	07/03/17	507356	HEIDELBERG USA INC	700	00	SUCTION GUIDE	3.0000	21.00	63.00	
046			OP-755006	07/03/17	507356	HEIDELBERG USA INC	700	00	O SEAL R7X1.5	12.0000	.05	.61	
046			OP-755006	07/03/17	507356	HEIDELBERG USA INC	700	00	SLIDE	3.0000	6.46	19.38	
046			OP-755006	07/03/17	507356	HEIDELBERG USA INC	895	00	23 FRT QUOTE	1.0000	7.79	7.79	
046			OP-755006	07/03/17	507356	HEIDELBERG USA INC			FREIGHT ON INVENTORY	1.0000	7.79	7.79	
046			OP-755006							Purchase Order Total		98.57	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART BLK	5.0000	42.00	210.00	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART CYN	5.0000	47.00	235.00	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART YLW	5.0000	47.00	235.00	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART MGT	5.0000	47.00	235.00	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW H476 REMAN CART BLK	4.0000	35.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW H476 REMAN CART YLW	4.0000	36.00	144.00	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY2 140G TNR FOR HP2015	10.0000	2.85	28.50	
046			OP-755011	07/03/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-755011							Purchase Order Total		1,227.50	
046			OP-755013	07/03/17	500067	SCHWARZ PAPER CO	652	00	1000ML FOAM OVATION HAND SANIT	1.0000	58.35	58.35	
046			OP-755013	07/03/17	500067	SCHWARZ PAPER CO	TXT	00	14, DELIVERY FEE $3.00	1.0000	.01		
046			OP-755013	07/03/17	500067	SCHWARZ PAPER CO			FREIGHT EXPENSE	1.0000	3.00	3.00	
046			OP-755013							Purchase Order Total		61.35	
046			OP-755021	07/03/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	100 GRIT 37" X 60" SAND BELTS	5.0000	24.50	122.50	
046			OP-755021	07/03/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-755021							Purchase Order Total		122.50	
046			OP-755028	07/03/17	504746	LEES PROPANE SERVICE INC - PUR	460	00	33# FL AL	2.0000	19.00	38.00	
046			OP-755028							Purchase Order Total		38.00	
046			OP-755036	07/03/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-755036							Purchase Order Total		57.00	
046			OP-755040	07/03/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	GAS & FEES	1.0000	296.37	296.37	
046			OP-755040							Purchase Order Total		296.37	
046			OP-755044	07/03/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	GAS & FEES	1.0000	411.74	411.74	
046			OP-755044							Purchase Order Total		411.74	
046			OP-755049	07/03/17	529650	JONES AUTOMOTIVE INC	928	00	LED HIGHLIGHTER RED/BLUE	2.0000	408.00	816.00	
046			OP-755049	07/03/17	529650	JONES AUTOMOTIVE INC	928	00	INBOUND SHIPPING & HANDLING	1.0000	16.28	16.28	
046			OP-755049	07/03/17	529650	JONES AUTOMOTIVE INC	928	00	CREDIT ITEMS RETURNED	816.0000	1.00-	816.00-	
046			OP-755049	07/03/17	529650	JONES AUTOMOTIVE INC			VEHICLE & EQUIP SUP EXP	1.0000	69.48	69.48	
046			OP-755049	07/03/17	529650	JONES AUTOMOTIVE			VEHICLE & EQUIP SUP	1.0000	53.20-	53.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			EXP				
046			OP-755049							Purchase Order Total		32.56	
046			OP-755054	07/03/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DIESEL	286.6000	1.59	455.69	
046			OP-755054	07/03/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED	268.6000	1.97	529.14	
046			OP-755054	07/03/17	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	1.61	1.61	
046			OP-755054							Purchase Order Total		986.44	
046			OP-755057	07/03/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GREY TEE SHIRT 2XL	2.0000	42.00	84.00	
046			OP-755057	07/03/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GREY TEE SHIRT 3XL	2.0000	44.00	88.00	
046			OP-755057	07/03/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GREY TEE SHIRT 4XL	2.0000	47.00	94.00	
046			OP-755057							Purchase Order Total		266.00	
046			OP-755058	07/03/17	502355	ULINE - PURCHASE ORDERS	615	00	UTILITY CART, 45X25X33 BLUE	4.0000	129.00	516.00	
046			OP-755058	07/03/17	502355	ULINE - PURCHASE ORDERS	615	98	FREIGHT	1.0000	68.33	68.33	
046			OP-755058							Purchase Order Total		584.33	
046			OP-755060	07/03/17	506294	ANIXTER INC, OMAHA - ALL PURCH	287	00	DECODER FOR HOUSING UNITS	1.0000	975.00	975.00	
046			OP-755060							Purchase Order Total		975.00	
046			OP-755063	07/03/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	376.4000	1.00	376.40	
046			OP-755063	07/03/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	376.4000	1.00	376.40	
046			OP-755063							Purchase Order Total		752.80	
046			OP-755065	07/03/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL #40870	295.0000	2.07	610.36	
046			OP-755065							Purchase Order Total		610.36	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	TIRES	2.0000	386.34	772.68	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	TIRE FEE	2.0000	1.00	2.00	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	TRUCK VALVE	2.0000	6.95	13.90	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE -	065	00	TRUCK LABOR	2.0000	20.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-755073	07/03/17	500305	LINCOLN - CROSS DILLON TIRE - LINCOLN -	065	00	FLOW DSI VALVE CAP	2.0000	1.00	2.00	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	FORCEMATCH BALANCE	2.0000	40.00	80.00	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	TIRE CREDIT	2.0000	55.00-	110.00-	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	065	00	SHOP SUPPLIES	1.0000	10.50	10.50	
046			OP-755073	07/03/17	500305	CROSS DILLON TIRE - LINCOLN -	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-755073							Purchase Order Total		811.08	
046			OP-755142	07/03/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	TRIPP LITE PRO SURGE PROTECTOR	1.0000	52.53	52.53	
046			OP-755142							Purchase Order Total		52.53	
046			OP-755144	07/03/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT CBL ASSY MOD	60.0000	6.45	387.00	
046			OP-755144							Purchase Order Total		387.00	
046			OP-755166	07/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI PANTS, 3X	24.0000	7.99	191.76	
046			OP-755166	07/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY PANTS, MED	12.0000	6.64	79.68	
046			OP-755166	07/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY PANTS, LG	12.0000	6.64	79.68	
046			OP-755166	07/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY PANTS, XL	12.0000	6.64	79.68	
046			OP-755166	07/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY PANTS, 2X	12.0000	6.64	79.68	
046			OP-755166	07/03/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE PANTS, MED	12.0000	6.64	79.68	
046			OP-755166							Purchase Order Total		590.16	
046			OP-755332	07/03/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25	1.0000	281.43	281.43	
046			OP-755332	07/03/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	ENVIRONMENTAL FEE	1.0000	23.95	23.95	
046			OP-755332							Purchase Order Total		305.38	
046			OP-755337	07/03/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	25 - INVOICE #77947621	1.0000	411.74	411.74	
046			OP-755337							Purchase Order Total		411.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-755354	07/05/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #40870	295.0000	2.07	610.36	
046			OP-755354							Purchase Order Total		610.36	
046			OP-755399	07/05/17	503453	BRUIN PLASTICS CO INC	850	00	BRUN TUFF VCP 1891 VINYL COAT	110.0000	4.28	470.80	
046			OP-755399	07/05/17	503453	BRUIN PLASTICS CO INC	TXT	00	45, FRT EST $200.00	1.0000	.01		
046			OP-755399	07/05/17	503453	BRUIN PLASTICS CO INC			FREIGHT EXPENSE	1.0000	120.59	120.59	
046			OP-755399							Purchase Order Total		591.39	
046			OP-755536	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT MED	2.0000	22.00	44.00	
046			OP-755536	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT LG	4.0000	22.00	88.00	
046			OP-755536	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT XL	10.0000	22.00	220.00	
046			OP-755536	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT 2XL	10.0000	39.00	390.00	
046			OP-755536	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT 3XL	20.0000	41.00	820.00	
046			OP-755536							Purchase Order Total		1,562.00	
046			OP-755540	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHTIE T-SHIRT 4X	15.0000	39.50	592.50	
046			OP-755540	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHTIE T-SHIRT 5X	10.0000	45.00	450.00	
046			OP-755540	07/05/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHTIE T-SHIRT 6X	3.0000	62.00	186.00	
046			OP-755540							Purchase Order Total		1,228.50	
046			OP-755546	07/05/17	503076	CALICO INDUSTRIAL SUPPLY LLC	640	00	23X17X48 LINERS CLEAR W/VENTIN	10.0000	39.75	397.50	
046			OP-755546	07/05/17	503076	CALICO INDUSTRIAL SUPPLY LLC	640	98	FREIGHT	1.0000	171.75	171.75	
046			OP-755546							Purchase Order Total		569.25	
046			OP-755549	07/05/17	505365	GALLS LLC - PURCHASING	080	00	NAMEBAR W/ SEAL	1.0000	13.75	13.75	
046			OP-755549	07/05/17	505365	GALLS LLC - PURCHASING	080	00	NAMEBAR W/ SEAL	1.0000	13.75	13.75	
046			OP-755549	07/05/17	505365	GALLS LLC - PURCHASING	080	00	NAMETAG	1.0000	11.75	11.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-755549							Purchase Order Total		39.25	
046			OP-755707	07/05/17	501080	AMERICAN FENCE COMPANY OF LINC	870	00	BLK WINDSCREEN W/HEM & GROMMET	100.0000	2.59	259.00	
046			OP-755707							Purchase Order Total		259.00	
046			OP-755711	07/05/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE MEAL	4.0000	112.00	448.00	
046			OP-755711	07/05/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE MEAL	3.0000	120.00	360.00	
046			OP-755711	07/05/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHIC RICE & VEGT MEAL	3.0000	112.00	336.00	
046			OP-755711	07/05/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE & VEGT MEAL	3.0000	112.00	336.00	
046			OP-755711	07/05/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHIC FRIED RICE MEAL	4.0000	112.00	448.00	
046			OP-755711							Purchase Order Total		1,928.00	
046			OP-755718	07/05/17	502926	BOB BARKER COMPANY INC - PURCH	615	00	708 LEGAL PAD 5X8	24.0000	7.70	184.80	
046			OP-755718	07/05/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	COMB 8H SHAMPOO COMB	24.0000	2.48	59.52	
046			OP-755718	07/05/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	BBST25 SHORT HNDL TOOTHBRUSH	2.0000	7.88	15.76	
046			OP-755718	07/05/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	LA0234-8 SHAMPOO 8 OZ	15.0000	14.84	222.60	
046			OP-755718							Purchase Order Total		482.68	
046			OP-755870	07/06/17	504884	HYDRONIC ENERGY INC - PO'S	578	00	3/4" ISOLATOR S STRAINER W1/2"	50.0000	39.50	1,975.00	
046			OP-755870	07/06/17	504884	HYDRONIC ENERGY INC - PO'S	578	00	3/4" ISOLATOR R BALANCE	65.0000	39.50	2,567.50	
046			OP-755870	07/06/17	504884	HYDRONIC ENERGY INC - PO'S	TXT	00	+ESTIMATED FREIGHT $87.50	1.0000	0.00		
046			OP-755870	07/06/17	504884	HYDRONIC ENERGY INC - PO'S			FREIGHT EXPENSE	1.0000	87.50	87.50	
046			OP-755870	07/06/17	504884	HYDRONIC ENERGY INC - PO'S			CONST & MAINT SUP EXP	1.0000	87.50	87.50	
046			OP-755870							Purchase Order Total		4,717.50	
046			OP-755967	07/06/17	507042	THOMPSON CO - PURCHASING	380	00	GROCERY NON CONTRACT	29.9700	1.00	29.97	
046			OP-755967							Purchase Order Total		29.97	
046			OP-755968	07/06/17	507042	THOMPSON CO -	380	00	GROCERY NON	149.8500	1.00	149.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CONTRACT				
046			OP-755968							Purchase Order Total		149.85	
046			OP-756016	07/06/17	507042	THOMPSON CO - PURCHASING	380	00	GROCERY NON CONTRACT	176.2000	1.00	176.20	
046			OP-756016							Purchase Order Total		176.20	
046			OP-756018	07/06/17	507042	THOMPSON CO - PURCHASING	380	00	GROCERY NON CONTRACT	39.9200	1.00	39.92	
046			OP-756018							Purchase Order Total		39.92	
046			OP-756124	07/06/17	1842394	LEADING EDGE LAMINATING	700	00	12" X 1000' X 3" CORE GLOSS FI	4.0000	74.22	296.88	
046			OP-756124	07/06/17	1842394	LEADING EDGE LAMINATING	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-756124							Purchase Order Total		296.88	
046			OP-756139	07/06/17	2110712	MENARDS - OMAHA - L ST	832	00	1000 FT CAUTION YELLOW TAPE	8.0000	5.99	47.92	
046			OP-756139	07/06/17	2110712	MENARDS - OMAHA - L ST	630	00	SANDING SPONGE FINE/MED	5.0000	3.97	19.85	
046			OP-756139	07/06/17	2110712	MENARDS - OMAHA - L ST	630	00	SANDING SPONGE MED/COURSE	4.0000	3.97	15.88	
046			OP-756139	07/06/17	2110712	MENARDS - OMAHA - L ST	450	00	1-1/2" S-HOOK	4.0000	.65	2.60	
046			OP-756139	07/06/17	2110712	MENARDS - OMAHA - L ST	450	00	2" S HOOK ZINC	6.0000	1.18	7.08	
046			OP-756139	07/06/17	2110712	MENARDS - OMAHA - L ST	630	00	MAXBOND EXT PAINT 5 GAL	1.0000	175.00	175.00	
046			OP-756139							Purchase Order Total		268.33	
046			OP-756151	07/06/17	545661	RUSS'S MARKET, LINCOLN	375	00	SHEET CAKE	1.0000	32.99	32.99	
046			OP-756151							Purchase Order Total		32.99	
046			OP-756159	07/06/17	500537	H O H WATER TECHNOLOGY INC	962	00	SULFURIC ACID	1.0000	16.00	16.00	
046			OP-756159	07/06/17	500537	H O H WATER TECHNOLOGY INC	962	00	STARCH ACID INDICATOR	1.0000	45.00	45.00	
046			OP-756159	07/06/17	500537	H O H WATER TECHNOLOGY INC	962	00	BUFFER SOLUTIONH PH 7.00	1.0000	22.00	22.00	
046			OP-756159	07/06/17	500537	H O H WATER TECHNOLOGY INC	962	00	BUFFER SOLUTIONH PH 10.00	1.0000	22.00	22.00	
046			OP-756159	07/06/17	500537	H O H WATER TECHNOLOGY INC	962	00	CONDUCTIVITY 3900	1.0000	62.00	62.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-756159	07/06/17	500537	H O H WATER TECHNOLOGY INC	TXT	00	+ ESTIMATED FREIGHT 24.28	1.0000	0.00		
046			OP-756159							Purchase Order Total		167.00	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 3/32-56 L=5.5 FOR JUKI	12.0000	.24	2.88	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MAGNETIC GAUGE	6.0000	.79	4.74	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SHORT MAGNETIC GUIDE	6.0000	.82	4.92	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LED MAGNETIC LIGHT FIXTUR 110V	4.0000	22.09	88.36	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	OIL PAD & HOLDER	2.0000	8.80	17.60	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR OIL PAD	6.0000	1.37	8.22	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	STABILZER	2.0000	19.00	38.00	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	GUIDE BACK	1.0000	21.60	21.60	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR GUIDE BACK	6.0000	1.37	8.22	
046			OP-756198	07/06/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.74	12.74	
046			OP-756198							Purchase Order Total		207.28	
046			OP-756272	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	12963 PANTASTIC 4/1 GL	10.0000	60.15	601.50	
046			OP-756272	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	17708 OASIS 145 2.5 GAL	2.0000	49.28	98.56	
046			OP-756272							Purchase Order Total		700.06	
046			OP-756273	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID LIME AWAY	4.0000	86.46	345.84	
046			OP-756273	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLITAIRE	3.0000	100.26	300.78	
046			OP-756273	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID POWER XL	4.0000	86.82	347.28	
046			OP-756273							Purchase Order Total		993.90	
046			OP-756274	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLITAIRE 4/5LB	1.0000	100.26	100.26	
046			OP-756274	07/07/17	500554	NATIONAL EVERYTHING	485	00	SOLID LIME A WAY	5.0000	86.46	432.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046			OP-756274	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	4.0000	86.82	347.28	
046			OP-756274							Purchase Order Total		879.84	
046			OP-756275	07/07/17	500537	H O H WATER TECHNOLOGY INC	962	00	55 GAL DRUM COOLING TOWER TRTM	3.0000	1,229.01	3,687.03	
046			OP-756275							Purchase Order Total		3,687.03	
046			OP-756297	07/07/17	1235024	BOSCH SECURITY SYSTEMS INC - P	840	00	FIXED DOME CAMERA	8.0000	245.92	1,967.36	
046			OP-756297	07/07/17	1235024	BOSCH SECURITY SYSTEMS INC - P	840	00	VIDEO DECODER	2.0000	678.40	1,356.80	
046			OP-756297							Purchase Order Total		3,324.16	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELKAY DRINKING FOUNTAIN W BOT	1.0000	984.21	984.21	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WHITE EL COMP TOILET BOWL	1.0000	101.90	101.90	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TOILET SEAT WHITE	1.0000	18.99	18.99	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ROYAL FLUSH VALVE	1.0000	138.81	138.81	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	32" SHOWER STALL 1 PC	1.0000	361.00	361.00	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TUB/SHOWER VALVE 1/2"	1.0000	83.00	83.00	
046			OP-756364	07/07/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CHROME SHOWER TRIM	1.0000	23.34	23.34	
046			OP-756364							Purchase Order Total		1,711.25	
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	QUARTS OF COPPER	2.0000	29.25	58.50	
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8 X 8 COTTON WIPES	4.0000	64.12	256.48	
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8X 8 COTTON WIPES	4.0000	64.12	256.48	
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES	1.0000	11.99	11.99	
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES	1.0000	11.99-	11.99-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-756483	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES	1.0000	19.03-	19.03-	
046			OP-756483							Purchase Order Total		552.43	
046			OP-756492	07/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.14	86.40	
046			OP-756492	07/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.84	20.26	
046			OP-756492	07/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.06	8.06	
046			OP-756492	07/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-756492							Purchase Order Total		118.72	
046			OP-756499	07/07/17	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR	1.0000	90.00	90.00	
046			OP-756499	07/07/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PARTS	1.0000	445.69	445.69	
046			OP-756499							Purchase Order Total		535.69	
046			OP-756646	07/07/17	2431734	STURDI BILT STORAGE BARNS INC	070	00	STORAGE CONTAINER	1.0000	6,200.00	6,200.00	
046			OP-756646	07/07/17	2431734	STURDI BILT STORAGE BARNS INC	070	98	FREIGHT	1.0000	600.00	600.00	
046			OP-756646							Purchase Order Total		6,800.00	
046			OP-756653	07/07/17	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR M 140 SCANNER	1.0000	807.00	807.00	
046			OP-756653	07/07/17	503684	MICROFILM IMAGING SYSTEMS INC	920	00	CANON DR M140 SVC CONTRACT	1.0000	46.53	46.53	
046			OP-756653							Purchase Order Total		853.53	
046			OP-756654	07/07/17	500770	VSA - VIDEO SERVICE OF AMERICA	204	00	10.0: UNIV TELPROMPTER	1.0000	420.00	420.00	
046			OP-756654	07/07/17	500770	VSA - VIDEO SERVICE OF AMERICA	204	00	5X9 NAVY BLUE MUSLIN BACK	1.0000	35.00	35.00	
046			OP-756654	07/07/17	500770	VSA - VIDEO SERVICE OF AMERICA			OFFICE SUPPLIES EXPENSE	1.0000	13.56	13.56	
046			OP-756654							Purchase Order Total		468.56	
046			OP-756655	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	GRAPEFRUIT SECTIONS	20.0000	42.55	851.00	
046			OP-756655	07/07/17	500555	CASH WA DISTRIBUTING,	385	00	FRENCH TOAST STICKS	25.0000	40.90	1,022.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046			OP-756655	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.08-	.08-	
046			OP-756655							Purchase Order Total		1,873.42	
046			OP-756657	07/07/17	507042	THOMPSON CO - PURCHASING	640	00	BAGS, FOOD 8X3X15	4.0000	29.67	118.68	
046			OP-756657							Purchase Order Total		118.68	
046			OP-756661	07/07/17	502506	JOHN DAY COMPANY - PURCHASING	615	00	HUNTING SCRUBS IN A BUCKET	6.0000	11.42	68.52	
046			OP-756661	07/07/17	502506	JOHN DAY COMPANY - PURCHASING	305	00	BROWN SHEAVE	1.0000	19.50	19.50	
046			OP-756661	07/07/17	502506	JOHN DAY COMPANY - PURCHASING	845	00	GENTOO 6" DIGITAL CALIPER	1.0000	36.29	36.29	
046			OP-756661	07/07/17	502506	JOHN DAY COMPANY - PURCHASING	305	00	MILW RECIPROCAL BLADE	2.0000	9.75	19.50	
046			OP-756661	07/07/17	502506	JOHN DAY COMPANY - PURCHASING	305	00	MILW ICE EDGE SAWZALL	2.0000	16.95	33.90	
046			OP-756661							Purchase Order Total		177.71	
046			OP-756806	07/10/17	1357698	STURM, RUGER & CO - NEWPORT NH	680	00	REPL MDL M-14/20GBP; SER#581-	1.0000	508.75	508.75	
046			OP-756806							Purchase Order Total		508.75	
046			OP-756820	07/10/17	500348	ATD AMERICAN CO	200	00	SOCKS, WHITE OVER CALF TUBE	120.0000	4.88	585.60	
046			OP-756820							Purchase Order Total		585.60	
046			OP-756822	07/10/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK4 3 OZ STREAM	25.0000	9.81	245.25	
046			OP-756822	07/10/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK9 13 OZ HU STR	10.0000	39.94	399.40	
046			OP-756822	07/10/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK46V/MK46H	2.0000	54.52	109.04	
046			OP-756822	07/10/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	33.62	33.62	
046			OP-756822							Purchase Order Total		787.31	
046			OP-756837	07/10/17	537850	NCS PEARSON INC - PAYMENTS	715	00	MCMI IV Q GLOBAL INTERP. REPRT	1.0000	215.00	215.00	
046			OP-756837							Purchase Order Total		215.00	
046			OP-756860	07/10/17	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-756860							Purchase Order Total		75.00	
046			OP-756884	07/10/17	505365	GALLS LLC - PURCHASING	201	00	MAGNETIC NAME PLATE W/STATE SL	1.0000	13.35	13.35	
046			OP-756884	07/10/17	505365	GALLS LLC - PURCHASING	201	00	PUSH PIN NAME PLATE W/STATE SL	1.0000	11.75	11.75	
046			OP-756884	07/10/17	505365	GALLS LLC - PURCHASING	201	98	FREIGHT	1.0000	5.95	5.95	
046			OP-756884							Purchase Order Total		31.05	
046			OP-756932	07/10/17	502098	ALLIED TUBE & CONDUIT CORP - P	330	00	18 COIL RAZOR WIRE	18.0000	100.65	1,811.70	
046			OP-756932	07/10/17	502098	ALLIED TUBE & CONDUIT CORP - P	330	00	30 COIL RAZOR WIRE	18.0000	249.50	4,491.00	
046			OP-756932							Purchase Order Total		6,302.70	
046			OP-756954	07/10/17	545883	SAFELITE AUTOGLASS	060	00	# 17533 WINDSHIELD	1.0000	116.63	116.63	
046			OP-756954	07/10/17	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			OP-756954							Purchase Order Total		166.63	
046			OP-757038	07/10/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	105.0000	1.00	105.00	
046			OP-757038							Purchase Order Total		105.00	
046			OP-757040	07/10/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	69.0000	1.00	69.00	
046			OP-757040							Purchase Order Total		69.00	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PREMACRYLIC INT LATEX	3.0000	37.99	113.97	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PREMACRYLIC INT LATEX	3.0000	37.99	113.97	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	9" ROLLER COVER	24.0000	2.91	69.84	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	POLYURETHANE SPRAY	12.0000	6.19	74.28	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE PLUS SEMI GLOSS	3.0000	30.29	90.87	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	APEX PREMIUM PRIMER	5.0000	18.89	94.45	
046			OP-757242	07/11/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	SHITEFIELD STRIPPING	24.0000	4.50	108.00	
046			OP-757242							Purchase Order Total		665.38	
046			OP-757258	07/11/17	529787	JUDAH CASTER CO	450	00	CASTERS 50 GI	50.0000	12.35	617.50	
046			OP-757258	07/11/17	529787	JUDAH CASTER CO	450	00	CASTERS 50 GI	20.0000	10.65	213.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-757258							Purchase Order Total		830.50	
046			OP-757428	07/11/17	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	SPEEDBALL SOFT RUBBER 4" BRAYE	2.0000	9.47	18.94	
046			OP-757428	07/11/17	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	44 - FRT $4.95	1.0000	.01		
046			OP-757428	07/11/17	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	4.95	4.95	
046			OP-757428							Purchase Order Total		23.89	
046			OP-757438	07/11/17	714244	JOHNSON PLASTICS	665	00	4" SILVER WALL BRACKETS	50.0000	3.44	172.00	
046			OP-757438	07/11/17	714244	JOHNSON PLASTICS	TXT	00	IC - FRT EST $15.00	1.0000	.01		
046			OP-757438	07/11/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	13.00	13.00	
046			OP-757438							Purchase Order Total		185.00	
046			OP-757464	07/11/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 220 GRIT NO-FIL SANDPAPER	700.0000	.18	126.00	
046			OP-757464	07/11/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-757464							Purchase Order Total		126.00	
046			OP-757548	07/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHIRT 2X ATHL HTHR	4.0000	39.00	156.00	
046			OP-757548	07/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHIRT 3X ATHL HTHR	4.0000	41.00	164.00	
046			OP-757548							Purchase Order Total		320.00	
046			OP-757581	07/12/17	2432017	MENARDS - COUNCIL BLUFFS IA	832	00	COLOR DUCT TAPE	1.0000	2.79	2.79	
046			OP-757581	07/12/17	2432017	MENARDS - COUNCIL BLUFFS IA	450	00	36" FLAT BUNGEE	3.0000	1.99	5.97	
046			OP-757581							Purchase Order Total		8.76	
046			OP-757583	07/12/17	545168	ROCKBROOK CAMERA & VIDEO - PUR	204	00	CANON XA30 CAMCORDER	1.0000	1,599.99	1,599.99	
046			OP-757583	07/12/17	545168	ROCKBROOK CAMERA & VIDEO - PUR	001	00	MANFROTTO MK 190X3-2W	1.0000	299.99	299.99	
046			OP-757583	07/12/17	545168	ROCKBROOK CAMERA & VIDEO - PUR	001	00	PRO CITY SCAPE COURIER 140 BRN	1.0000	109.99	109.99	
046			OP-757583	07/12/17	545168	ROCKBROOK CAMERA & VIDEO - PUR	001	00	PRO RUGGED 32GB SDMC	1.0000	44.99	44.99	
046			OP-757583	07/12/17	545168	ROCKBROOK CAMERA & VIDEO - PUR	001	00	CANON 5X530 TIS	1.0000	249.99	249.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-757583	07/12/17	545168	ROCKBROOK CAMERA & VIDEO - PUR	001	00	RODE VIDEOMIC PRO R	1.0000	249.99	249.99	
046			OP-757583							Purchase Order Total		2,554.94	
046			OP-757615	07/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	G500 LT GRAY TSHIRTS LG	12.0000	23.00	276.00	
046			OP-757615	07/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	G500 LT GRAY TSHIRTS XL	8.0000	23.00	184.00	
046			OP-757615	07/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	M105 TL GRAY TSHIRT 2X	12.0000	38.00	456.00	
046			OP-757615	07/12/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	M105 LT GRAY TSHIRT 4X	3.0000	42.00	126.00	
046			OP-757615							Purchase Order Total		1,042.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 5 PANTIES SZ 5	18.0000	8.00	144.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 6 PANTIES SZ 6	24.0000	8.00	192.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 7 PANTIES SZ 7	24.0000	8.00	192.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 8 PANTIES SZ 8	24.0000	8.00	192.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 9 PANITES SZ 9	18.0000	8.00	144.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 10 PANTIES SZ 10	18.0000	9.00	162.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS 12 PANITES SZ 12	6.0000	9.00	54.00	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	615	00	MSBP FLEXIBLE SECURITY PEN	2.0000	26.25	52.50	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	618-XL NAVY SHORTS XL	18.0000	5.64	101.52	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	618-3XL NAVY SHORTS 3X	18.0000	5.99	107.82	
046			OP-757619	07/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	61-6XL NAVY SHORTS 6X	18.0000	6.94	124.92	
046			OP-757619							Purchase Order Total		1,466.76	
046			OP-757717	07/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-757717							Purchase Order Total		40.00	
046			OP-757731	07/12/17	524704	GRIZZLY INDUSTRIAL	545	00	LEAD SCREW 5/8"- 18	2.0000	6.00	12.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LH				
046			OP-757731	07/12/17	524704	GRIZZLY INDUSTRIAL	545	00	E-CLIP	2.0000	1.00	2.00	
046			OP-757731	07/12/17	524704	GRIZZLY INDUSTRIAL	TXT	00	20 - FRT $9.99	1.0000	.01		
046			OP-757731	07/12/17	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-757731							Purchase Order Total		23.99	
046			OP-757735	07/12/17	524704	GRIZZLY INDUSTRIAL	545	00	SPUR CENTER	1.0000	9.50	9.50	
046			OP-757735	07/12/17	524704	GRIZZLY INDUSTRIAL	TXT	00	20 - FRT $9.99	1.0000	.01		
046			OP-757735	07/12/17	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-757735							Purchase Order Total		19.49	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	201	00	GRIPTON GLOVES SMALL 12 / PK	1.0000	39.00	39.00	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	201	00	GRIPTON GLOVES MEDIUM 12 / PK	1.0000	39.00	39.00	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	201	00	GRIPTON GLOVES LARGE 12 / PK	1.0000	39.00	39.00	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	201	00	BLUE GRIP GLOVES SMALL 12 / PK	1.0000	37.00	37.00	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	201	00	BLUE GRIP GLOVES MED 12 / PK	1.0000	37.00	37.00	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	201	00	BLUE GRIP GLOVES LARGE 12 / PK	1.0000	37.00	37.00	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT EST $20.00	1.0000	.01		
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	13.92	13.92	
046			OP-757748	07/12/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.92	13.92	
046			OP-757748							Purchase Order Total		255.84	
046			OP-757966	07/13/17	532337	LEES PROPANE SERVICE INC - PAY	430	00	33# FL PROPANE	1.0000	19.00	19.00	
046			OP-757966							Purchase Order Total		19.00	
046			OP-757989	07/13/17	532337	LEES PROPANE SERVICE INC - PAY	430	00	33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-757989							Purchase Order Total		57.00	
046			OP-758003	07/13/17	502355	ULINE - PURCHASE ORDERS	832	00	INDUSTRIAL REEINFORCED TAPE	6.0000	96.00	576.00	
046			OP-758003	07/13/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT EST $75.00	1.0000	.01		
046			OP-758003	07/13/17	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	64.77	64.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-758003							Purchase Order Total		640.77	
046			OP-758067	07/13/17	2215540	ACCENT SIGNAGE SYSTEMS INC	600	00	RASTER BRAILLE PEN	1.0000	595.00	595.00	
046			OP-758067	07/13/17	2215540	ACCENT SIGNAGE SYSTEMS INC	TXT	00	23 - FRT EST $15.00	1.0000	.01		
046			OP-758067							Purchase Order Total		595.00	
046			OP-758075	07/13/17	3484087	US THREAD - PURCHASING	850	00	LOOP VELCRO SEW ON 3/4" BEIGE	39.0000	1.00	39.00	
046			OP-758075	07/13/17	3484087	US THREAD - PURCHASING	850	00	LOOP VELCRO SEW ON 3/4" BEIGE	39.0000	1.00	39.00	
046			OP-758075	07/13/17	3484087	US THREAD - PURCHASING	850	00	HOOK VELCRO SEW ON 3/4" BEIGE	39.0000	1.00	39.00	
046			OP-758075	07/13/17	3484087	US THREAD - PURCHASING	850	00	HOOK VELCRO SEW ON 3/4" BEIGE	39.0000	1.00	39.00	
046			OP-758075	07/13/17	3484087	US THREAD - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	9.40	9.40	
046			OP-758075							Purchase Order Total		165.40	
046			OP-758083	07/13/17	500102	JAYHAWK BOXES, INC	640	00	RSE 200# C GLUED 2 COLOR PRINT	500.0000	.77	385.00	
046			OP-758083	07/13/17	500102	JAYHAWK BOXES, INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-758083							Purchase Order Total		385.00	
046			OP-758090	07/13/17	500895	OPC DIRECT - PURCHASING	645	00	SHOP SUPPLY 8-1/2 X 11	30000.0000	5.55	166.50	
046			OP-758090	07/13/17	500895	OPC DIRECT - PURCHASING	645	00	SHOP SUPPLU 11 X17	5000.0000	12.20	61.00	
046			OP-758090	07/13/17	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-758090							Purchase Order Total		227.50	
046			OP-758098	07/13/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-758098							Purchase Order Total		69.00	
046			OP-758100	07/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-758100							Purchase Order Total		30.00	
046			OP-758145	07/13/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	69.0000	1.00	69.00	
046			OP-758145							Purchase Order Total		69.00	
046			OP-758173	07/13/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-758173							Purchase Order Total		89.00	
046			OP-758174	07/13/17	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	45.0000	1.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-758174	07/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	65.0000	1.00	65.00	
046			OP-758174							Purchase Order Total		110.00	
046			OP-758175	07/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-758175							Purchase Order Total		10.00	
046			OP-758179	07/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-758179							Purchase Order Total		5.00	
046			OP-758187	07/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-758187							Purchase Order Total		1.75	
046			OP-758189	07/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-758189	07/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-758189							Purchase Order Total		15.00	
046			OP-758232	07/14/17	503352	MD REFRIGERATION	929	00	BRAILLE AIR CONDITIONER REPAIR	1.0000	1,330.67	1,330.67	
046			OP-758232							Purchase Order Total		1,330.67	
046			OP-758301	07/14/17	2208873	MATTS TRADING INC	385	00	BEEF HOT DOGS	1980.0000	1.44	2,851.20	
046			OP-758301							Purchase Order Total		2,851.20	
046			OP-758302	07/14/17	2208873	MATTS TRADING INC	385	00	BEEF HOT DOGS	1980.0000	1.44	2,851.20	
046			OP-758302							Purchase Order Total		2,851.20	
046			OP-758357	07/14/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-758357	07/14/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARTY STATE FEE	1.0000	30.00	30.00	
046			OP-758357	07/14/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-758357							Purchase Order Total		100.00	
046			OP-758401	07/14/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	HINGE 4"	12.0000	7.85	94.20	
046			OP-758401	07/14/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PRESS LOCK BELTS	4.0000	17.68	70.72	
046			OP-758401	07/14/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FRT EST $30.00	1.0000	.01		
046			OP-758401	07/14/17	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.84	7.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
046			OP-758401							Purchase Order Total		172.76	
046			OP-758415	07/14/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-758415	07/14/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STAMP FEE	1.0000	30.00	30.00	
046			OP-758415	07/14/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-758415							Purchase Order Total		100.00	
046			OP-758417	07/14/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	740	00	R22-30 REFRIGERANT	1.0000	870.00	870.00	
046			OP-758417	07/14/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC			CONST & MAINT SUP EXP	1.0000	.54	.54	
046			OP-758417							Purchase Order Total		870.54	
046			OP-758419	07/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN, BEANS, RICE & SAUSAGE	1.0000	120.00	120.00	
046			OP-758419	07/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN, SPICY SAUSAGE, RICE & V	1.0000	112.00	112.00	
046			OP-758419	07/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN, CHICKEN & FRIED RICE	1.0000	112.00	112.00	
046			OP-758419	07/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN, BEEF, RICE & VEGGIE	1.0000	112.00	112.00	
046			OP-758419	07/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGNA CHICKEN RICE & VEG	1.0000	112.00	112.00	
046			OP-758419							Purchase Order Total		568.00	
046			OP-758425	07/14/17	500174	DESIGN SPECIALTIES INC	240	00	ORANGE COPOLYMER SPORK	1.0000	58.00	58.00	
046			OP-758425	07/14/17	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR POLYCARBONATE 10 OZ	1.0000	72.00	72.00	
046			OP-758425							Purchase Order Total		130.00	
046			OP-758428	07/14/17	529787	JUDAH CASTER CO	450	00	SWV CASTERS FOR CARTS	8.0000	12.35	98.80	
046			OP-758428	07/14/17	529787	JUDAH CASTER CO	450	00	RDG CASTERS FOR SUPPLY CART	8.0000	10.65	85.20	
046			OP-758428	07/14/17	529787	JUDAH CASTER CO	450	00	SWV CATERS SUPPLY CART	4.0000	18.15	72.60	
046			OP-758428	07/14/17	529787	JUDAH CASTER CO	450	00	6" WHEELS FOR CARTS	8.0000	13.75	110.00	
046			OP-758428	07/14/17	529787	JUDAH CASTER CO	450	00	1/2" BUSHING INSERTS WHEELS	8.0000	1.09	8.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-758428							Purchase Order Total		375.32	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	670	00	24X18 OAK VANITY W/TOP	1.0000	89.00	89.00	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	670	00	ADLER 2 HANDLE FAUCET	1.0000	40.50	40.50	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	150	00	36" STEEL EX DOOR	1.0000	125.00	125.00	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	150	00	36X80 PREHUNG SOLID CORE INT	1.0000	99.74	99.74	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	150	00	36X80 PREHUNG SOLID CORE INT	2.0000	99.74	199.48	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	150	00	30X80 PREHUNG SOLID CORE DOOR	2.0000	105.00	210.00	
046			OP-758432	07/14/17	1188080	MENARDS - LINCOLN - SOUTH	150	00	72X80 DOUBLE STEEL DOOR	1.0000	454.00	454.00	
046			OP-758432							Purchase Order Total		1,217.72	
046			OP-758434	07/14/17	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	PROPANE	11.5000	2.40	27.60	
046			OP-758434	07/14/17	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	LABOR BOTTLE FILL	1.0000	8.00	8.00	
046			OP-758434							Purchase Order Total		35.60	
046			OP-758439	07/14/17	533359	PRATT INDUSTRIES USA - PURCHAS	640	00	#25 BOX, 23.5 X 15.5 X 13	2500.0000	1.17	2,922.50	
046			OP-758439	07/14/17	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-758439							Purchase Order Total		2,922.50	
046			OP-758451	07/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	6.0000	86.82	520.92	
046			OP-758451							Purchase Order Total		520.92	
046			OP-758459	07/14/17	555647	WOODWORKERS SUPPLY INC	150	00	GLUE BOTTLE CAP FOR 16OZ BOTTL	20.0000	.32	6.40	
046			OP-758459	07/14/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT $7.95	1.0000	.01		
046			OP-758459	07/14/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-758459							Purchase Order Total		14.35	
046			OP-758465	07/14/17	1188330	FELRAP WORLD, INC.	665	82	THERMOSTAT	1.0000	125.96	125.96	
046			OP-758465	07/14/17	1188330	FELRAP WORLD, INC.	TXT	00	45 - FRT & HANDLING 23.19	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-758465	07/14/17	1188330	FELRAP WORLD, INC.			FREIGHT EXPENSE	1.0000	18.19	18.19	
046			OP-758465	07/14/17	1188330	FELRAP WORLD, INC.			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			OP-758465	07/14/17	1188330	FELRAP WORLD, INC.			FREIGHT EXPENSE	1.0000	18.19	18.19	
046			OP-758465	07/14/17	1188330	FELRAP WORLD, INC.			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			OP-758465							Purchase Order Total		172.34	
046			OP-758661	07/17/17	500067	SCHWARZ PAPER CO	578	00	FOAMANATOR 1000ML	7.0000	58.35	408.45	
046			OP-758661							Purchase Order Total		408.45	
046			OP-758704	07/17/17	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	BLK SELF ADHESIVE SILICONE SEA	300.0000	.75	225.00	
046			OP-758704							Purchase Order Total		225.00	
046			OP-758705	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-L KHAKI PANTS, LG	72.0000	6.64	478.08	
046			OP-758705	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-3XL KHAKI PANTS 3X	24.0000	7.99	191.76	
046			OP-758705	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-34XL KHAKI PANTS 4X	24.0000	7.99	191.76	
046			OP-758705	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-8XL HHAKI PANTS 8 X	6.0000	9.99	59.94	
046			OP-758705							Purchase Order Total		921.54	
046			OP-758707	07/17/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	IOU MODULE 3 POS OVERRIDE	1.0000	420.93	420.93	
046			OP-758707							Purchase Order Total		420.93	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WC WHITE CREW SOCKS	45.0000	6.98	314.10	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 32A BRA	2.0000	24.00	48.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 32B BRA	2.0000	24.00	48.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 34B BRA	3.0000	24.00	72.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 34C BRA	3.0000	24.00	72.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 36A BRA	4.0000	24.00	96.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 36D BRA	3.0000	24.00	72.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38A BRA	1.0000	24.00	24.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY	200	00	EBANY 38B BRA	4.0000	24.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38C BRA	6.0000	24.00	144.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38D BRA	6.0000	24.00	144.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 40C BRA	4.0000	24.00	96.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 40D BRA	4.0000	24.00	96.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 42C BRA	2.0000	24.00	48.00	
046			OP-758774	07/17/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 44D BRA	2.0000	24.00	48.00	
046			OP-758774							Purchase Order Total		1,418.10	
046			OP-758782	07/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	ROTATING HOOK	1.0000	99.50	99.50	
046			OP-758782	07/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	PRESSER FOOT	2.0000	3.95	7.90	
046			OP-758782	07/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	THREAD CUTTER	2.0000	3.95	7.90	
046			OP-758782	07/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	TXT	00	20 - FRT EST $30.00	1.0000	.01		
046			OP-758782	07/17/17	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-758782							Purchase Order Total		130.30	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	STORM SINGLE POINT SLING QD	1.0000	21.38	21.38	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	TAC AK2 KEVLAR GLOVE SM	6.0000	46.49	278.94	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	TAC AK2 KEVLAR GLOVE MED	5.0000	46.49	232.45	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	TAC AK2 KEVLAR GLOVE LG	5.0000	46.49	232.45	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	IMPERIAL NEOPRENE ELBOW PADS	6.0000	18.59	111.54	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	IMPERIAL NEOPRENE KNEE PAADS	6.0000	25.10	150.60	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING	680	00	RIOT SHIELD	6.0000	135.00	810.00	
046			OP-758900	07/18/17	505365	GALLS LLC -	680	98	FREIGHT	1.0000	20.95	20.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	9.25-	9.25-	
046			OP-758900	07/18/17	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	9.25	9.25	
046			OP-758900							Purchase Order Total		1,858.31	
046			OP-758906	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB SOLID BRILLIANCE	6.0000	166.04	996.24	
046			OP-758906							Purchase Order Total		996.24	
046			OP-758908	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	BREAD, SOURDOUGH GLUTEN FREE	1.0000	43.59	43.59	
046			OP-758908	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	HAMBURGER BUN, GLUTEN FREE	1.0000	44.27	44.27	
046			OP-758908	07/18/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	HOT DOG BUN, GLUTEN FREE	1.0000	50.45	50.45	
046			OP-758908							Purchase Order Total		138.31	
046			OP-758911	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	GREASE CUTTER 4/1 GL 19513	4.0000	36.16	144.64	
046			OP-758911	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	OASIS 146, 2.5 GL 17708	8.0000	49.28	394.24	
046			OP-758911							Purchase Order Total		538.88	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	500	00	3" O RING WATER INLET	4.0000	17.61	70.44	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	500	00	PROXIMITY SENSOR	4.0000	36.48	145.92	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	500	00	CABLE ELECTRICAL	30.0000	1.98	59.40	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	500	00	PIN OVERSIZE DOWELL	4.0000	2.50	10.00	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	500	00	ROLLER LOCKOUT	4.0000	27.56	110.24	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	500	00	FRONT PANEL DISPLAY	1.0000	1,873.70	1,873.70	
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST $300.00	1.0000	.01		
046			OP-759063	07/18/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	36.41	36.41	
046			OP-759063							Purchase Order Total		2,306.11	
046			OP-759121	07/18/17	1212482	BRENNTAG GREAT LAKES	500	00	GENZYME APY 560-L	80.0000	14.19	1,135.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046			OP-759121	07/18/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-759121	07/18/17	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	104.00	104.00	
046			OP-759121							Purchase Order Total		1,239.10	
046			OP-759160	07/18/17	1913233	TEQNIKOTE INC	665	00	WOODTEX FILLER WHITE	24.0000	6.23	149.52	
046			OP-759160	07/18/17	1913233	TEQNIKOTE INC	TXT	00	29 - FRT $15.00	1.0000	.01		
046			OP-759160	07/18/17	1913233	TEQNIKOTE INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-759160							Purchase Order Total		164.52	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRTS XL	10.0000	23.00	230.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRTS 2XL	5.0000	39.00	195.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRTS 3XL	15.0000	41.00	615.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRTS 4XL	7.0000	43.00	301.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRTS 5XL	2.0000	45.00	90.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRTS 7XL	2.0000	81.00	162.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T-SHIRT 2X	2.0000	41.00	82.00	
046			OP-759210	07/19/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T-SHIRT 3X	2.0000	43.00	86.00	
046			OP-759210							Purchase Order Total		1,761.00	
046			OP-759390	07/19/17	500633	PEERLESS WIPING CLOTH	735	00	WHITE TERRY CLOTH	3.0000	86.00	258.00	
046			OP-759390	07/19/17	500633	PEERLESS WIPING CLOTH			FOOD SERVICE SUPPLIES	1.0000	4.50	4.50	
046			OP-759390							Purchase Order Total		262.50	
046			OP-759462	07/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.14	86.40	
046			OP-759462	07/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.84	20.26	
046			OP-759462	07/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-759462	07/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-759462							Purchase Order Total		119.26	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY3 105G BTL TNR FOR H2055	80.0000	1.75	140.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR H2055	100.0000	4.25	425.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	60.0000	.69	41.40	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	200.0000	1.60	320.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 WPR BLD	80.0000	.85	68.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP10/12/15 MAG ROLLER	80.0000	2.50	200.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 DOCTOR BLD	80.0000	.85	68.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	WIPER BLADE FOR HP1505	80.0000	1.25	100.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1505 DOCTOR BLD	80.0000	1.25	100.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP1505	80.0000	1.60	128.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160/1320 MAG ROLLER	100.0000	2.45	245.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	135G BTL TNR FOR HP1320	40.0000	2.10	84.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF400X	5.0000	28.00	140.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF401X	5.0000	28.00	140.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF402X	5.0000	28.00	140.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF403X	5.0000	28.00	140.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF410X	5.0000	45.00	225.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF411X	5.0000	45.00	225.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL	207	00	CRT HEW CF412X	5.0000	45.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPONENTS INC							
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF413X	5.0000	45.00	225.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT SQ7553X	10.0000	25.00	250.00	
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-759484	07/19/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE505X	10.0000	25.00	250.00	
046			OP-759484							Purchase Order Total		3,879.40	
046			OP-759545	07/19/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	HYDRO IMAGE PLATE CLEANER	12.0000	21.62	259.44	
046			OP-759545	07/19/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-759545							Purchase Order Total		259.44	
046			OP-759607	07/20/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	20HP 460V VAR. FREQU. DRIVE	1.0000	1,945.00	1,945.00	
046			OP-759607							Purchase Order Total		1,945.00	
046			OP-759610	07/20/17	503985	JUSTICE PACKAGING CORP	200	00	SOCKS, TUBE, WHITE SZ 10-13	200.0000	5.40	1,080.00	
046			OP-759610							Purchase Order Total		1,080.00	
046			OP-759611	07/20/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	TOOTH PASTE 1.5 OZ	3.0000	38.00	114.00	
046			OP-759611	07/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	SOCKS LARGE	15.0000	5.14	77.10	
046			OP-759611	07/20/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	RAZORS, SINGLE BLADE	6.0000	16.51	99.06	
046			OP-759611	07/20/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	ALL IN ONE	5.0000	32.91	164.55	
046			OP-759611	07/20/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	COMBS	4.0000	4.33	17.32	
046			OP-759611							Purchase Order Total		472.03	
046			OP-759618	07/20/17	540344	OMAHA STAR INC	966	00	3X4 BLK BLK & WH AD	1.0000	204.00	204.00	
046			OP-759618	07/20/17	540344	OMAHA STAR INC	966	00	3X4 BLK & WH AD	1.0000	204.00	204.00	
046			OP-759618	07/20/17	540344	OMAHA STAR INC	966	00	3X4 BLK & WH AD	1.0000	204.00	204.00	
046			OP-759618							Purchase Order Total		612.00	
046			OP-759622	07/20/17	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN DISH SOAP	2.0000	2.50	5.00	
046			OP-759622							Purchase Order Total		5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-759662	07/20/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SVC CALL	1.0000	45.00	45.00	
046			OP-759662	07/20/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	.7500	90.00	67.50	
046			OP-759662	07/20/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	ZZONE TRAVEL CHG	1.0000	48.00	48.00	
046			OP-759662							Purchase Order Total		160.50	
046			OP-759666	07/20/17	502093	AMERICAN THERMOFORM CORP	700	00	OMEGA 85 GREASE	1.0000	17.00	17.00	
046			OP-759666	07/20/17	502093	AMERICAN THERMOFORM CORP	TXT	00	44 - FRT $11.53	1.0000	.01		
046			OP-759666	07/20/17	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	11.53	11.53	
046			OP-759666							Purchase Order Total		28.53	
046			OP-759670	07/20/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	545	00	BRUSH FOR SANDER D26450	24.0000	8.69	208.56	
046			OP-759670	07/20/17	1061494	WHITE CAP CONSTRUCTION SUPPLY	TXT	00	29 - FRT EST $20.00	1.0000	20.00		
046			OP-759670	07/20/17	1061494	WHITE CAP CONSTRUCTION SUPPLY			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-759670							Purchase Order Total		228.56	
046			OP-759672	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR DETERGENT	1.0000	104.43	104.43	
046			OP-759672	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR LAUNDRY DESTAINER	1.0000	54.08	54.08	
046			OP-759672	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID POWER XL	2.0000	86.82	173.64	
046			OP-759672							Purchase Order Total		332.15	
046			OP-759673	07/20/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1 - GRIP HUBW	1.0000	22.06	22.06	
046			OP-759673	07/20/17	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BUS DROP GRIP HUBW	1.0000	10.46	10.46	
046			OP-759673	07/20/17	500752	WESCO DISTRIBUTION - PURCHASE	TXT	00	26 - FRT EST $10.00	1.0000	.01		
046			OP-759673							Purchase Order Total		32.52	
046			OP-759752	07/20/17	533863	MALLOY ELECTRIC AND BEARING	031	00	SHEEVE, 1G A8.25 OD	1.0000	35.91	35.91	
046			OP-759752	07/20/17	533863	MALLOY ELECTRIC AND BEARING	031	00	SPLIT TAPPER BUSHING	1.0000	4.37	4.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-759752							Purchase Order Total		40.28	
046			OP-759825	07/20/17	2012586	FRANMAR CHEMICAL INC	630	00	BLUE BEAR STRIPPER	2.0000	67.95	135.90	
046			OP-759825	07/20/17	2012586	FRANMAR CHEMICAL INC	TXT	00	29 - FRT $19.37	1.0000	.01		
046			OP-759825	07/20/17	2012586	FRANMAR CHEMICAL INC			FREIGHT ON INVENTORY	1.0000	19.37	19.37	
046			OP-759825	07/20/17	2012586	FRANMAR CHEMICAL INC			FREIGHT EXPENSE	1.0000	19.37	19.37	
046			OP-759825							Purchase Order Total		174.64	
046			OP-759944	07/21/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	155.0000	1.00	155.00	
046			OP-759944							Purchase Order Total		155.00	
046			OP-759966	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-759966							Purchase Order Total		11.65	
046			OP-759968	07/21/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	45.0000	1.00	45.00	
046			OP-759968							Purchase Order Total		45.00	
046			OP-759996	07/21/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	2 RSXT MODEL REMOTE DOOR OPNR	1.0000	1,575.55	1,575.55	
046			OP-759996	07/21/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR	1.0000	300.00	300.00	
046			OP-759996							Purchase Order Total		1,875.55	
046			OP-760047	07/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT-SHEETS	2.0000	67.80	135.60	
046			OP-760047	07/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	DRAW SHEETS	3.0000	39.72	119.16	
046			OP-760047	07/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PATIENT GOWNS	60.0000	4.05	243.00	
046			OP-760047	07/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-760047							Purchase Order Total		497.76	
046			OP-760094	07/21/17	2431734	STURDI BILT STORAGE BARNS INC	070	00	STORAGE CONTAINER	1.0000	6,200.00	6,200.00	
046			OP-760094	07/21/17	2431734	STURDI BILT STORAGE BARNS INC	070	00	FREIGHT	1.0000	600.00	600.00	
046			OP-760094							Purchase Order Total		6,800.00	
046			OP-760136	07/21/17	3327734	LOOPS LLC	260	00	DENTAL LOOPS	5.0000	269.28	1,346.40	
046			OP-760136							Purchase Order Total		1,346.40	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	375	00	CAKE	1.0000	32.99	32.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	640	00	FOAM CUPS	1.0000	1.39	1.39	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	640	00	FORKS	2.0000	1.65	3.30	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	640	00	NAPKINS	1.0000	2.29	2.29	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	393	00	PUNCH	1.0000	1.99	1.99	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	393	00	LEMONADE	1.0000	2.15	2.15	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	393	00	RASPBERRY LEMONADE	1.0000	2.99	2.99	
046			OP-760137	07/21/17	545661	RUSS'S MARKET, LINCOLN	640	00	PLATES	1.0000	2.69	2.69	
046			OP-760137							Purchase Order Total		49.79	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	PUMP	1.0000	416.18	416.18	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORD	1.0000	139.77	139.77	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	BRUSH ASSY 15"	1.0000	130.57	130.57	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	COVER	1.0000	133.58	133.58	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	GASKET	1.0000	20.29	20.29	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	MISC SHOP SUPPLIES	1.0000	5.00	5.00	
046			OP-760140	07/21/17	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SHOP LABOR 1/2 HR SM	2.0000	22.50	45.00	
046			OP-760140							Purchase Order Total		890.39	
046			OP-760142	07/21/17	1829104	MWC ENTERPRISES INC	165	00	3 YRD RL COTAINER ASSY	2.0000	715.00	1,430.00	
046			OP-760142	07/21/17	1829104	MWC ENTERPRISES INC	165	00	3 YRD RL COTAINER ASSY	2.0000	715.00	1,430.00	
046			OP-760142							Purchase Order Total		2,860.00	
046			OP-760143	07/21/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	BABY SHAMPOO 4GL/CS	2.0000	38.88	77.76	
046			OP-760143	07/21/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVE CREAM, 6 OZ 144/CS	6.0000	35.99	215.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-760143	07/21/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	RAZORS, SINGLE BLADE 2000/CS	2.0000	105.12	210.24	
046			OP-760143							Purchase Order Total		503.94	
046			OP-760150	07/21/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL 40978	300.0000	2.00	599.70	
046			OP-760150							Purchase Order Total		599.70	
046			OP-760151	07/21/17	507657	A & D TECHNICAL SUPPLY - LINCO	645	00	36" 150' ROLLS 2" BOND PAPER	4.0000	12.19	48.76	
046			OP-760151	07/21/17	507657	A & D TECHNICAL SUPPLY - LINCO			OFFICE SUPPLIES EXPENSE	1.0000	.01-	.01-	
046			OP-760151							Purchase Order Total		48.75	
046			OP-760152	07/21/17	2240670	STUNTRONICS LLC	470	00	ICE SHIELD USER MANUAL	15.0000	20.00	300.00	
046			OP-760152	07/21/17	2240670	STUNTRONICS LLC	470	00	BOND IT USER MANUAL	15.0000	20.00	300.00	
046			OP-760152	07/21/17	2240670	STUNTRONICS LLC	TXT	00	ESTIMATED FREIGHT 20.00	1.0000	0.00		
046			OP-760152	07/21/17	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	20.00	20.00	
046			OP-760152							Purchase Order Total		620.00	
046			OP-760153	07/21/17	2240670	STUNTRONICS LLC	470	00	BAND IT SYSTEM	2.0000	995.00	1,990.00	
046			OP-760153	07/21/17	2240670	STUNTRONICS LLC	470	00	ICE SHIELD LARGE CAPTURE	1.0000	685.00	685.00	
046			OP-760153							Purchase Order Total		2,675.00	
046			OP-760156	07/21/17	534809	DAIKIN APPLIED - PURCHASING	031	00	LOGIC BOARD	1253.2600	1.00	1,253.26	
046			OP-760156	07/21/17	534809	DAIKIN APPLIED - PURCHASING	031	00	LOGIC BOARD	1253.2700	1.00	1,253.27	
046			OP-760156	07/21/17	534809	DAIKIN APPLIED - PURCHASING	031	98	FREIGHT	6.2500	1.00	6.25	
046			OP-760156	07/21/17	534809	DAIKIN APPLIED - PURCHASING	031	98	FREIGHT	6.2500	1.00	6.25	
046			OP-760156							Purchase Order Total		2,519.03	
046			OP-760162	07/22/17	505365	GALLS LLC - PURCHASING	201	00	HOLEXA MAGNETIC	1.0000	13.35	13.35	
046			OP-760162	07/22/17	505365	GALLS LLC - PURCHASING	201	00	HOLEXA	1.0000	11.75	11.75	
046			OP-760162	07/22/17	505365	GALLS LLC - PURCHASING	201	98	FREIGHT	1.0000	5.95	5.95	
046			OP-760162							Purchase Order Total		31.05	
046			OP-760165	07/22/17	500554	NATIONAL EVERYTHING	485	00	SOLITARE 4/5LB	4.0000	100.26	401.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046			OP-760165	07/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	6.0000	86.82	520.92	
046			OP-760165							Purchase Order Total		921.96	
046			OP-760166	07/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLITAIRE	4.0000	100.26	401.04	
046			OP-760166							Purchase Order Total		401.04	
046			OP-760167	07/22/17	500174	DESIGN SPECIALTIES INC	240	00	LIDS FOR INCELLERATOR 3 TRAY	3.0000	246.00	738.00	
046			OP-760167							Purchase Order Total		738.00	
046			OP-760171	07/22/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	INSTIT. STYLE FIRE SPRINKLR HD	4.0000	146.00	584.00	
046			OP-760171	07/22/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	ESCUTCHEONS	4.0000	15.00	60.00	
046			OP-760171	07/22/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	FIRE SPRINKLER HEAD WRENCH	1.0000	95.00	95.00	
046			OP-760171	07/22/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RETAINER FLANGE	1.0000	25.00	25.00	
046			OP-760171	07/22/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	CENTER GROMMET	1.0000	2.00	2.00	
046			OP-760171	07/22/17	3618318	MAHONEY FIRE SPRINKLER INC	340	98	FREIGHT	1.0000	55.00	55.00	
046			OP-760171							Purchase Order Total		821.00	
046			OP-760186	07/22/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL #40971	250.0000	2.00	499.75	
046			OP-760186							Purchase Order Total		499.75	
046			OP-760231	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BAKER, 84643 DEC 6/3/17	1.0000	31.99	31.99	
046			OP-760231	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BAKER, 84643 DEC 6/3/17	1.0000	11.99	11.99	
046			OP-760231	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, LUNA, 85947 DEC 6/16/17	1.0000	53.39	53.39	
046			OP-760231	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, DEBILZAN, 76529 NSP 6/17/1	1.0000	11.99	11.99	
046			OP-760231							Purchase Order Total		109.36	
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, MARRAZZO, 77573 6/2/17	1.0000	55.79	55.79	
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BEAN, 85987 6/23/17	1.0000	11.99	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BEAN, 85987 6/23/17	1.0000	11.99	11.99	
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, ADAMS, 84610 6/28/17	1.0000	11.99	11.99	
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BLAKE, 85586 6/30/17	1.0000	57.79	57.79	
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BLAKE, 85586 6/30/17	1.0000	44.99	44.99	
046			OP-760232	07/23/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BLAKE, 85586 6/30/17	1.0000	16.39	16.39	
046			OP-760232							Purchase Order Total		210.93	
046			OP-760233	07/23/17	1332432	WALGREENS, OMAHA	269	00	RX, BROWN, 6269 6/15/17	1.0000	75.79	75.79	
046			OP-760233	07/23/17	1332432	WALGREENS, OMAHA	269	00	RX, BROWN, 6269 6/15/17	1.0000	108.79	108.79	
046			OP-760233	07/23/17	1332432	WALGREENS, OMAHA	269	00	RX, BROWN, 6269 6/15/17	1.0000	11.99	11.99	
046			OP-760233	07/23/17	1332432	WALGREENS, OMAHA	269	00	RX, LAIR, 84436 6/23/17	1.0000	11.99	11.99	
046			OP-760233	07/23/17	1332432	WALGREENS, OMAHA	269	00	RX, FOSTER, 83280 6/23/17	1.0000	27.59	27.59	
046			OP-760233	07/23/17	1332432	WALGREENS, OMAHA	269	00	RX, FOSTER, 83280 6/23/17	1.0000	37.49	37.49	
046			OP-760233							Purchase Order Total		273.64	
046			OP-760260	07/23/17	505157	BROWNS MEDICAL IMAGING LLC - P	465	00	10X12 OPEN ENDED FILER FOR DEC	2.0000	30.00	60.00	
046			OP-760260	07/23/17	505157	BROWNS MEDICAL IMAGING LLC - P	465	00	10X12 OPEN ENDED FILER FOR NSP	2.0000	30.00	60.00	
046			OP-760260	07/23/17	505157	BROWNS MEDICAL IMAGING LLC - P	465	00	10X12 OPEN ENDED FILER FOR OCC	2.0000	30.00	60.00	
046			OP-760260	07/23/17	505157	BROWNS MEDICAL IMAGING LLC - P	465	98	FREIGHT	1.0000	9.25	9.25	
046			OP-760260							Purchase Order Total		189.25	
046			OP-760261	07/23/17	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	WIRE SHELF TRK 60X24X69 CHROME	1.0000	250.00	250.00	
046			OP-760261	07/23/17	523791	GLOBAL EQUIPMENT - PURCHASE O	TXT	00	+EST FREIGHT 55.00	1.0000	0.00		
046			OP-760261	07/23/17	523791	GLOBAL EQUIPMENT - PURCHASE O			HOUSEHOLD & INSTIT EXP	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-760261							Purchase Order Total		305.00	
046			OP-760262	07/23/17	523791	GLOBAL EQUIPMENT - PURCHASE O	225	00	ELKAY FILTERED WATER BOT REFIL	3.0000	956.00	2,868.00	
046			OP-760262	07/23/17	523791	GLOBAL EQUIPMENT - PURCHASE O	TXT	00	+ ESTIMATED FREIGHT 89.95	1.0000	0.00		
046			OP-760262							Purchase Order Total		2,868.00	
046			OP-760279	07/24/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN CLOTHING	84.0000	1.00	84.00	
046			OP-760279	07/24/17	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-JULY	1.0000	14.00	14.00	
046			OP-760279	07/24/17	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-AUG	1.0000	14.00-	14.00-	
046			OP-760279							Purchase Order Total		84.00	
046			OP-760280	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	18.6000	1.00	18.60	
046			OP-760280							Purchase Order Total		18.60	
046			OP-760281	07/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	120.0000	1.00	120.00	
046			OP-760281							Purchase Order Total		120.00	
046			OP-760282	07/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	185.0000	1.00	185.00	
046			OP-760282							Purchase Order Total		185.00	
046			OP-760328	07/24/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL #40921	275.0000	2.00	549.73	
046			OP-760328							Purchase Order Total		549.73	
046			OP-760352	07/24/17	501783	ALLMAND BROS INC - PURCHASING	285	00	PRO II LAYDOWN LAMP SYSTEM	1.0000	7,035.00	7,035.00	
046			OP-760352	07/24/17	501783	ALLMAND BROS INC - PURCHASING	285	98	FREIGHT	1.0000	300.00	300.00	
046			OP-760352							Purchase Order Total		7,335.00	
046			OP-760436	07/24/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK	1.0000	73.60	73.60	
046			OP-760436							Purchase Order Total		73.60	
046			OP-760437	07/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-760437							Purchase Order Total		80.00	
046			OP-760491	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-760491							Purchase Order Total		3.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-760528	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	5.2500	1.00	5.25	
046			OP-760528							Purchase Order Total		5.25	
046			OP-760529	07/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODCUTS	50.0000	1.00	50.00	
046			OP-760529							Purchase Order Total		50.00	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	630	00	TEC WALL BASE ADHESIVE	41.8600	1.00	41.86	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	630	00	TEC WALL BASE ADHESIVE	32.0600	1.00	32.06	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	670		5/8 HOSE X 50 FT HEAVY DUTY	19.9900	1.00	19.99	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	450	00	16 INFAN STAND	44.9700	1.00	44.97	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	450	00	BACKER ROD 5/8 X 20	27.2300	1.00	27.23	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	630	00	FABRIC LINER LINEN	39.8400	1.00	39.84	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	630	00	2" PAINTERS TAPE	67.7400	1.00	67.74	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	210	00	45" LIMESTONE	167.7600	1.00	167.76	
046			OP-760612	07/24/17	2110712	MENARDS - OMAHA - L ST	210	00	116: LIMESTON	149.4000	1.00	149.40	
046			OP-760612							Purchase Order Total		590.85	
046			OP-760635	07/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SAFETY YELLOW FLOOR PAINT	1.0000	44.86	44.86	
046			OP-760635	07/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-760635							Purchase Order Total		44.86	
046			OP-760689	07/25/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, ST CYR 85456	1.0000	20.79	20.79	
046			OP-760689	07/25/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, CAMPBELL, 85561	1.0000	11.99	11.99	
046			OP-760689	07/25/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, CAMPBELL, 85561	1.0000	11.99	11.99	
046			OP-760689	07/25/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, CAMPBELL, 85561	1.0000	13.99	13.99	
046			OP-760689	07/25/17	1296970	WALGREENS DRUG	269	00	RX, CAMPBELL, 85561	1.0000	11.99	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORE, LINCOLN							
046			OP-760689	07/25/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BLAKE, 85586	1.0000	24.19	24.19	
046			OP-760689	07/25/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BLAKE, 85586	1.0000	20.79	20.79	
046			OP-760689							Purchase Order Total		115.73	
046			OP-760696	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	KITD FOR FLUSH BUTTONS	75.8400	1.00	75.84	
046			OP-760696	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	WATER HEATER	1530.0000	1.00	1,530.00	
046			OP-760696	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	WATER HEATER ELEM KIT	73.6300	1.00	73.63	
046			OP-760696	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	CONDENSATE PUMP	40.2800	1.00	40.28	
046			OP-760696	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC			FREIGHT EXPENSE	1.0000	36.94	36.94	
046			OP-760696	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC			FREIGHT EXPENSE	1.0000	36.94-	36.94-	
046			OP-760696							Purchase Order Total		1,719.75	
046			OP-760698	07/25/17	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	376.0000	1.00	376.00	
046			OP-760698	07/25/17	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	40.0000	1.00	40.00	
046			OP-760698	07/25/17	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	DIAGNOSTIC/TECH SRV	26.3200	1.00	26.32	
046			OP-760698	07/25/17	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	SHOPO SUPPLIES	54.0300	1.00	54.03	
046			OP-760698							Purchase Order Total		496.35	
046			OP-760855	07/25/17	502355	ULINE - PURCHASE ORDERS	450	00	10' X 10' VINYL STRIP DOOR KIT	1.0000	599.00	599.00	
046			OP-760855	07/25/17	502355	ULINE - PURCHASE ORDERS	TXT	00	28 - FRT $64.77	1.0000	.01		
046			OP-760855	07/25/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	64.77	64.77	
046			OP-760855							Purchase Order Total		663.77	
046			OP-760875	07/25/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	517.50	517.50	
046			OP-760875	07/25/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	659.66	659.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-760875	07/25/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	72.45	72.45	
046			OP-760875							Purchase Order Total		1,249.61	
046			OP-760886	07/25/17	532337	LEES PROPANE SERVICE INC - PAY	430	00	33# FL AL PROPANE	5.0000	19.00	95.00	
046			OP-760886							Purchase Order Total		95.00	
046			OP-760938	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	HANGER FOR SINK & URINALS	3.0000	8.51	25.54	
046			OP-760938	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	A36A FLUSH VALVES	26.0000	11.90	309.40	
046			OP-760938	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	VAC BREAKER	24.0000	2.59	62.16	
046			OP-760938	07/25/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	HANDLE REPAIR KIT	3.0000	2.61	7.83	
046			OP-760938							Purchase Order Total		404.93	
046			OP-760956	07/25/17	526776	HOCKENBERGS EQUIP & SUPPLY CO	220	00	GROEN LID ACTUATOR	1.0000	1,110.90	1,110.90	
046			OP-760956	07/25/17	526776	HOCKENBERGS EQUIP & SUPPLY CO	220	98	FREIGHT	1.0000	15.00	15.00	
046			OP-760956							Purchase Order Total		1,125.90	
046			OP-760965	07/25/17	897266	CRAFTMASTER HARDWARE	450	00	OLYMPUS CABINET DOOR LOCK	20.0000	18.55	371.00	
046			OP-760965							Purchase Order Total		371.00	
046			OP-761031	07/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	KNUCKLE ADH STRIPS 1-1/2" X 3"	24.0000	6.03	144.72	
046			OP-761031	07/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	1" X 3" BANDAGE	48.0000	2.04	97.92	
046			OP-761031	07/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-761031							Purchase Order Total		242.64	
046			OP-761043	07/25/17	534666	MCFEELYS	445	00	#7 SCREW 1-1/4" - 5000 PER BOX	1.0000	107.15	107.15	
046			OP-761043	07/25/17	534666	MCFEELYS	445	00	3/8" STEP BIT	6.0000	16.99	101.94	
046			OP-761043	07/25/17	534666	MCFEELYS	445	00	STOP COLOR	6.0000	2.49	14.94	
046			OP-761043	07/25/17	534666	MCFEELYS	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-761043	07/25/17	534666	MCFEELYS			CI SHOP SUPPLIES	1.0000	1.95-	1.95-	
046			OP-761043							Purchase Order Total		222.08	
046			OP-761103	07/25/17	1283451	RAILROAD MANAGEMENT	559	00	FIVE PIPELINE	1.0000	194.55	194.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY II			CROSSINGS				
046			OP-761103							Purchase Order Total		194.55	
046			OP-761250	07/26/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	ROTATING HOOK FOR CONSEW	2.0000	99.50	199.00	
046			OP-761250	07/26/17	528083	INDUSTRIAL SEWING SUPPLY INC	TXT	00	20 - FRT EST $15.00	1.0000	.01		
046			OP-761250	07/26/17	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-761250							Purchase Order Total		214.00	
046			OP-761256	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	EXTERIOR UNL RED	4.0000	39.19	156.76	
046			OP-761256	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-761256							Purchase Order Total		156.76	
046			OP-761263	07/26/17	837809	UNIVERSAL SEWING SUPPLY	590	00	BLUE WASHOUT PENCILS	8.0000	13.20	105.60	
046			OP-761263	07/26/17	837809	UNIVERSAL SEWING SUPPLY	590	00	GREEN WASHOUT PENCIL	8.0000	13.20	105.60	
046			OP-761263	07/26/17	837809	UNIVERSAL SEWING SUPPLY	590	00	BLUE CHINA MARKING PENCIL	1.0000	12.38	12.38	
046			OP-761263	07/26/17	837809	UNIVERSAL SEWING SUPPLY	590	00	THREAD TENSION ASSEMBLY	12.0000	7.53	90.36	
046			OP-761263	07/26/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST $15.00	1.0000	.01		
046			OP-761263	07/26/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-761263							Purchase Order Total		331.94	
046			OP-761306	07/26/17	1283451	RAILROAD MANAGEMENT COMPANY II	559	00	POWER LINE CROSSING	194.5500	1.00	194.55	
046			OP-761306							Purchase Order Total		194.55	
046			OP-761309	07/26/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TEE'S 4X	3.0000	43.00	129.00	
046			OP-761309	07/26/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TEE'S 5X	3.0000	47.00	141.00	
046			OP-761309	07/26/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TEE'S 8X	2.0000	99.00	198.00	
046			OP-761309							Purchase Order Total		468.00	
046			OP-761336	07/26/17	1842394	LEADING EDGE LAMINATING	655	00	STEPPER MOTOR	1.0000	1,125.41	1,125.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-761336	07/26/17	1842394	LEADING EDGE LAMINATING	655	00	AIRFEED NOZZLE ASSEMBLY	2.0000	98.62	197.24	
046			OP-761336	07/26/17	1842394	LEADING EDGE LAMINATING	TXT	00	23 - FRT $17.22	1.0000	.01		
046			OP-761336	07/26/17	1842394	LEADING EDGE LAMINATING			FREIGHT EXPENSE	1.0000	17.22	17.22	
046			OP-761336							Purchase Order Total		1,339.87	
046			OP-761371	07/26/17	534778	MCMASTER CARR SUPPLY, ELMHURST	670	00	FREESTANDING SINKS	1.0000	307.53	307.53	
046			OP-761371	07/26/17	534778	MCMASTER CARR SUPPLY, ELMHURST	445	00	HEAVY DUTY STEEL PALLET TRUCK	1.0000	1,443.55	1,443.55	
046			OP-761371	07/26/17	534778	MCMASTER CARR SUPPLY, ELMHURST	TXT	00	39 - FRT EST $200.00	1.0000	.01		
046			OP-761371	07/26/17	534778	MCMASTER CARR SUPPLY, ELMHURST			FREIGHT EXPENSE	1.0000	150.53	150.53	
046			OP-761371							Purchase Order Total		1,901.61	
046			OP-761425	07/27/17	505080	ENGINEERED CONTROLS INC - PURC	031	00	VALVE	3.0000	50.00	150.00	
046			OP-761425	07/27/17	505080	ENGINEERED CONTROLS INC - PURC	031	00	MVN613A0000	3.0000	47.04	141.11	
046			OP-761425							Purchase Order Total		291.11	
046			OP-761428	07/27/17	1910398	PROFESSIONAL GLASS TINTING	150	00	BLACKOUT	391.3200	1.00	391.32	
046			OP-761428							Purchase Order Total		391.32	
046			OP-761463	07/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY BOND	1.0000	40.00	40.00	
046			OP-761463	07/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STAATE FEE	1.0000	30.00	30.00	
046			OP-761463	07/27/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP X STAMPER FOLDING POCKET	1.0000	30.00	30.00	
046			OP-761463							Purchase Order Total		100.00	
046			OP-761466	07/27/17	545988	SALLY BEAUTY SUPPLY 547	652	00	SALON CARE CONDITIONER	4.0000	10.29	41.16	
046			OP-761466							Purchase Order Total		41.16	
046			OP-761467	07/27/17	2326705	FOOD EXCHANGE LLC	393	00	240/.95 OZ IND WRAP COOK VANIL	72.0000	24.48	1,762.56	
046			OP-761467							Purchase Order Total		1,762.56	
046			OP-761469	07/27/17	502831	FERGUSON ENTERPRISES INC - OMA	610	00	TOILETS	2.0000	88.17	176.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-761469							Purchase Order Total		176.34	
046			OP-761477	07/27/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	3/4" MDF WALNUT	1.0000	114.24	114.24	
046			OP-761477	07/27/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			OP-761477							Purchase Order Total		114.24	
046			OP-761482	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	SANDER BELT 3 X 24 #6Z301	1.0000	264.80	264.80	
046			OP-761482	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-761482							Purchase Order Total		264.80	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PLAIN KNIFE FOR JUKI	12.0000	3.64	43.68	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING	12.0000	.79	9.48	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD PRESSURE SPRING	24.0000	1.61	38.64	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD PRESSURE PLATE	12.0000	3.05	36.60	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TUBE FOR KANSAI	1.0000	1.23	1.23	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TUBE FOR KANSAI	1.0000	1.26	1.26	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TUBE FOR KANSAI	1.0000	.55	.55	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TUBE FOR KANSAI	1.0000	1.78	1.78	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TUBE FOR KANSAI	1.0000	.68	.68	
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST $15.00	1.0000	.01		
046			OP-761509	07/27/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	11.03	11.03	
046			OP-761509							Purchase Order Total		144.93	
046			OP-761557	07/27/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRTS 2XL	18.0000	31.99	575.82	
046			OP-761557	07/27/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRTS 3XL	20.0000	31.99	639.80	
046			OP-761557	07/27/17	502926	BOB BARKER COMPANY	200	00	WHITE T-SHIRTS 5XL	6.0000	42.60	255.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			OP-761557	07/27/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE T-SHIRTS 6XL	3.0000	42.60	127.80	
046			OP-761557							Purchase Order Total		1,599.02	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SCREW ASST	1.0000	5.98	5.98	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SCREW ASST	1.0000	5.98	5.98	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SCREW ASST	1.0000	5.98	5.98	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	FLEX TAPE	1.0000	10.99	10.99	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	CARPET GRIP	2.0000	9.49	18.98	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SEAM BINDER	1.0000	9.88	9.88	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SEAM BINDER	1.0000	8.88	8.88	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	MULTI FLOOR TRANSITION	1.0000	21.99	21.99	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	DRYWALL SHEETROCK	2.0000	11.20	22.40	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	HOLLOW WALL ANCHOR	1.0000	4.49	4.49	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	WALLSTRIPPER	1.0000	16.48	16.48	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	EYEHOOK	1.0000	3.98	3.98	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SAFETY GLASSES	1.0000	5.99	5.99	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	SANDPAPER BELT	3.0000	7.79	23.37	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	GORILLA GLUE	10.0000	5.97	59.70	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	HOTMELT TAPE	1.0000	10.59	10.59	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	ANGLE GRINDER	1.0000	119.00	119.00	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	GORILLA WOOD GLUE	1.0000	5.84	5.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	LOOP PILE CUTTER	1.0000	24.88	24.88	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	CARPET TRIM	2.0000	5.99	11.98	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	7" METAL CUT OFF	4.0000	3.98	15.92	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	FAST PRIME	4.0000	14.47	57.88	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	HEAT BOND CARPET	1.0000	44.97	44.97	
046			OP-761644	07/27/17	2110712	MENARDS - OMAHA - L ST	910	00	ALL PURPOSE PAIL	1.0000	13.59	13.59	
046			OP-761644							Purchase Order Total		529.72	
046			OP-761686	07/27/17	502355	ULINE - PURCHASE ORDERS	450	00	6 X 8' - 8" VINYL DOOR STRIP	1.0000	240.00	240.00	
046			OP-761686	07/27/17	502355	ULINE - PURCHASE ORDERS	TXT	00	26 - FRT $25.00	1.0000	.01		
046			OP-761686	07/27/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-761686							Purchase Order Total		265.00	
046			OP-761692	07/27/17	506202	NEELS TRAILER OUTLET INC - PUR	070	00	6 X 8 V-NOSE CARGO TRAILER	1.0000	3,641.00	3,641.00	
046			OP-761692	07/27/17	506202	NEELS TRAILER OUTLET INC - PUR	070	00	5 X 8 V-NOSE CARGO TRAILER	1.0000	2,769.00-	2,769.00-	
046			OP-761692	07/27/17	506202	NEELS TRAILER OUTLET INC - PUR	TXT	00	26 - FRT FOB DEST	1.0000	.01		
046			OP-761692	07/27/17	506202	NEELS TRAILER OUTLET INC - PUR	070	00	REMAKE OF MSO	1.0000	40.00	40.00	
046			OP-761692							Purchase Order Total		912.00	
046			OP-761713	07/27/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	SAND PAPER,SCREWSSPACERS	202.3000	1.00	202.30	
046			OP-761713							Purchase Order Total		202.30	
046			OP-761738	07/28/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q711T DWT 120 GRIT	1600.0000	.27	432.00	
046			OP-761738	07/28/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3/4 X 24 BELT	20.0000	.79	15.80	
046			OP-761738	07/28/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-761738							Purchase Order Total		447.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-761756	07/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	PARTS	612.9000	1.00	612.90	
046			OP-761756	07/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	LABOR	382.5000	1.00	382.50	
046			OP-761756	07/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	SRV CALL	30.0000	1.00	30.00	
046			OP-761756	07/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	430	00	FREIGHT	20.0000	1.00	20.00	
046			OP-761756							Purchase Order Total		1,045.40	
046			OP-761825	07/28/17	502020	CULLIGAN OF LINCOLN - PURCHASI	578	00	SALT SOFTNER	950.6000	1.00	950.60	
046			OP-761825	07/28/17	502020	CULLIGAN OF LINCOLN - PURCHASI	578	00	SALT SOFTNER	950.6000	1.00	950.60	
046			OP-761825							Purchase Order Total		1,901.20	
046			OP-761838	07/28/17	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1999.0000	1.60	3,190.40	
046			OP-761838	07/28/17	1994022	HARMS OIL COMPANY	405	00	FUEL TAX	1999.0000	.27	539.73	
046			OP-761838	07/28/17	1994022	HARMS OIL COMPANY	405	00	RELEASE FEE	1999.0000	.01	17.99	
046			OP-761838							Purchase Order Total		3,748.12	
046			OP-761840	07/28/17	530580	KEY MASTERS OF GREATER OMAHA	450	00	DOOR HANDLE	5.0000	420.00	2,100.00	
046			OP-761840	07/28/17	530580	KEY MASTERS OF GREATER OMAHA	450	00	DOOR HANDLE	2.0000	485.80	971.60	
046			OP-761840							Purchase Order Total		3,071.60	
046			OP-761881	07/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-761881							Purchase Order Total		95.00	
046			OP-761882	07/28/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-761882							Purchase Order Total		69.00	
046			OP-761909	07/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	
046			OP-761909							Purchase Order Total		60.00	
046			OP-761958	07/28/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	285	00	WESTINGHOUSE TYPE BA 20 AMPS	2.0000	11.75	23.50	
046			OP-761958	07/28/17	500014	HUSKER ELECTRIC SUPPLY CO - PU	TXT	00	20 - CSI PICKED UP	1.0000	.01		
046			OP-761958							Purchase Order Total		23.50	
046			OP-761960	07/28/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	ICE MACHINE CM OFFICE	1.0000	1,401.75	1,401.75	
046			OP-761960	07/28/17	502468	A 1 REFRIGERATION	740	00	INSTALL	1.0000	631.49	631.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA							
046			OP-761960							Purchase Order Total		2,033.24	
046			OP-761972	07/28/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1" X 4" X 10' LUMBER PINE	50.0000	4.12	206.00	
046			OP-761972	07/28/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-761972							Purchase Order Total		206.00	
046			OP-761985	07/28/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-761985							Purchase Order Total		69.00	
046			OP-761986	07/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-761986							Purchase Order Total		40.00	
046			OP-762012	07/28/17	509927	ATC GROUP SERVICES LLC	907	00	PROJECT HYGIENIST ASBESTOS TST	2.0000	65.00	130.00	
046			OP-762012	07/28/17	509927	ATC GROUP SERVICES LLC	907	00	SENIOR HYGIENIST	1.0000	75.00	75.00	
046			OP-762012	07/28/17	509927	ATC GROUP SERVICES LLC	001	00	MILEAGE	1.0000	58.85	58.85	
046			OP-762012	07/28/17	509927	ATC GROUP SERVICES LLC	907	00	PLM ANALYSIS RUSH	1.0000	50.00	50.00	
046			OP-762012							Purchase Order Total		313.85	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	LINES 1-5 CORD, HOOK, JOINT BA	1.0000	87.54	87.54	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	SPECTRUM COVER BODY REAR GREY	1.0000	72.72	72.72	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	REAR BRUSH SHOE, SPECTRUM 15	1.0000	12.39	12.39	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	SUPPORT, BRUSH SHOW, SPECTRUM	1.0000	16.31	16.31	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	HEIGHT ADJUSTMENT ROLLER KIT,	1.0000	17.83	17.83	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	WHEEL KIT, SPECTRUM	1.0000	27.18	27.18	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	MISC SHOP SUPPLIES	1.0000	5.00	5.00	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	SHOP LABOR 1/2 HR SM	1.0000	22.50	22.50	
046			OP-762015	07/28/17	500107	EGAN SUPPLY CO - PURCHASING	365	00	AFTERMARKT SPECTR. HEPA FILTER	1.0000	16.76	16.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-762015							Purchase Order Total		278.23	
046			OP-762040	07/31/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-762040							Purchase Order Total		69.00	
046			OP-762056	07/31/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	110.0000	1.00	110.00	
046			OP-762056							Purchase Order Total		110.00	
046			OP-762081	07/31/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-762081							Purchase Order Total		40.00	
046			OP-762082	07/31/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	158.0000	1.00	158.00	
046			OP-762082							Purchase Order Total		158.00	
046			OP-762102	07/31/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	35.0000	1.00	35.00	
046			OP-762102							Purchase Order Total		35.00	
046			OP-762143	07/31/17	545153	ROCHFORD SUPPLY	315	00	WHITE #5 NYLON RSI ZIPPER 5/8	2.0000	53.76	107.52	
046			OP-762143	07/31/17	545153	ROCHFORD SUPPLY	315	00	WHITE #5 RSI ZIPPER SLIDE	5.0000	14.02	70.10	
046			OP-762143	07/31/17	545153	ROCHFORD SUPPLY	315	00	ROCHFORD HD ADHESIVE	24.0000	6.09	146.16	
046			OP-762143	07/31/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT EST $60.00	1.0000	.01		
046			OP-762143	07/31/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	30.78	30.78	
046			OP-762143							Purchase Order Total		354.56	
046			OP-762153	07/31/17	511918	UTRECHT ART SUPPLIES DICK BLIC	801	00	STABILO GRAPHITE WHITE PENCIL	24.0000	1.24	29.76	
046			OP-762153	07/31/17	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	28 - FRT $4.95	1.0000	.01		
046			OP-762153	07/31/17	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	4.95	4.95	
046			OP-762153							Purchase Order Total		34.71	
046			OP-762201	07/31/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	410 BLUE ACRYLIC ENAMEL	4.0000	70.66	282.64	
046			OP-762201	07/31/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	415 BLUE ACRYLIC ENAMEL	4.0000	67.66	270.64	
046			OP-762201	07/31/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	N-7019 CLEAR URETHANE HARDENER	2.0000	70.08	140.16	
046			OP-762201	07/31/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-762201							Purchase Order Total		693.44	
046			OP-762263	07/31/17	3327734	LOOPS LLC	260	00	FLOOS LOOPS, MINT & CLEAR	1615.6800	1.00	1,615.68	
046			OP-762263							Purchase Order Total		1,615.68	
046			OP-762265	07/31/17	515242	CITY CLOCK CO INC	195	00	INK RIBBON FOR RAPID STAMPER	2.0000	12.00	24.00	
046			OP-762265							Purchase Order Total		24.00	
046			OP-762284	07/31/17	513952	SOUTHERN CARLSON INC	405	00	CAMI 999 SILICONE SPRAY	48.0000	6.72	322.56	
046			OP-762284	07/31/17	513952	SOUTHERN CARLSON INC	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			OP-762284							Purchase Order Total		322.56	
046			OP-762293	07/31/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-762293							Purchase Order Total		10.00	
046			OP-762294	07/31/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-762294							Purchase Order Total		89.00	
046			OP-762295	07/31/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	46.2000	1.00	46.20	
046			OP-762295							Purchase Order Total		46.20	
046			OP-762306	08/01/17	1061380	NISSEN ELECTRIC LLC	285	00	PARTS AND SUPPLIES	873.1500	1.00	873.15	
046			OP-762306	08/01/17	1061380	NISSEN ELECTRIC LLC	285	00	LABOR	500.0000	1.00	500.00	
046			OP-762306	08/01/17	1061380	NISSEN ELECTRIC LLC	285	00	TRUCK CHARGE	50.0000	1.00	50.00	
046			OP-762306							Purchase Order Total		1,423.15	
046			OP-762319	08/01/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-762319							Purchase Order Total		95.00	
046			OP-762344	08/01/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-762344							Purchase Order Total		75.00	
046			OP-762345	08/01/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	158.0000	1.00	158.00	
046			OP-762345							Purchase Order Total		158.00	
046			OP-762351	08/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	570	00	BLACK POLYETHYLENE (20 PCS)	60.0000	1.97	118.20	
046			OP-762351	08/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	IC - FRT EST $20.00	1.0000	.01		
046			OP-762351	08/01/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.57	7.57	
046			OP-762351							Purchase Order Total		125.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-762364	08/01/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	85.0000	1.00	85.00	
046			OP-762364							Purchase Order Total		85.00	
046			OP-762366	08/01/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-762366							Purchase Order Total		15.40	
046			OP-762392	08/01/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-762392							Purchase Order Total		20.00	
046			OP-762421	08/01/17	714244	JOHNSON PLASTICS	080	00	1/4" ADA CUT OUT LETTER CUTTER	4.0000	28.78	115.12	
046			OP-762421	08/01/17	714244	JOHNSON PLASTICS	080	00	1/4" CUTTER BEVERS	4.0000	37.95	151.81	
046			OP-762421	08/01/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT ESTIMATE $13.00	1.0000	.01		
046			OP-762421	08/01/17	714244	JOHNSON PLASTICS			OPERATIONAL SUPPLIES	1.0000	.02	.02	
046			OP-762421	08/01/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	13.00	13.00	
046			OP-762421							Purchase Order Total		279.95	
046			OP-762465	08/01/17	2164882	LAPAUW USA LLC	500	00	IGNITER WIRE	2.0000	25.06	50.12	
046			OP-762465	08/01/17	2164882	LAPAUW USA LLC	500	00	IGNITION ROD	2.0000	92.22	184.44	
046			OP-762465	08/01/17	2164882	LAPAUW USA LLC	TXT	00	45 - FRT EST $70.00	1.0000	.01		
046			OP-762465							Purchase Order Total		234.56	
046			OP-762597	08/01/17	501042	ECOLAB INC - PURCHASING	165	00	TRANSFORMER	2.0000	66.63	133.26	
046			OP-762597							Purchase Order Total		133.26	
046			OP-762631	08/01/17	501377	ALAMAR UNIFORMS - PURCHASE ORD	201	00	HI GLOW NAME TAG	1.0000	13.30	13.30	
046			OP-762631							Purchase Order Total		13.30	
046			OP-762703	08/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHIRT SMALL	1.0000	26.50	26.50	
046			OP-762703	08/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHIRT MEDIUM	2.0000	26.50	53.00	
046			OP-762703	08/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHIRT LARGE	2.0000	26.50	53.00	
046			OP-762703							Purchase Order Total		132.50	
046			OP-762704	08/02/17	1955865	OLD HWY 6 TRACTOR & EQUIPMENT	020	00	LAND PRIDE BPT TILLER	1.0000	2,200.00	2,200.00	
046			OP-762704	08/02/17	1955865	OLD HWY 6 TRACTOR &	TXT	00	+ESTIMATED FREIGHT	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			150.00				
046			OP-762704	08/02/17	1955865	OLD HWY 6 TRACTOR & EQUIPMENT			MACHINERY & EQUIPMENT	1.0000	150.00	150.00	
046			OP-762704							Purchase Order Total		2,350.00	
046			OP-762705	08/02/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL #41028	300.0000	2.05	614.70	
046			OP-762705							Purchase Order Total		614.70	
046			OP-762706	08/02/17	1188336	ODEYS INC	650	00	FIELD MASTER INFIELD GROOMER	1.0000	2,875.00	2,875.00	
046			OP-762706	08/02/17	1188336	ODEYS INC	650	98	FREIGHT	1.0000	200.00	200.00	
046			OP-762706							Purchase Order Total		3,075.00	
046			OP-762861	08/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	REESE PINTLE HOOK WITH 2" BALL	1.0000	99.99	99.99	
046			OP-762861	08/02/17	539775	OREILLY AUTO PARTS - ALL PAYME	TXT	00	26 - ADAM BLECHA PICKUP	1.0000	.01		
046			OP-762861							Purchase Order Total		99.99	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	150	00	OVAL HEAD BUTTONS BIRCH	10.0000	4.77	47.70	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	150	00	OVAL HEAD BUTTONS OAK	1.0000	69.91	69.91	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	645	00	3 WING CUTTER 2"D 1/8"H	2.0000	19.65	39.30	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	645	00	3 WING CUTTER 2"D 1/4"H	2.0000	19.65	39.30	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	645	00	DOUBLE FLUTE STRIGHT BIT	2.0000	14.37	28.74	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	645	00	TREND TOOL & BIT CLEANER	1.0000	15.35	15.35	
046			OP-762883	08/02/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OP-762883							Purchase Order Total		240.30	
046			OP-762914	08/02/17	3323510	DANIELS OLSEN - PURCHASING	450	00	BS-7SD CLEAR BUMPER PADS	5040.0000	.03	126.00	
046			OP-762914	08/02/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-762914							Purchase Order Total		126.00	
046			OP-762951	08/02/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	230.0000	1.00	230.00	
046			OP-762951							Purchase Order Total		230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-762959	08/02/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	207.0000	1.00	207.00	
046			OP-762959							Purchase Order Total		207.00	
046			OP-762964	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	15.1500	1.00	15.15	
046			OP-762964							Purchase Order Total		15.15	
046			OP-762977	08/02/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.14	86.40	
046			OP-762977	08/02/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.84	20.26	
046			OP-762977	08/02/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-762977	08/02/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-762977							Purchase Order Total		119.26	
046			OP-762998	08/02/17	501248	BINSWANGER GLASS - PURCHASING	440	00	GLASS	3499.9800	1.00	3,499.98	
046			OP-762998							Purchase Order Total		3,499.98	
046			OP-763004	08/02/17	505365	GALLS LLC - PURCHASING	200	00	GLD MAGNET NAME TAG	55.0000	13.35	734.25	
046			OP-763004	08/02/17	505365	GALLS LLC - PURCHASING	200	00	GLD PUSH PIN NAME TAG	55.0000	11.75	646.25	
046			OP-763004							Purchase Order Total		1,380.50	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	8.5K CHIP DELL B2360/3460/3465	5.0000	27.00	135.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP1320 MAG RLR CNT W/SPRING	200.0000	.50	100.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	100G BTL TNR FOR HP1020	80.0000	2.25	180.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR H1022	100.0000	2.55	255.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	REC BLADE FOR HP12	100.0000	.36	36.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP1160 / 1320 MDR SEALING BLAD	100.0000	.40	40.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 80G TNR FOR HP1005	80.0000	2.95	236.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR HP1505	100.0000	3.85	385.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL	207	00	ODY3 105G BTL TNR	80.0000	1.75	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPONENTS INC			FOR H2055				
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR H2055	100.0000	4.25	425.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H2055 WPR BLD	80.0000	1.10	88.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	100.0000	1.60	160.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART BLK	8.0000	42.00	336.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART YLW	2.0000	47.00	94.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW 451 REMAN CART MGT	3.0000	47.00	141.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW H476 REMAN CART BLK	2.0000	35.00	70.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW H476 REMAN CART CYN	2.0000	36.00	72.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HEW H476 REMAN CART MGT	2.0000	36.00	72.00	
046			OP-763024	08/02/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-763024							Purchase Order Total		2,965.00	
046			OP-763069	08/02/17	502355	ULINE - PURCHASE ORDERS	640	00	C34 ULINE STICK STAPLES	3.0000	65.00	195.00	
046			OP-763069	08/02/17	502355	ULINE - PURCHASE ORDERS	832	00	INDUS STRAP TAPE 2" X 60 YDS	18.0000	5.50	99.00	
046			OP-763069	08/02/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT $65.34	1.0000	.01		
046			OP-763069	08/02/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	65.34	65.34	
046			OP-763069							Purchase Order Total		359.34	
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	EXTRACTION TOOL	1.0000	4.95	4.95	
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	EXTRACTION TOOL	1.0000	3.13	3.13	
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	PINS	2.0000	11.11	22.22	
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	SPEC. CONNECTORS 14-POLES	1.0000	36.87	36.87	
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY	285	00	WELDING GROUND	1.0000	5.31	5.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			CABLE				
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	POWER CABLE	20.0000	.86	17.20	
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FRT EST $20.00	1.0000	.01		
046			OP-763093	08/03/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.66	7.66	
046			OP-763093							Purchase Order Total		97.34	
046			OP-763250	08/03/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY LENS AND FRAME	1.0000	36.00	36.00	
046			OP-763250							Purchase Order Total		36.00	
046			OP-763256	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	54 X 150 GLOSS PVC 3 MIL VINYL	1.0000	203.00	203.00	
046			OP-763256	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	54 X 150 LUSTER PVC 3MIL VINYL	1.0000	203.00	203.00	
046			OP-763256	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	54 X 150 MATTE 3 PVC MIL VINYL	1.0000	203.00	203.00	
046			OP-763256	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-763256							Purchase Order Total		609.00	
046			OP-763266	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	54 X 150 PSA 3 MIL UV GLOSS	3.0000	151.00	453.00	
046			OP-763266	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	54 X 150 PSA 3 MIL UV LUSTER	2.0000	151.00	302.00	
046			OP-763266	08/03/17	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23 - FRT $125.00	1.0000	.01		
046			OP-763266							Purchase Order Total		755.00	
046			OP-763289	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	ADJ SIT/STAND WRKSRF KIT 24X48	1.0000	353.85	353.85	
046			OP-763289	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-763289							Purchase Order Total		353.85	
046			OP-763305	08/03/17	2338836	CHEMISPHERE CORP LLC	180	00	1826 FLO STRIP	4.0000	550.00	2,200.00	
046			OP-763305	08/03/17	2338836	CHEMISPHERE CORP LLC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-763305							Purchase Order Total		2,200.00	
046			OP-763454	08/04/17	505982	LAMPTON WELDING SUPPLY INC - P	895	00	7/2017 MONTHLY CYLINDER RENTA	1.0000	277.52	277.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-763454	08/04/17	505982	LAMPTON WELDING SUPPLY INC - P			RENT EXP-OTHER PERS PROP	1.0000	10.09	10.09	
046			OP-763454							Purchase Order Total		287.61	
046			OP-763491	08/04/17	2391407	UNIVERSAL CONSULTING LLC	924	00	7/27-28/17 FACILITATOR TRAININ	1.0000	6,000.00	6,000.00	
046			OP-763491							Purchase Order Total		6,000.00	
046			OP-763507	08/04/17	507042	THOMPSON CO - PURCHASING	385	00	EGGS WHOLE PLAIN FROZEN	20.0000	20.00	400.00	
046			OP-763507							Purchase Order Total		400.00	
046			OP-763511	08/04/17	507042	THOMPSON CO - PURCHASING	395	00	LABEL, SHELF LIFE 2"X3"	2.0000	13.35	26.70	
046			OP-763511							Purchase Order Total		26.70	
046			OP-763512	08/04/17	545661	RUSS'S MARKET, LINCOLN	390	00	WATER	1.0000	2.98	2.98	
046			OP-763512	08/04/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	1.0000	4.00	4.00	
046			OP-763512	08/04/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	2.0000	4.99	9.98	
046			OP-763512	08/04/17	545661	RUSS'S MARKET, LINCOLN	393	00	LEMONADE	1.0000	1.79	1.79	
046			OP-763512							Purchase Order Total		18.75	
046			OP-763518	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	435	00	POT WASHING DETERGENT 4/1GL	2.0000	60.15	120.30	
046			OP-763518							Purchase Order Total		120.30	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG CKN RICE VEGT.	4.0000	112.00	448.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG CKN RICE VEGT.	4.0000	112.00	448.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG RED BEAN RICE	4.0000	120.00	480.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG RED BEAN RICE	4.0000	120.00	480.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG CKN FRIED RICE	4.0000	112.00	448.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG CKN FRIED RICE	4.0000	112.00	448.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG SAUSAGE RICE	4.0000	112.00	448.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE	393	00	VEG SAUSAGE RICE	4.0000	112.00	448.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG BEEF RICE	4.0000	112.00	448.00	
046			OP-763519	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG BEEF RICE	4.0000	112.00	448.00	
046			OP-763519							Purchase Order Total		4,544.00	
046			OP-763521	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK	37.8100	1.00	37.81	
046			OP-763521	08/04/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK	37.8100	1.00	37.81	
046			OP-763521							Purchase Order Total		75.62	
046			OP-763522	08/04/17	501042	ECOLAB INC - PURCHASING	485	00	RINSE DRY 5 GALLON	10.0000	102.50	1,025.00	
046			OP-763522							Purchase Order Total		1,025.00	
046			OP-763523	08/04/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-763523	08/04/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-763523	08/04/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	E STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-763523							Purchase Order Total		100.00	
046			OP-763527	08/04/17	2110712	MENARDS - OMAHA - L ST	135	00	2X4 CEILING TILES	5.0000	40.80	204.00	
046			OP-763527	08/04/17	2110712	MENARDS - OMAHA - L ST	540	00	1/2 4X8 PLYWOOD SHEET	2.0000	14.69	29.38	
046			OP-763527	08/04/17	2110712	MENARDS - OMAHA - L ST	540	00	RUBBER WALL BASE	1.0000	69.97	69.97	
046			OP-763527	08/04/17	2110712	MENARDS - OMAHA - L ST	220	00	1 TO 2 JACK CONVERTER	3.0000	2.49	7.47	
046			OP-763527	08/04/17	2110712	MENARDS - OMAHA - L ST	220	00	1 TO 3 JACK CONVERTER	1.0000	3.29	3.29	
046			OP-763527	08/04/17	2110712	MENARDS - OMAHA - L ST	220	00	2 LINE CONVERTER	1.0000	3.98	3.98	
046			OP-763527							Purchase Order Total		318.09	
046			OP-763529	08/04/17	1933941	COPS PLUS INC	680	00	PI 30 PERFECT INK LG REC PAD	3.0000	54.18	162.54	
046			OP-763529							Purchase Order Total		162.54	
046			OP-763541	08/04/17	500633	PEERLESS WIPING CLOTH	735	00	WHITE WIPING CLOTHS	273.0000	1.00	273.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-763541	08/04/17	500633	PEERLESS WIPING CLOTH	735	00	WHITE WIPING CLOTHS	252.0000	1.00	252.00	
046			OP-763541							Purchase Order Total		525.00	
046			OP-763543	08/04/17	500537	H O H WATER TECHNOLOGY INC	962	00	BOILER TOWER TEATMENT	1.0000	1,624.95	1,624.95	
046			OP-763543	08/04/17	500537	H O H WATER TECHNOLOGY INC	962	00	COOLING TOWER TREATMENT	1.0000	1,229.01	1,229.01	
046			OP-763543	08/04/17	500537	H O H WATER TECHNOLOGY INC	TXT	00	+ ESTIMATED FREIGHT 118.01	1.0000	0.00		
046			OP-763543							Purchase Order Total		2,853.96	
046			OP-763560	08/04/17	547787	SIMPLEX GRINNELL - PURCHASE OR	340	00	PH5 SPRINKLER HEAD	821.4000	1.00	821.40	
046			OP-763560	08/04/17	547787	SIMPLEX GRINNELL - PURCHASE OR	340	00	PH5 SPRINKLER HEAD	821.4000	1.00	821.40	
046			OP-763560							Purchase Order Total		1,642.80	
046			OP-763566	08/04/17	2192565	INFINITY PROMOTIONS INC	620	00	PENS W/LOGO	3500.0000	.37	1,295.00	
046			OP-763566	08/04/17	2192565	INFINITY PROMOTIONS INC	620	00	EST FREIGHT	128.0000	1.00	128.00	
046			OP-763566	08/04/17	2192565	INFINITY PROMOTIONS INC			OFFICE SUPPLIES EXPENSE	31.3400-	1.00	31.34-	
046			OP-763566							Purchase Order Total		1,391.66	
046			OP-763573	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	39	ECOLAB SOLID BRIALLIANCE	2.0000	166.04	332.08	
046			OP-763573	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB SOLID POWER XL	9.0000	86.81	781.29	
046			OP-763573							Purchase Order Total		1,113.37	
046			OP-763582	08/04/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	MO RTL WASHER & DRYERS 5/2017	1.0000	730.50	730.50	
046			OP-763582	08/04/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	MO RTL WASHER & DRYERS 6/2017	1.0000	730.50	730.50	
046			OP-763582	08/04/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	MO RTL WASHER & DRYERS 7/2017	1.0000	730.50	730.50	
046			OP-763582							Purchase Order Total		2,191.50	
046			OP-763608	08/04/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	4 1/2X5 1/2X1/4 SQ TUBE 20'	6.0000	231.36	1,388.16	
046			OP-763608	08/04/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	4 1/2X5 1/2X1/4 SQ TUBE 20'	2.0000	231.36	462.72	
046			OP-763608	08/04/17	502018	RIVERS METAL	570	00	CUTTING LABOR	.3300	55.00	18.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS - PURCHA							
046			OP-763608							Purchase Order Total		1,869.03	
046			OP-763684	08/04/17	945046	SUNRAISE INC	207	00	NU FLO POWDER GLOSS #118	3.0000	66.00	198.00	
046			OP-763684	08/04/17	945046	SUNRAISE INC	TXT	00	23 - FRT EST $23.00	1.0000	.01		
046			OP-763684	08/04/17	945046	SUNRAISE INC			FREIGHT EXPENSE	1.0000	23.00	23.00	
046			OP-763684							Purchase Order Total		221.00	
046			OP-763890	08/07/17	505365	GALLS LLC - PURCHASING	080	00	NAME PLATE	1.0000	18.59	18.59	
046			OP-763890	08/07/17	505365	GALLS LLC - PURCHASING	080	00	NAME PLATE	1.0000	18.59	18.59	
046			OP-763890	08/07/17	505365	GALLS LLC - PURCHASING	080	00	NAME PLATE	1.0000	18.59	18.59	
046			OP-763890	08/07/17	505365	GALLS LLC - PURCHASING	080	00	NAME PLATE	1.0000	18.59	18.59	
046			OP-763890							Purchase Order Total		74.36	
046			OP-763936	08/07/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-763936							Purchase Order Total		55.00	
046			OP-763973	08/07/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-763973							Purchase Order Total		50.00	
046			OP-763995	08/07/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	939	00	SERVICE CALL	1.0000	30.00	30.00	
046			OP-763995	08/07/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	939	00	LABOR REGULAR	21.0000	85.00	1,785.00	
046			OP-763995	08/07/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	939	00	PARTS AND MISC. SUPPLIES	1.0000	2,985.73	2,985.73	
046			OP-763995	08/07/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	939	00	QUOTED FREIGHT	1.0000	125.00	125.00	
046			OP-763995							Purchase Order Total		4,925.73	
046			OP-764000	08/07/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.35 MC4-OCSTM 360	25.0000	9.81	245.25	
046			OP-764000	08/07/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	QUOTED FREIGHT	1.0000	17.33	17.33	
046			OP-764000							Purchase Order Total		262.58	
046			OP-764008	08/07/17	506498	CONTROL MASTERS INC	655	00	PELCOANALOG PTZ CAMERA	1524.0000	1.00	1,524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-764008	08/07/17	506498	CONTROL MASTERS INC	936	00	LABOR	232.0000	1.00	232.00	
046			OP-764008							Purchase Order Total		1,756.00	
046			OP-764014	08/07/17	501792	BINDER BROS INC	578	00	YDS 6 SACK 20% ROCK, ZONE 2	443.0000	1.00	443.00	
046			OP-764014	08/07/17	501792	BINDER BROS INC			NON SPORTING EQUIP	1.0000	55.00	55.00	
046			OP-764014							Purchase Order Total		498.00	
046			OP-764016	08/07/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	TOPAZ SIGLITE PAD 1X5	3.0000	119.99	359.97	
046			OP-764016							Purchase Order Total		359.97	
046			OP-764123	08/08/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL #41053	250.0000	2.05	512.25	
046			OP-764123							Purchase Order Total		512.25	
046			OP-764149	08/08/17	3843496	MACAWBER ENGINEERING INC	031	00	4" DUMP GATE	1650.0000	1.00	1,650.00	
046			OP-764149	08/08/17	3843496	MACAWBER ENGINEERING INC	031	00	QUOTED FREIGHT	34.7000	1.00	34.70	
046			OP-764149							Purchase Order Total		1,684.70	
046			OP-764154	08/08/17	500770	VSA - VIDEO SERVICE OF AMERICA	204	00	WD 6TB HARD DISK DRIVE	3689.6400	1.00	3,689.64	
046			OP-764154							Purchase Order Total		3,689.64	
046			OP-764157	08/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	46.2000	1.00	46.20	
046			OP-764157							Purchase Order Total		46.20	
046			OP-764166	08/08/17	1203154	OREILLY AUTO PARTS, YORK	060	00	BATTERY FOR GRAY VAN	1.0000	147.81	147.81	
046			OP-764166	08/08/17	1203154	OREILLY AUTO PARTS, YORK	060	00	CORE CHARGE	1.0000	18.00	18.00	
046			OP-764166	08/08/17	1203154	OREILLY AUTO PARTS, YORK	060	00	CORE RETURN	1.0000	18.00-	18.00-	
046			OP-764166							Purchase Order Total		147.81	
046			OP-764170	08/08/17	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	LABOR	2008.6700	1.00	2,008.67	
046			OP-764170	08/08/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	PARTS & SUPPLIES	660.0000	1.00	660.00	
046			OP-764170	08/08/17	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	QUOTED FREIGHT	14.3300	1.00	14.33	
046			OP-764170							Purchase Order Total		2,683.00	
046			OP-764178	08/08/17	501324	KRIHA FLUID POWER CO INC	460	00	801 PUSH LOK PLUS HOSE BLUE	2.0000	4.14	8.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-764178	08/08/17	501324	KRIHA FLUID POWER CO INC	TXT	00	51 - FRT EST $10.00	1.0000	.01		
046			OP-764178	08/08/17	501324	KRIHA FLUID POWER CO INC			FREIGHT EXPENSE	1.0000	9.76	9.76	
046			OP-764178							Purchase Order Total		18.04	
046			OP-764215	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-764215							Purchase Order Total		11.65	
046			OP-764216	08/08/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	180.0000	1.00	180.00	
046			OP-764216							Purchase Order Total		180.00	
046			OP-764224	08/08/17	1514231	RENNCO INC	850	00	SILICONE GRIPPER MATERIAL	40.0000	5.04	201.60	
046			OP-764224	08/08/17	1514231	RENNCO INC	TXT	00	51 - FRT EST $10.00	1.0000	.01		
046			OP-764224	08/08/17	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	22.87	22.87	
046			OP-764224							Purchase Order Total		224.47	
046			OP-764255	08/08/17	534666	MCFEELYS	450	00	10 X 1 WASHER HEAD SCREW	1.0000	166.70	166.70	
046			OP-764255	08/08/17	534666	MCFEELYS	450	00	10 X 2 WASHER HEAD SCREW	2.0000	45.00	90.00	
046			OP-764255	08/08/17	534666	MCFEELYS	450	00	10 X 2 WASHER HEAD SCREW	5.0000	2.14	10.70	
046			OP-764255	08/08/17	534666	MCFEELYS	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-764255							Purchase Order Total		267.40	
046			OP-764287	08/08/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	158.0000	1.00	158.00	
046			OP-764287							Purchase Order Total		158.00	
046			OP-764310	08/08/17	3484087	US THREAD - PURCHASING	590	00	T-70 BONDED 69 NYLON N-WHITE	50.0000	8.25	412.50	
046			OP-764310	08/08/17	3484087	US THREAD - PURCHASING	590	00	T-60 SPUN POLYESTER ORANGE 125	100.0000	5.69	569.00	
046			OP-764310	08/08/17	3484087	US THREAD - PURCHASING	590	00	T-60 SPUN POLYESTER BLACK	24.0000	5.69	136.56	
046			OP-764310	08/08/17	3484087	US THREAD - PURCHASING	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-764310							Purchase Order Total		1,118.06	
046			OP-764326	08/08/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CABLE SJOOW 10 FT PIECE	10.0000	.99	9.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-764326	08/08/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CHEM RESIST EXPANDABLE SLEEVE	1.0000	20.50	20.50	
046			OP-764326	08/08/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	FLAME RET DISCONNECT TERMINALS	1.0000	13.64	13.64	
046			OP-764326	08/08/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST $15.00	1.0000	.01		
046			OP-764326	08/08/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.37	7.37	
046			OP-764326							Purchase Order Total		51.41	
046			OP-764335	08/08/17	500277	LATSCHS INC - PURCHASE ORDERS	125	00	CLEAR GLUE W/ 2 WAY APPLICATOR	24.0000	5.93	142.32	
046			OP-764335	08/08/17	500277	LATSCHS INC - PURCHASE ORDERS	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-764335							Purchase Order Total		142.32	
046			OP-764357	08/08/17	3484087	US THREAD - PURCHASING	590	00	# 5 WHITE NYLON ZIPPER MATERIA	10.0000	30.16	301.60	
046			OP-764357	08/08/17	3484087	US THREAD - PURCHASING	590	00	5 CF WHITE NON LOCK ZIPPER PUL	3300.0000	.05	154.44	
046			OP-764357	08/08/17	3484087	US THREAD - PURCHASING	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-764357							Purchase Order Total		456.04	
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC	700	00	PRISM / POLAR STICK 12 PK	3.0000	35.00	105.00	
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC	700	00	PRISM M5 NUT SPRING PIN CLAMP	2.0000	3.00	6.00	
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC	700	00	WASHER PLAIN 5MM	2.0000	2.00	4.00	
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC	700	00	PRISM SPRING FOR PIN CLAMP	2.0000	11.00	22.00	
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC	700	00	PRISM CLAMP SHOE SPRING PIN	2.0000	72.00	144.00	
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC	TXT	00	23 - FRT EST $15.00	1.0000	.01		
046			OP-764395	08/08/17	515830	COLTER & PETERSON INC			FREIGHT EXPENSE	1.0000	22.32	22.32	
046			OP-764395							Purchase Order Total		303.32	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PATTERN HOOKS	48.0000	.25	12.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING	12.0000	.49	5.88	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION SPRING	12.0000	.81	9.72	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE	5.0000	68.03	340.15	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOLT FOR KANSAI	6.0000	.32	1.92	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BRACKET FOR KANSAI	1.0000	1.75	1.75	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	AIR CYCLINDER	1.0000	91.30	91.30	
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST $15.00	1.0000	.01		
046			OP-764458	08/08/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.74	12.74	
046			OP-764458							Purchase Order Total		475.46	
046			OP-764500	08/09/17	505254	CRESCENT ELECTRIC SUPPLY - LIN	204	00	ZERO CONNECT 1' LAT 6 BLUE	300.0000	1.23	367.80	
046			OP-764500	08/09/17	505254	CRESCENT ELECTRIC SUPPLY - LIN	204	00	ZERO CONNECT 1' LAT 6 BLUE	300.0000	1.23	367.80	
046			OP-764500							Purchase Order Total		735.60	
046			OP-764507	08/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT CBL ASSY MOD 24-4PR ST	100.0000	9.35	935.00	
046			OP-764507	08/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT CBL ASSY MOD 24-4PR ST	50.0000	10.80	540.00	
046			OP-764507							Purchase Order Total		1,475.00	
046			OP-764510	08/09/17	2110712	MENARDS - OMAHA - L ST	665	00	TEEKS	4.0000	5.87	23.48	
046			OP-764510	08/09/17	2110712	MENARDS - OMAHA - L ST	665	00	4-1/2" METAL CUTTING	18.0000	.79	14.22	
046			OP-764510	08/09/17	2110712	MENARDS - OMAHA - L ST	665	00	CONSTRUCTION SCREEW	1.0000	15.19	15.19	
046			OP-764510	08/09/17	2110712	MENARDS - OMAHA - L ST	665	00	CLEAR SCRYLIC SHEETS	2.0000	99.99	199.98	
046			OP-764510							Purchase Order Total		252.87	
046			OP-764511	08/09/17	547090	SELECT SERVICE - PURCHASING	700	00	SOFT RUBBER INK ROLLER	1.0000	791.01	791.01	
046			OP-764511	08/09/17	547090	SELECT SERVICE -	700	00	DAMPENING DIST.	1.0000	185.87	185.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ROLLER				
046			OP-764511	08/09/17	547090	SELECT SERVICE - PURCHASING	700	00	WATER FORM ROLL COMPLETE	1.0000	463.83	463.83	
046			OP-764511	08/09/17	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FRT $41.25	1.0000	.01		
046			OP-764511	08/09/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	41.25	41.25	
046			OP-764511							Purchase Order Total		1,481.96	
046			OP-764512	08/09/17	2240670	STUNTRONICS LLC	680	00	ICE SHIELD (INSTITUTIONAL) CON	1.0000	625.00	625.00	
046			OP-764512	08/09/17	2240670	STUNTRONICS LLC	680	00	BAND IT PRISONER RESTRAINT SYS	2.0000	995.00	1,990.00	
046			OP-764512	08/09/17	2240670	STUNTRONICS LLC	TXT	00	+ EST FREIGHT 75.00	1.0000	0.00		
046			OP-764512							Purchase Order Total		2,615.00	
046			OP-764516	08/09/17	500067	SCHWARZ PAPER CO	578	00	FOAMINATOR REFILLS	10.0000	58.35	583.50	
046			OP-764516	08/09/17	500067	SCHWARZ PAPER CO			HOUSEHOLD & INSTIT EXP	5.0000	1.00	5.00	
046			OP-764516							Purchase Order Total		588.50	
046			OP-764525	08/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.14	86.40	
046			OP-764525	08/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.84	20.26	
046			OP-764525	08/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-764525	08/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-764525							Purchase Order Total		119.26	
046			OP-764534	08/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	THIRT 50/50 WH XL	96.0000	3.21	308.16	
046			OP-764534							Purchase Order Total		308.16	
046			OP-764535	08/09/17	524704	GRIZZLY INDUSTRIAL	545	00	STROPPING WHEEL	1.0000	32.95	32.95	
046			OP-764535	08/09/17	524704	GRIZZLY INDUSTRIAL	TXT	00	IC - FRT $9.99	1.0000	.01		
046			OP-764535	08/09/17	524704	GRIZZLY INDUSTRIAL			OPERATIONAL SUPPLIES	1.0000	9.99	9.99	
046			OP-764535	08/09/17	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-764535							Purchase Order Total		52.93	
046			OP-764539	08/09/17	507406	ELLIS CORPORATION - PURCHASING	500	00	SENSOR: MINI BEAM PHOTO	3.0000	126.58	379.74	
046			OP-764539	08/09/17	507406	ELLIS CORPORATION -	500	00	HYDRAULIC HOSE	2.0000	34.30	68.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ASSEMBLY				
046			OP-764539	08/09/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST $30.00	1.0000	.01		
046			OP-764539	08/09/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	18.64	18.64	
046			OP-764539							Purchase Order Total		466.98	
046			OP-764549	08/09/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	PRE-COATED / WELDED WIRE	1.0000	74.04	74.04	
046			OP-764549	08/09/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	INSTANTBONDING ADHESIVE	3.0000	5.31	15.93	
046			OP-764549	08/09/17	534777	MCMASTER CARR SUPPLY COMPANY -	285	00	3/8" WATER AND STEAM HOSE	1.0000	93.55	93.55	
046			OP-764549	08/09/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST $30.00	1.0000	.01		
046			OP-764549	08/09/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	18.97	18.97	
046			OP-764549							Purchase Order Total		202.49	
046			OP-764587	08/09/17	1061414	SHERWIN WILLIAMS, LINCOLN	050	00	PAINT STIRS STICKS 1000/ BOX	2.0000	45.00	90.00	
046			OP-764587	08/09/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-764587							Purchase Order Total		90.00	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC	700	00	VIBRATOR INK DUCTOR	1.0000	146.45	146.45	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC	700	00	FLANGED BEARING	2.0000	3.02	6.04	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC	700	00	SHIM RING	2.0000	.35	.70	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC	700	00	SAFETY WASHER	2.0000	.53	1.06	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC	700	00	SLEEVE	2.0000	6.78	13.56	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST $20.00	1.0000	.01		
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	5.53	5.53	
046			OP-764605	08/09/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	7.79	7.79	
046			OP-764605							Purchase Order Total		181.13	
046			OP-764798	08/10/17	3661433	DATAMATION SYSTEMS INC	318	00	F220 PADLOCK KEY FOR LAPTOP	3.0000	20.00	60.00	
046			OP-764798	08/10/17	3661433	DATAMATION SYSTEMS INC	318	98	FREIGHT	1.0000	12.90	12.90	
046			OP-764798							Purchase Order Total		72.90	
046			OP-764799	08/10/17	505365	GALLS LLC - PURCHASING	201	00	NAME PLATES	1.0000	13.35	13.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-764799	08/10/17	505365	GALLS LLC - PURCHASING	201	00	NAME PLATES	1.0000	11.75	11.75	
046			OP-764799	08/10/17	505365	GALLS LLC - PURCHASING	201	98	FREIGHT	1.0000	5.95	5.95	
046			OP-764799							Purchase Order Total		31.05	
046			OP-764800	08/10/17	2240670	STUNTRONICS LLC	470	00	BAND IT SYSTEM	2.0000	995.00	1,990.00	
046			OP-764800	08/10/17	2240670	STUNTRONICS LLC	470	00	BAND IT USER MANUAL	50.0000	20.00	1,000.00	
046			OP-764800	08/10/17	2240670	STUNTRONICS LLC	TXT	00		1.0000	0.00		
046			OP-764800							Purchase Order Total		2,990.00	
046			OP-764869	08/10/17	505478	MENARDS - LINCOLN - NORTH	165	00	42 CUPS COFFEE URN	2.0000	30.48	60.96	
046			OP-764869	08/10/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			OP-764869							Purchase Order Total		60.96	
046			OP-765004	08/10/17	501192	LEES REFRIGERATION INC	031	00	BOILER RENEWAL CONTROLS	4.0000	434.00	1,736.00	
046			OP-765004	08/10/17	501192	LEES REFRIGERATION INC	031	98	FREIGHT	1.0000	39.95	39.95	
046			OP-765004							Purchase Order Total		1,775.95	
046			OP-765005	08/10/17	1848843	INTERSTATE ALL BATTERY CENTER	560	00	SLA1161 12V AH PALLT JACK BATT	2.0000	120.80	241.60	
046			OP-765005							Purchase Order Total		241.60	
046			OP-765006	08/10/17	1321165	MILLARD SPRINKLER INC	515	00	XL ROAM CONTR SPINKLER SYSTEM	1.0000	945.00	945.00	
046			OP-765006							Purchase Order Total		945.00	
046			OP-765007	08/10/17	516572	CONTROL SERVICES INC - PURCHAS	285	00	1/4 HP MOTOR	3.0000	118.00	354.00	
046			OP-765007	08/10/17	516572	CONTROL SERVICES INC - PURCHAS	285	00	MOTOR MOUNT	3.0000	25.00	75.00	
046			OP-765007	08/10/17	516572	CONTROL SERVICES INC - PURCHAS	285	00	CAPACITORS	3.0000	10.00	30.00	
046			OP-765007	08/10/17	516572	CONTROL SERVICES INC - PURCHAS			CONST & MAINT SUP EXP	1.0000	1,564.00	1,564.00	
046			OP-765007	08/10/17	516572	CONTROL SERVICES INC - PURCHAS			CONST & MAINT SUP EXP	1.0000	1,564.00-	1,564.00-	
046			OP-765007							Purchase Order Total		459.00	
046			OP-765010	08/10/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SILVER SCRUBBER	36.0000	1.10	39.60	
046			OP-765010							Purchase Order Total		39.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-765146	08/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	50/50 XL TSHIRTS WHITE	72.0000	17.88	1,287.36	
046			OP-765146	08/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	50/50 BLEND 2XL TSHIRTS WHITE	72.0000	33.36	2,401.92	
046			OP-765146	08/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	50/50 BLEND 3XL TSHIRTS WHITE	72.0000	45.12	3,248.64	
046			OP-765146							Purchase Order Total		6,937.92	
046			OP-765147	08/10/17	4147287	M & R WELDING INC	570	00	18 GAUGE KICK PLATES	3.0000	43.33	130.00	
046			OP-765147	08/10/17	4147287	M & R WELDING INC	570	00	ALUMINUM CAMERA BOXES/MOUNTS	2.0000	125.00	250.00	
046			OP-765147							Purchase Order Total		380.00	
046			OP-765191	08/11/17	500107	EGAN SUPPLY CO - PURCHASING	045	00	VAC BAG SPECTRUM PROSENSE 10PK	4.0000	9.76	39.04	
046			OP-765191	08/11/17	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	11.19	11.19	
046			OP-765191							Purchase Order Total		50.23	
046			OP-765192	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	HP REPLACEME NT	1.0000	1,507.00	1,507.00	
046			OP-765192	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALL TRANE TCONT600 THERM	1.0000	222.00	222.00	
046			OP-765192							Purchase Order Total		1,729.00	
046			OP-765193	08/11/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-765193	08/11/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STATE FEE	1.0000	30.00	30.00	
046			OP-765193	08/11/17	538223	NEBRASKA NOTARY ASSOCIATION IN	620	00	STAMP	1.0000	30.00	30.00	
046			OP-765193							Purchase Order Total		100.00	
046			OP-765194	08/11/17	533359	PRATT INDUSTRIES USA - PURCHAS	640	00	1441 B MOTORCYLE LICENSE	1000.0000	.63	625.00	
046			OP-765194	08/11/17	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-765194	08/11/17	533359	PRATT INDUSTRIES USA - PURCHAS	640	00	1441 B MOTORCYLE LICENSE	85.0000	.62	52.70	
046			OP-765194	08/11/17	533359	PRATT INDUSTRIES USA - PURCHAS			OPERATIONAL SUPPLIES	1.0000	.43	.43	
046			OP-765194							Purchase Order Total		678.13	
046			OP-765195	08/11/17	500554	NATIONAL EVERYTHING	485	00	SOLID POWER XL	451.4100	1.00	451.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046			OP-765195	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	416.6900	1.00	416.69	
046			OP-765195	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANC	431.7000	1.00	431.70	
046			OP-765195	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANC	398.5000	1.00	398.50	
046			OP-765195	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME AWAY	224.8000	1.00	224.80	
046			OP-765195	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME AWAY	207.5000	1.00	207.50	
046			OP-765195							Purchase Order Total		2,130.60	
046			OP-765211	08/11/17	502093	AMERICAN THERMOFORM CORP	700	00	MAGNETS FOR BRAILLO	6.0000	49.12	294.72	
046			OP-765211	08/11/17	502093	AMERICAN THERMOFORM CORP	700	00	TRACTOR UNIT L/R	1.0000	249.00	249.00	
046			OP-765211	08/11/17	502093	AMERICAN THERMOFORM CORP	TXT	00	44 - FRT $20.48	1.0000	.01		
046			OP-765211	08/11/17	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	20.48	20.48	
046			OP-765211	08/11/17	502093	AMERICAN THERMOFORM CORP			OPERATIONAL SUPPLIES	1.0000	564.20	564.20	
046			OP-765211							Purchase Order Total		1,128.40	
046			OP-765222	08/11/17	534666	MCFEELYS	445	00	#3 X 2 PHILLIPS ACR POWER BIT	6.0000	1.55	9.30	
046			OP-765222	08/11/17	534666	MCFEELYS	445	00	T10 X 2" TORX DRIVE BITS	6.0000	2.05	12.30	
046			OP-765222	08/11/17	534666	MCFEELYS	445	00	SLOT BIT 2E-3B X 2"	6.0000	1.10	6.60	
046			OP-765222	08/11/17	534666	MCFEELYS	445	00	INSERT BITS 1/4 X 2" SIZ 12-14	6.0000	1.10	6.60	
046			OP-765222	08/11/17	534666	MCFEELYS	445	00	#2 X 2" SQUARE IMP POWER BIT	12.0000	.90	10.80	
046			OP-765222	08/11/17	534666	MCFEELYS	TXT	00	16 - FRT EST $20.00	1.0000	.01		
046			OP-765222	08/11/17	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	9.25	9.25	
046			OP-765222	08/11/17	534666	MCFEELYS			SMALL TOOLS	1.0000	.60	.60	
046			OP-765222							Purchase Order Total		55.45	
046			OP-765229	08/11/17	534666	MCFEELYS	450	00	#10 X 1" RND WA HD SCREW	1.0000	166.70	166.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-765229	08/11/17	534666	MCFEELYS	450	00	#10 X 1-1/2" RND WA HD SCREW	3.0000	34.15	102.45	
046			OP-765229	08/11/17	534666	MCFEELYS	450	00	#8 X 1-1/2" FLAT HEAD SCREW	1.0000	129.45	129.45	
046			OP-765229	08/11/17	534666	MCFEELYS	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-765229							Purchase Order Total		398.60	
046			OP-765424	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY ITEMS NON CONTRACT	180.6300	1.00	180.63	
046			OP-765424							Purchase Order Total		180.63	
046			OP-765494	08/11/17	1321643	WILLMAR ELECTRIC SERVICE CORP	578	00	LABOR POWER TO GARAGE DOOR	1.0000	3,337.00	3,337.00	
046			OP-765494	08/11/17	1321643	WILLMAR ELECTRIC SERVICE CORP	578	00	MATERIAL	1.0000	813.00	813.00	
046			OP-765494							Purchase Order Total		4,150.00	
046			OP-765495	08/11/17	501792	BINDER BROS INC	578	00	YARDS 6 SACK 20% ROCK ZONE 2	4.0000	110.75	443.00	
046			OP-765495	08/11/17	501792	BINDER BROS INC	578	98	FREIGHT	1.0000	55.00	55.00	
046			OP-765495							Purchase Order Total		498.00	
046			OP-765502	08/11/17	505365	GALLS LLC - PURCHASING	201	00	MAGNETIC NAME TAG	1.0000	13.35	13.35	
046			OP-765502	08/11/17	505365	GALLS LLC - PURCHASING	201	00	N AME TAG	1.0000	11.75	11.75	
046			OP-765502	08/11/17	505365	GALLS LLC - PURCHASING	201	00	MAGNETIC NAME TAG	1.0000	13.35	13.35	
046			OP-765502	08/11/17	505365	GALLS LLC - PURCHASING	201	98	FREIGHT	1.0000	5.95	5.95	
046			OP-765502							Purchase Order Total		44.40	
046			OP-765503	08/11/17	2082633	SUNSET LAW ENFORCEMENT	680	00	REMINGTON MOD 870 POLICE 24421	1.0000	602.12	602.12	
046			OP-765503	08/11/17	2082633	SUNSET LAW ENFORCEMENT	680	98	FREIGHT	1.0000	10.00	10.00	
046			OP-765503							Purchase Order Total		612.12	
046			OP-765639	08/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-765639							Purchase Order Total		5.00	
046			OP-765640	08/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	48.2000	1.00	48.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-765640							Purchase Order Total		48.20	
046			OP-765647	08/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-765647							Purchase Order Total		15.40	
046			OP-765648	08/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-765648							Purchase Order Total		30.00	
046			OP-765794	08/14/17	505365	GALLS LLC - PURCHASING	201	00	NAMETAG NTO95 GOLD	1.0000	11.75	11.75	
046			OP-765794							Purchase Order Total		11.75	
046			OP-765795	08/14/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	TOPAZ SIGLITE SL SIGN PAD 1X5	2.0000	119.99	239.98	
046			OP-765795							Purchase Order Total		239.98	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	CONSULTATION/LANDSCP DESIGN	4.5000	60.00	270.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	SCREENED TOPSOIL MAINT.	14.0000	28.00	392.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	LARGE ACCENT GRANITE BOULDERS	9.0000	160.00	1,440.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	4-8" RIVERBED MIX	11.0000	160.00	1,760.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	2" RIVER ROCK	9.0000	86.00	774.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	PEVE MINARET BALD CYPRESS 2"BB	1.0000	280.00	280.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	CHEROKEE CHIEF DOGWD TREE FOR.	1.0000	230.00	230.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	KARL FORESTRE GRASS #1 CT	40.0000	13.00	520.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	PAWNEE BUTTES SANDCHERRY #3 CT	6.0000	42.00	252.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	DWARF NEPETA #1 CT	8.0000	12.00	96.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	AUTUMN AMBER SUMAC #1 CT	7.0000	28.00	196.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	LITTLE LIME HYDRANGEA #3 CT	6.0000	42.00	252.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	OLD GOLD JUNIPER #5 CT	1.0000	45.00	45.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	WEIGELA SONIC BLOOM PINK 3 CT	4.0000	42.00	168.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	FOUNTAIN GRASS	8.0000	12.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HAMELN #1 CT				
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	MARCUS SALVIA #1 CT	4.0000	13.00	52.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	LITTLE BLUESTEM #1 CT	6.0000	13.00	78.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	MISS KIM LILAC #5 CT	1.0000	42.00	42.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	FERNLEAF BUCKHORN #10 CT	1.0000	86.00	86.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	GREY FLAGSTONE	1.0000	140.00	140.00	
046			OP-765797	08/14/17	4278738	GREENLIFE GARDENS	790	00	BUFF FLAGSTONE STRIPS	1.4000	480.00	672.00	
046			OP-765797							Purchase Order Total		7,841.00	
046			OP-765902	08/14/17	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTAL CLEA	2.0000	269.28	538.56	
046			OP-765902							Purchase Order Total		538.56	
046			OP-765904	08/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	GRAPEFRUIT SECTIONS	20.0000	42.55	851.00	
046			OP-765904							Purchase Order Total		851.00	
046			OP-765906	08/14/17	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR MUGS	4.0000	72.00	288.00	
046			OP-765906	08/14/17	500174	DESIGN SPECIALTIES INC	240	00	ALMOND BOWLS	4.0000	72.00	288.00	
046			OP-765906	08/14/17	500174	DESIGN SPECIALTIES INC	240	00	CLEAR LIDS	2.0000	90.00	180.00	
046			OP-765906							Purchase Order Total		756.00	
046			OP-765907	08/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	SF NUTRI CAL BRY PUNCH	2.0000	125.00	250.00	
046			OP-765907							Purchase Order Total		250.00	
046			OP-765909	08/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHKN RICE & VEGGIE MEAL	3.0000	112.00	336.00	
046			OP-765909	08/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHKN FRIED RICE MEAL	3.0000	112.00	336.00	
046			OP-765909	08/14/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEANS, RICE & SAUSAGE	4.0000	120.00	480.00	
046			OP-765909							Purchase Order Total		1,152.00	
046			OP-765912	08/14/17	790946	GRAND CENTRAL FOODS, INC	390	00	FAIRYBURY HOTDOGS GLUTEN FREE	3.0000	5.99	17.97	
046			OP-765912	08/14/17	790946	GRAND CENTRAL FOODS,	390	00	B/S CHICKEN BREAST	4.0000	4.99	19.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PEPPER FREE				
046			OP-765912							Purchase Order Total		37.93	
046			OP-765914	08/14/17	545645	RUSS'S MARKET, LINCOLN	375	00	FULL SHEET CAKE	1.0000	52.99	52.99	
046			OP-765914	08/14/17	545645	RUSS'S MARKET, LINCOLN	393	00	HAWAIIAN PUNCH	1.0000	5.08	5.08	
046			OP-765914	08/14/17	545645	RUSS'S MARKET, LINCOLN	640	00	PKG OF DESSERT PLATES	1.0000	8.85	8.85	
046			OP-765914							Purchase Order Total		66.92	
046			OP-765916	08/14/17	507042	THOMPSON CO - PURCHASING	385	00	POTATO SALAD	17.0000	10.00	170.00	
046			OP-765916							Purchase Order Total		170.00	
046			OP-765925	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	18700 LIME A WAY 4/1 GAL	2.0000	37.21	74.42	
046			OP-765925	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	19513 GREASECUTTER PLUS, 4/1 G	2.0000	36.16	72.32	
046			OP-765925							Purchase Order Total		146.74	
046			OP-765926	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID POWER XL	4.0000	86.81	347.24	
046			OP-765926							Purchase Order Total		347.24	
046			OP-765974	08/14/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	TOOTHPAST 8.5 MAX SEC	2.0000	29.02	58.04	
046			OP-765974	08/14/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	TOOTHBRUSH SHRT HANDLE	2.0000	8.48	16.96	
046			OP-765974	08/14/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	DEOD STICK .5 OZ ALCOHOL FREE	2.0000	51.60	103.20	
046			OP-765974	08/14/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	SHAMPOO ALL INJ ONE 2 OZ MAX S	4.0000	32.91	131.64	
046			OP-765974	08/14/17	502926	BOB BARKER COMPANY INC - PURCH	652	98	FREIGHT	1.0000	101.46	101.46	
046			OP-765974							Purchase Order Total		411.30	
046			OP-765975	08/14/17	2258343	CANNON WATER TECHNOLOGY	720	00	LS 5000 PLUS CHEMICAL PUMP	1.0000	953.60	953.60	
046			OP-765975	08/14/17	2258343	CANNON WATER TECHNOLOGY	720	98	FREIGHT	1.0000	155.95	155.95	
046			OP-765975							Purchase Order Total		1,109.55	
046			OP-765976	08/14/17	500097	BULLER FIXTURE CO - PURCHASE O	165	00	SALVAJOR MDL 100 3 PHASE 208V	1.0000	966.00	966.00	
046			OP-765976							Purchase Order Total		966.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-765987	08/15/17	2406554	HAWKEPAKSCOM INC	680	00	MK9 OC THIGH RIG	10.0000	29.95	299.50	
046			OP-765987	08/15/17	2406554	HAWKEPAKSCOM INC	680	98	FREIGHT	1.0000	15.50	15.50	
046			OP-765987							Purchase Order Total		315.00	
046			OP-765988	08/15/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC COLORADO SPRINGS, C	1.0000	1,400.00	1,400.00	
046			OP-765988							Purchase Order Total		1,400.00	
046			OP-766095	08/15/17	501321	HAUFF SPORTING GOODS CO - PURC	885	00	BASKETBALL PLAYGROUND SYSTEM	2.0000	2,550.00	5,100.00	
046			OP-766095	08/15/17	501321	HAUFF SPORTING GOODS CO - PURC	885	98	FREIGHT	1.0000	100.00	100.00	
046			OP-766095							Purchase Order Total		5,200.00	
046			OP-766176	08/15/17	511918	UTRECHT ART SUPPLIES DICK BLIC	825	00	PAINT OPAQUE WHITE	6.0000	4.82	28.92	
046			OP-766176	08/15/17	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	IC - 23 - FRT $9.95	1.0000	.01		
046			OP-766176	08/15/17	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-766176							Purchase Order Total		38.87	
046			OP-766179	08/15/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	FLUKE MULTIMETERS - 175	1.0000	299.99	299.99	
046			OP-766179	08/15/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST $30.00	1.0000	.01		
046			OP-766179	08/15/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.06	7.06	
046			OP-766179							Purchase Order Total		307.05	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	HM DOORS	4.0000	445.00	1,780.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	B205 TO 16 GA STEEL STIFFENED	1.0000	105.00	105.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	F14 4 5 3/4 70 SJL ASA GALV	1.0000	70.00	70.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	LABOR	.5000	84.00	42.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	L-FRA 100 5X32XTORX	3.0000	95.00	285.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	36-60 8204/05 LE2J 26D	4.0000	500.00	2,000.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	5-3/4 X 32-3/4X1/4" CLP TEMP	3.0000	20.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	GLAZING TAPE 1/16"XX50' ROLL	1.0000	20.00	20.00	
046			OP-766412	08/16/17	529520	JOHNSON HARDWARE COMPANY LLC -	953	00	REPL DOORS/HARDWARE/REP FRAME	1.0000	2,700.00	2,700.00	
046			OP-766412							Purchase Order Total		7,062.00	
046			OP-766448	08/16/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 120 GRIT NO-FIL SANDPAPER	1000.0000	.18	180.00	
046			OP-766448	08/16/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-766448							Purchase Order Total		180.00	
046			OP-766476	08/16/17	1126402	MH EQUIPMENT COMPANY	928	00	VAN REPAIR	1.0000	191.46	191.46	
046			OP-766476							Purchase Order Total		191.46	
046			OP-766485	08/16/17	1126402	MH EQUIPMENT COMPANY	928	00	VAN REPAIR	1.0000	180.71	180.71	
046			OP-766485							Purchase Order Total		180.71	
046			OP-766508	08/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	635	00	UTILITY BRUSH 2"	4.0000	1.46	5.84	
046			OP-766508	08/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	635	00	UTILITY BRUSH 3"	4.0000	3.26	13.04	
046			OP-766508	08/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OP-766508							Purchase Order Total		18.88	
046			OP-766540	08/16/17	1264614	MENARDS - ALL PAYMENTS	450	00	1" BEIGE FURNITURE GLIDES	1.0000	8.98	8.98	
046			OP-766540	08/16/17	1264614	MENARDS - ALL PAYMENTS	TXT	00	25 - CSI PICKED UP	1.0000	.01		
046			OP-766540							Purchase Order Total		8.98	
046			OP-766543	08/16/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 & MISC	1.0000	411.74	411.74	
046			OP-766543							Purchase Order Total		411.74	
046			OP-766557	08/16/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 RENTAL & MISC	1.0000	296.37	296.37	
046			OP-766557	08/16/17	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT	00	25 - INVOICE #78256247	1.0000	.01		
046			OP-766557							Purchase Order Total		296.37	
046			OP-766576	08/16/17	503780	TRUCK CENTER COMPANIES - LINCO	405	00	DEF001 / OWI	110.0000	2.34	257.40	
046			OP-766576							Purchase Order Total		257.40	
046			OP-766589	08/16/17	526804	HOFELING ENTERPRISES	910	00	DRY WOOD WASTE	10.0000	2.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-766589							Purchase Order Total		20.00	
046			OP-766593	08/16/17	526804	HOFELING ENTERPRISES INC	910	00	DRY WOOD WASTE DROP OFF	1.0000	20.00	20.00	
046			OP-766593							Purchase Order Total		20.00	
046			OP-766600	08/16/17	526804	HOFELING ENTERPRISES INC	910	00	ROLL OFF OF DRY WOOD WASTE	10.0000	2.00	20.00	
046			OP-766600							Purchase Order Total		20.00	
046			OP-766630	08/16/17	532337	LEES PROPANE SERVICE INC - PAY	405	00	33LB FL AL PROPANE	4.0000	19.00	76.00	
046			OP-766630							Purchase Order Total		76.00	
046			OP-766644	08/16/17	502355	ULINE - PURCHASE ORDERS	640	00	STEEL FLAT SHELF CART	1.0000	269.00	269.00	
046			OP-766644	08/16/17	502355	ULINE - PURCHASE ORDERS	640	00	SEALING TAPE 3" X 375' 8/CASE	10.0000	53.00	530.00	
046			OP-766644	08/16/17	502355	ULINE - PURCHASE ORDERS	TXT	00	24 - FRT $65.34		0.00		
046			OP-766644	08/16/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	65.34	65.34	
046			OP-766644							Purchase Order Total		864.34	
046			OP-766652	08/16/17	532337	LEES PROPANE SERVICE INC - PAY	405	00	33LB FL AL PROPANE	3.0000	19.00	57.00	
046			OP-766652							Purchase Order Total		57.00	
046			OP-766661	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-766661							Purchase Order Total		11.65	
046			OP-766665	08/16/17	526804	HOFELING ENTERPRISES INC	910	00	DRY WOOD WASTE	1.0000	20.00	20.00	
046			OP-766665							Purchase Order Total		20.00	
046			OP-766673	08/16/17	555647	WOODWORKERS SUPPLY INC	445	00	12" 60 TEETH SAW BLADES	1.0000	93.09	93.09	
046			OP-766673	08/16/17	555647	WOODWORKERS SUPPLY INC	445	00	12" 96 TEETH MALAMINE BLADES	2.0000	130.62	261.24	
046			OP-766673	08/16/17	555647	WOODWORKERS SUPPLY INC	445	00	JIG SAW BLADES	1.0000	11.87	11.87	
046			OP-766673	08/16/17	555647	WOODWORKERS SUPPLY INC	450	00	QUICK SCREWS #6 ZINC	2.0000	17.19	34.38	
046			OP-766673	08/16/17	555647	WOODWORKERS SUPPLY INC	TXT	00	20 - FRT $19.95	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-766673							Purchase Order Total		400.58	
046			OP-766688	08/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	140.6000	1.00	140.60	
046			OP-766688							Purchase Order Total		140.60	
046			OP-766689	08/16/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-766689							Purchase Order Total		89.00	
046			OP-766691	08/16/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	150.0000	1.00	150.00	
046			OP-766691							Purchase Order Total		150.00	
046			OP-766694	08/16/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-766694							Purchase Order Total		20.00	
046			OP-766701	08/16/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-766701							Purchase Order Total		89.00	
046			OP-766702	08/16/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	15.0000	1.00	15.00	
046			OP-766702							Purchase Order Total		15.00	
046			OP-766728	08/17/17	500277	LATSCHS INC - PURCHASE ORDERS	590	00	18" CUTTING MAT (PK OF 2)	1.0000	11.32	11.32	
046			OP-766728	08/17/17	500277	LATSCHS INC - PURCHASE ORDERS	TXT	00	44 - FRT EST $10.00	1.0000	.01		
046			OP-766728	08/17/17	500277	LATSCHS INC - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	.23-	.23-	
046			OP-766728							Purchase Order Total		11.09	
046			OP-766730	08/17/17	500903	PATTON EQUIPMENT COMPANY INC -	150	00	STAIRS PLATFORM	1.0000	4,383.00	4,383.00	
046			OP-766730	08/17/17	500903	PATTON EQUIPMENT COMPANY INC -	705	00	FREIGHT	1.0000	1,497.00	1,497.00	
046			OP-766730							Purchase Order Total		5,880.00	
046			OP-766731	08/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	THROAT PLATE STANDARD	2.0000	2.25	4.50	
046			OP-766731	08/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	THROAT PLATE FOR HEAVY MATERIA	1.0000	2.25	2.25	
046			OP-766731	08/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	FEED DOGS	1.0000	2.25	2.25	
046			OP-766731	08/17/17	528083	INDUSTRIAL SEWING SUPPLY INC	TXT	00	20 - FRT EST $15.00	1.0000	.01		
046			OP-766731	08/17/17	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-766731							Purchase Order Total		24.00	
046			OP-766754	08/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.14	86.40	
046			OP-766754	08/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.84	20.26	
046			OP-766754	08/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-766754	08/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-766754							Purchase Order Total		119.26	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	CHLORINE REAGENT #1, 60ML	1.0000	10.20	10.20	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	CHLORINE REAGENT #2, 60ML	1.0000	7.95	7.95	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	TITRATOR, DIRECT READING 0-200	1.0000	6.70	6.70	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	TEST TUBE, PLAS. 5-10-15-20-25	1.0000	3.35	3.35	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	HARDINESS REAGENT #5, 15ML	1.0000	6.95	6.95	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	HARDINESS REAGENT #7, 60ML	1.0000	8.50	8.50	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	SOUR INDICATOR, 60ML	1.0000	9.95	9.95	
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	TEST TUBE, GLASS, 5ML	2.0000	3.05	6.10	
046			OP-766782	08/17/17	531840	LAMOTTE CO	TXT		45 - FRT EST $20.00	1.0000	.01		
046			OP-766782	08/17/17	531840	LAMOTTE CO	190	00	TEST TUBE, GLASS, 5-25 ML	1.0000	3.60	3.60	
046			OP-766782	08/17/17	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	16.94	16.94	
046			OP-766782							Purchase Order Total		80.24	
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING SUPPLY	590	00	BOBBIN CASINGS	50.0000	1.19	59.50	
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING SUPPLY	590	00	HOOKS HIROSE	12.0000	26.36	316.32	
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING SUPPLY	590	00	BOBBIN WINDER	2.0000	26.87	53.74	
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING	590	00	NEEDLE CLAMP	5.0000	13.11	65.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY							
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING SUPPLY	590	00	BLACK & YELLOW FLOOR MATTING	1.0000	390.00	390.00	
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST $40.00	1.0000	.01		
046			OP-766798	08/17/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	32.50	32.50	
046			OP-766798							Purchase Order Total		917.61	
046			OP-766808	08/17/17	545661	RUSS'S MARKET, LINCOLN	393	00	SUPPLIES FOR RETIREMENT PARTY	1.0000	89.71	89.71	
046			OP-766808	08/17/17	545661	RUSS'S MARKET, LINCOLN	375	00	CAKE	1.0000	46.99	46.99	
046			OP-766808							Purchase Order Total		136.70	
046			OP-766809	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME A WAY DELIMER	2.0000	37.21	74.42	
046			OP-766809	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE	1.0000	166.04	166.04	
046			OP-766809	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	1.0000	86.82	86.82	
046			OP-766809							Purchase Order Total		327.28	
046			OP-766810	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE	2.0000	166.04	332.08	
046			OP-766810	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME A WAY	4.0000	86.46	345.84	
046			OP-766810	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	3.0000	86.81	260.43	
046			OP-766810							Purchase Order Total		938.35	
046			OP-766811	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BEARD COVERS	4.0000	5.42	21.68	
046			OP-766811	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	240	00	SPORKS	1.0000	27.13	27.13	
046			OP-766811	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	NIAGARA MED. DUTY HAND PADS	4.0000	9.49	37.96	
046			OP-766811	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	P & G MR CLEAN MAGIC ERASER	1.0000	34.12	34.12	
046			OP-766811							Purchase Order Total		120.89	
046			OP-766812	08/17/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BREATHE WOOD SEAT W/FOAM	1.0000	28.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-766812	08/17/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-766812							Purchase Order Total		28.00	
046			OP-766813	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	DIGICLEAN	1.0000	84.70	84.70	
046			OP-766813	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR DETERGENT	2.0000	104.43	208.86	
046			OP-766813	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR LAUNDRY DESTAINER	1.0000	54.07	54.07	
046			OP-766813	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR AQUA SOFT	1.0000	133.76	133.76	
046			OP-766813							Purchase Order Total		481.39	
046			OP-766814	08/17/17	1256630	HYVEE, OMAHA	375	00	PIZZA	3.0000	10.00	30.00	
046			OP-766814	08/17/17	1256630	HYVEE, OMAHA	393	00	COOKIE	1.0000	12.99	12.99	
046			OP-766814							Purchase Order Total		42.99	
046			OP-766815	08/17/17	501042	ECOLAB INC - PURCHASING	815	00	ECO LAB O RINGS FOR DISHWASHER	12.0000	5.00	60.00	
046			OP-766815	08/17/17	501042	ECOLAB INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	1.20	1.20	
046			OP-766815							Purchase Order Total		61.20	
046			OP-766818	08/17/17	540923	PACIFIC ABRASIVE SUPPLY	110	00	43 X 75 BELT 100 GRIT	5.0000	29.44	147.20	
046			OP-766818	08/17/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-766818							Purchase Order Total		147.20	
046			OP-766826	08/17/17	1883915	GRAPHIC PARTS INTERNATIONAL IN	801	00	SQUEEGEE HOLDER 24"	1.0000	74.40	74.40	
046			OP-766826	08/17/17	1883915	GRAPHIC PARTS INTERNATIONAL IN	801	00	SQUEEGEE HOLDER 30"	1.0000	93.00	93.00	
046			OP-766826	08/17/17	1883915	GRAPHIC PARTS INTERNATIONAL IN	801	00	SQUEEGEE HOLDER 36"	1.0000	111.60	111.60	
046			OP-766826	08/17/17	1883915	GRAPHIC PARTS INTERNATIONAL IN	TXT	00	28 - FRT EST $40.00	1.0000	.01		
046			OP-766826	08/17/17	1883915	GRAPHIC PARTS INTERNATIONAL IN			FREIGHT EXPENSE	1.0000	23.22	23.22	
046			OP-766826							Purchase Order Total		302.22	
046			OP-766833	08/17/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	CSI VANILLA BEAN ENAMEL	8.0000	35.63	285.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-766833	08/17/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IC-9530 BLACK ENAMEL	8.0000	30.86	246.88	
046			OP-766833	08/17/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OP-766833							Purchase Order Total		531.92	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	WOVEN CARPET	204.0000	.69	140.76	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	DAWN DISH SOAP	1.0000	1.97	1.97	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	DAWN DISH SOAP	1.0000	1.97	1.97	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	WING NUTS	1.0000	6.98	6.98	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	HOTMELT TAPE	1.0000	10.59	10.59	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	WASHER ASST	1.0000	6.99	6.99	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	TEC CARPET ADH	1.0000	24.97	24.97	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	NUT BOLT WASHER	2.0000	21.99	43.98	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	FENDER WASHER	1.0000	3.49	3.49	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	LAMP HOLDER	7.0000	3.97	27.79	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	CONSTRUCTION SCREW	1.0000	15.19	15.19	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	TAPCON FLAT	1.0000	16.82	16.82	
046			OP-766898	08/17/17	535078	MENARDS - BELLEVUE	360	00	B2 BIRCHWOOD	3.0000	46.97	140.91	
046			OP-766898							Purchase Order Total		442.41	
046			OP-766901	08/17/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	30.8000	1.00	30.80	
046			OP-766901							Purchase Order Total		30.80	
046			OP-766971	08/17/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-766971							Purchase Order Total		30.00	
046			OP-767019	08/18/17	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	CLMT CTRL DPLX 30 GAL 115/1/60	2.0000	2,925.00	5,850.00	
046			OP-767019	08/18/17	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	FREIGHT	1.0000	311.18	311.18	
046			OP-767019							Purchase Order Total		6,161.18	
046			OP-767020	08/18/17	2110712	MENARDS - OMAHA - L ST	285	00	MISC HARDWARE	572.9800	1.00	572.98	
046			OP-767020							Purchase Order Total		572.98	
046			OP-767028	08/18/17	2143000	ATTIC	680	00	.223 CAL, 55 GRAIN NEW CASING	5.0000	379.00	1,895.00	
046			OP-767028							Purchase Order Total		1,895.00	
046			OP-767174	08/18/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL 41099	300.0000	2.10	629.70	
046			OP-767174							Purchase Order Total		629.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767175	08/18/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL #41143	250.0000	2.15	537.25	
046			OP-767175							Purchase Order Total		537.25	
046			OP-767180	08/18/17	506294	ANIXTER INC, OMAHA - ALL PURCH	155	00	PANDUIT SIDE PANELS	2.0000	325.00	650.00	
046			OP-767180							Purchase Order Total		650.00	
046			OP-767204	08/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-767204							Purchase Order Total		15.40	
046			OP-767207	08/18/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-767207							Purchase Order Total		89.00	
046			OP-767208	08/18/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-767208							Purchase Order Total		80.00	
046			OP-767296	08/21/17	533821	MAINSTAY COMMUNICATIONS	207	00	50' ETHERNET CORD W/ENDS	1.0000	24.00	24.00	
046			OP-767296							Purchase Order Total		24.00	
046			OP-767330	08/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNLEADED GASOLINE	346.6200	1.00	346.62	
046			OP-767330	08/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FED OIL SPILL FEE	.3200	1.00	.32	
046			OP-767330	08/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	REDERAL EXCISE TAX	.1500	1.00	.15	
046			OP-767330	08/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NEBRASKA EXCISE TAX	40.5000	1.00	40.50	
046			OP-767330	08/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NE. PETROLUM RESEASE REM. ACTI	1.3500	1.00	1.35	
046			OP-767330	08/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	2.4000	1.00	2.40	
046			OP-767330							Purchase Order Total		391.34	
046			OP-767340	08/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	2" BLUE PAINTERS TAPE	1.0000	123.08	123.08	
046			OP-767340	08/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-767340							Purchase Order Total		123.08	
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN	545	00	PURGE SOLENOID VALUE	2.0000	924.00	1,848.00	
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT	00	IC - 29 - FRT EST $200.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN	031	00	PURGE SOLENOID VALUE	2.0000	924.00	1,848.00	
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	14.49	14.49	
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN	545	00	PURGE SOLENOID VALUE	1.0000	1,848.00	1,848.00	
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT	00	FRT $14.25	1.0000	.01		
046			OP-767348	08/21/17	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	14.25	14.25	
046			OP-767348							Purchase Order Total		5,572.74	
046			OP-767366	08/21/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	125.0000	1.00	125.00	
046			OP-767366							Purchase Order Total		125.00	
046			OP-767379	08/21/17	545661	RUSS'S MARKET, LINCOLN	393	00	CUPS, GLASSES, COFFEE, NAPKINS	1.0000	46.04	46.04	
046			OP-767379	08/21/17	545661	RUSS'S MARKET, LINCOLN	TXT	00	27 - CSI PICKED UP	1.0000	.01		
046			OP-767379							Purchase Order Total		46.04	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 WPR BLD	300.0000	.85	255.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 DOCTOR BLD	300.0000	.85	255.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY FOR HP12	400.0000	1.60	640.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	WIPER BLADE FOR HP1505	200.0000	1.25	250.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1505 DOCTOR BLD	100.0000	1.25	125.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY MDR FOR HP1505	100.0000	2.50	250.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP1505	100.0000	1.60	160.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES 29	200.0000	1.75	350.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	RIGID INSRTBLE SEAL FOR HP1505	600.0000	.55	330.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160/1320 MAG ROLLER	200.0000	2.45	490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	135G BTL TNR FOR HP1320	40.0000	2.10	84.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY3 105G BTL TNR FOR H2055	80.0000	1.75	140.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES 24	400.0000	1.75	700.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	300.0000	.69	207.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	RIGID INSRT SEAL FOR HP1320	200.0000	.65	130.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	RIGID INSRTABLE SEAL FOR HP150	600.0000	.55	330.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160/3120 MAG ROLLLER	200.0000	2.45	490.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	135G BTL TNR FOR HP1320	40.0000	2.10	84.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 105G BTL TNR FOR H2055	80.0000	1.75	140.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES 24	400.0000	1.75	700.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	300.0000	.69	207.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	RIGID INSRT SEAL FOR HP1320	200.0000	.65	130.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE255A	10.0000	30.00	300.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE255X	15.0000	34.00	510.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	320X465MM BLK INFLATABLE BAG	100.0000	.48	48.00	
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-767384	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE255X	15.0000	34.00	510.00	
046			OP-767384							Purchase Order Total		7,815.00	
046			OP-767415	08/21/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAMPOO	4.0000	38.88	155.52	
046			OP-767415	08/21/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVE CRM	6.0000	35.99	215.94	
046			OP-767415	08/21/17	502926	BOB BARKER COMPANY	435	00	SOAP	3.0000	38.61	115.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			OP-767415							Purchase Order Total		487.29	
046			OP-767428	08/21/17	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	WIRE TRUCK SHELF	1.0000	233.95	233.95	
046			OP-767428	08/21/17	523791	GLOBAL EQUIPMENT - PURCHASE O			OFFICE SUPPLIES EXPENSE	1.0000	55.00	55.00	
046			OP-767428							Purchase Order Total		288.95	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	BLONDER TONGUE MDDM-860	846.0000	1.00	846.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	BLONDER TONGUE MDDM-860	1974.0000	1.00	1,974.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	HE-12 SRV.POWER SUPPLY	121.1000	1.00	121.10	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	HE-12 SRV.POWER SUPPLY	51.9000	1.00	51.90	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	HE-12 SRV. VENTED RACK	39.9000	1.00	39.90	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	HE-12 SRV. VENTED RACK	93.1000	1.00	93.10	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	DEEP FRINGE ANTENNA	251.2860	1.00	251.29	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	DEEP FRINGE ANTENNA	107.6940	1.00	107.69	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	FRING DIRECTIONAL ANNTENA	110.9940	1.00	110.99	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	FRING DIRECTIONAL ANNTENA	258.9860	1.00	258.99	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	FRING DIRECTIONAL ANNTENA	139.6430	1.00	139.64	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	FRING DIRECTIONAL ANNTENA	59.8470	1.00	59.85	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	UNISTRUT LAG BOLTS, CLAMP	180.0000	1.00	180.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	UNISTRUT LAG BOLTS, CLAMP	420.0000	1.00	420.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	SCOPE BOLTS	84.0000	1.00	84.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	SCOPE BOLTS	36.0000	1.00	36.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS	485	00	INSTALL HARDWARE	135.0000	1.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTEGRATORS INC							
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	INSTALL HARDWARE	315.0000	1.00	315.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	LABOR AND INSTALLATION	2520.0000	1.00	2,520.00	
046			OP-767431	08/21/17	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	LABOR AND INSTALLATION	1080.0000	1.00	1,080.00	
046			OP-767431							Purchase Order Total		8,824.45	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 WPR BLD	300.0000	.85	255.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 DOCTOR BLD	300.0000	.85	255.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	400.0000	1.60	640.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	WIPER BLADE FOR HP1505	200.0000	1.25	250.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1505 DOCTOR BLD	100.0000	1.25	125.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY MDR FOR HP1505	100.0000	2.50	250.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP1505	100.0000	1.60	160.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES 29	200.0000	1.75	350.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	RIGID INSRTBLE SEAL FOR HP1505	600.0000	.55	330.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160/1320 MAG ROLLER	200.0000	2.45	490.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	135G BTL TNR FOR HP1320	40.0000	2.10	84.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY3 105G BTL TNR FOR H2055	80.0000	1.75	140.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP--SERIES 24	400.0000	1.75	700.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	300.0000	.69	207.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	RIGID INSRT SEAL FOR HP1320	200.0000	.65	130.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE255A	10.0000	30.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE255X	15.0000	34.00	510.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	320X465MM BLK INFLATABLE BAG	100.0000	.48	48.00	
046			OP-767453	08/21/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-767453							Purchase Order Total		5,224.00	
046			OP-767458	08/21/17	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN DISH SOAP	2.0000	3.67	7.34	
046			OP-767458							Purchase Order Total		7.34	
046			OP-767466	08/21/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY DUST PAN	24.0000	7.81	187.44	
046			OP-767466							Purchase Order Total		187.44	
046			OP-767488	08/21/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE MEAL	3.0000	112.00	336.00	
046			OP-767488	08/21/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE MEAL	3.0000	120.00	360.00	
046			OP-767488	08/21/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE & VEGT MEAL	4.0000	112.00	448.00	
046			OP-767488	08/21/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE & VEGT MEAL	4.0000	112.00	448.00	
046			OP-767488	08/21/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED RICE MEAL	3.0000	112.00	336.00	
046			OP-767488							Purchase Order Total		1,928.00	
046			OP-767494	08/22/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-767494							Purchase Order Total		80.00	
046			OP-767524	08/22/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-767524							Purchase Order Total		20.00	
046			OP-767525	08/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-767525							Purchase Order Total		15.40	
046			OP-767548	08/22/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN SHOES	84.0000	1.00	84.00	
046			OP-767548	08/22/17	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-AUG	1.0000	167.88	167.88	
046			OP-767548	08/22/17	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-AUG	1.0000	167.88-	167.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767548							Purchase Order Total		84.00	
046			OP-767549	08/22/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	89.0000	1.00	89.00	
046			OP-767549							Purchase Order Total		89.00	
046			OP-767550	08/22/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-767550							Purchase Order Total		40.00	
046			OP-767640	08/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-767640							Purchase Order Total		15.40	
046			OP-767642	08/22/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-767642							Purchase Order Total		50.00	
046			OP-767652	08/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	00	1/4" X 11-15/16" X 49" PLEXIGL	1.0000	28.89	28.89	
046			OP-767652	08/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-767652							Purchase Order Total		28.89	
046			OP-767655	08/22/17	518698	DIABETES SUPPLY CENTER OF THE	470	00	RESERVOIR MEDTRONIC PARADIAM	4.0000	64.00	256.00	
046			OP-767655	08/22/17	518698	DIABETES SUPPLY CENTER OF THE	470	00	INFUSION SET	4.0000	140.00	560.00	
046			OP-767655							Purchase Order Total		816.00	
046			OP-767656	08/22/17	518698	DIABETES SUPPLY CENTER OF THE	470	00	INFUSION SET 32"	4.0000	140.00	560.00	
046			OP-767656	08/22/17	518698	DIABETES SUPPLY CENTER OF THE	470	00	RESERVOIR PARADIAM	4.0000	64.00	256.00	
046			OP-767656							Purchase Order Total		816.00	
046			OP-767697	08/22/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-767697							Purchase Order Total		95.00	
046			OP-767698	08/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	17.4000	1.00	17.40	
046			OP-767698							Purchase Order Total		17.40	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T-SHIRT L	1.0000	24.50	24.50	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T-SHIRT XL	2.0000	24.50	49.00	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY T-SHIRT 5XL	1.0000	46.00	46.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT XL	10.0000	23.00	230.00	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT 2X	14.0000	39.00	546.00	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT 3X	10.0000	41.00	410.00	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT 5X	6.0000	45.00	270.00	
046			OP-767747	08/22/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TSHIRT 6X	4.0000	62.00	248.00	
046			OP-767747							Purchase Order Total		1,823.50	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	500	00	OIL SEPARATOR CARTRIDGE	1.0000	246.94	246.94	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	500	00	OIL FILTER	1.0000	25.18	25.18	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	500	00	INLET VALVE REPAIR KIT	2.0000	577.98	1,155.96	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	500	00	COMBINATION VALVE REPAIR KIT	2.0000	251.17	502.34	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	500	00	ECO-DRAIN 21 REPIAR KIT	2.0000	98.00	196.00	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	500	00	AUXILIARY VENT VALVE	2.0000	179.22	358.44	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC	TXT	00	45 - FRT EST $200.00	1.0000	.01		
046			OP-767803	08/22/17	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	.01	.01	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	16.39	16.39	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	23.62	23.62	
046			OP-767803	08/22/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	23.61	23.61	
046			OP-767803							Purchase Order Total		2,548.49	
046			OP-767838	08/23/17	502735	HECKLER & KOCH INC - PURCHASE	680	52	MP5 MAGSZINS	32.0000	67.60	2,163.20	
046			OP-767838							Purchase Order Total		2,163.20	
046			OP-767899	08/23/17	1514231	RENNCO INC	670	00	ASM- 18 1/2" SEALING CARTRIDGE	1.0000	408.68	408.68	
046			OP-767899	08/23/17	1514231	RENNCO INC	TXT	00	51 - FRT EST $10.00	1.0000	.01		
046			OP-767899	08/23/17	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	23.25	23.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767899							Purchase Order Total		431.93	
046			OP-767932	08/23/17	714244	JOHNSON PLASTICS	665	00	ROSEWOOD STARLIGHT PEN	25.0000	3.22	80.61	
046			OP-767932	08/23/17	714244	JOHNSON PLASTICS	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			OP-767932	08/23/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	13.00	13.00	
046			OP-767932	08/23/17	714244	JOHNSON PLASTICS			MISCELLANEOUS ADJUSTMENT	1.0000	10.50-	10.50-	
046			OP-767932							Purchase Order Total		83.11	
046			OP-767954	08/23/17	550972	THERMOPATCH CORPORATION	500	00	LOGO PATCH FOR BOONE	5000.0000	.07	350.00	
046			OP-767954	08/23/17	550972	THERMOPATCH CORPORATION	TXT	00	52 - FRT EST $50.00	1.0000	.01		
046			OP-767954	08/23/17	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	27.18	27.18	
046			OP-767954							Purchase Order Total		377.18	
046			OP-767964	08/23/17	500478	H G KLUG SONS INC	934	00	SIGMA CONTROL	1.0000	3,561.61	3,561.61	
046			OP-767964	08/23/17	500478	H G KLUG SONS INC	934	00	MILEAGE AND SERVICE	122.0000	.95	115.90	
046			OP-767964	08/23/17	500478	H G KLUG SONS INC	934	00	REIMBERSMENT EXPENSES OVERNIGH	1.0000	121.66	121.66	
046			OP-767964	08/23/17	500478	H G KLUG SONS INC	934	00	TRAVEL FOR SERVICE CALL	2.7000	97.00	261.90	
046			OP-767964	08/23/17	500478	H G KLUG SONS INC	934	00	LABOR TO REPLACE	2.2500	97.00	218.25	
046			OP-767964	08/23/17	500478	H G KLUG SONS INC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-767964							Purchase Order Total		4,279.32	
046			OP-767988	08/23/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	HI-FLEX SANDING SPONGES	50.0000	.71	35.50	
046			OP-767988	08/23/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	NARROW SANDING BELTS 3" X 24"	15.0000	.79	11.85	
046			OP-767988	08/23/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-767988							Purchase Order Total		47.35	
046			OP-767994	08/23/17	4256438	PARAGON PRINT SYSTEMS INC - PO	700	00	ZEBRA LABELS 2.25 X 2.5	24.0000	13.75	330.00	
046			OP-767994	08/23/17	4256438	PARAGON PRINT SYSTEMS INC - PO	TXT	00	IC - FRT EST $35.00	1.0000	.01		
046			OP-767994	08/23/17	4256438	PARAGON PRINT SYSTEMS INC - PO			OPERATIONAL SUPPLIES	1.0000	.24	.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-767994	08/23/17	4256438	PARAGON PRINT SYSTEMS INC - PO			FREIGHT EXPENSE	1.0000	31.14	31.14	
046			OP-767994							Purchase Order Total		361.38	
046			OP-768053	08/23/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	54 X 150 GLOSS PVC MILL VINYL	1.0000	203.00	203.00	
046			OP-768053							Purchase Order Total		203.00	
046			OP-768218	08/24/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 & MISC	1.0000	411.74	411.74	
046			OP-768218							Purchase Order Total		411.74	
046			OP-768220	08/24/17	1126401	MH EQUIPMENT	936	00	PERIODIC MAINTENANCE	1.0000	95.25	95.25	
046			OP-768220							Purchase Order Total		95.25	
046			OP-768222	08/24/17	1126401	MH EQUIPMENT	936	00	PERIODIC MAINTENANCE	1.0000	80.25	80.25	
046			OP-768222							Purchase Order Total		80.25	
046			OP-768225	08/24/17	1126401	MH EQUIPMENT	936	00	PERIODIC MAINTENANCE	1.0000	80.25	80.25	
046			OP-768225							Purchase Order Total		80.25	
046			OP-768227	08/24/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-768227							Purchase Order Total		76.00	
046			OP-768231	08/24/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	2.0000	19.00	38.00	
046			OP-768231							Purchase Order Total		38.00	
046			OP-768258	08/24/17	2326620	DREXEL TECHNOLOGIES INC	936	00	SRV LABOR	2.0000	140.00	280.00	
046			OP-768258	08/24/17	2326620	DREXEL TECHNOLOGIES INC	204	00	GLASS PLATE ASSY (820 SCANNER)	1.0000	500.00	500.00	
046			OP-768258	08/24/17	2326620	DREXEL TECHNOLOGIES INC	204	00	LAMP (HP 820 SCANNER)	1.0000	695.00	695.00	
046			OP-768258							Purchase Order Total		1,475.00	
046			OP-768277	08/24/17	500136	VOSS LIGHTING - PURCHASING	285	00	BULB	2.0000	29.08	58.16	
046			OP-768277							Purchase Order Total		58.16	
046			OP-768283	08/24/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	PLUMBING PARTS	248.9600	1.00	248.96	
046			OP-768283	08/24/17	501079	FERGUSON ENTERPRISES INC- LINC			CONST & MAINT SUP EXP	1.0000	.06-	.06-	
046			OP-768283	08/24/17	501079	FERGUSON ENTERPRISES			CONST & MAINT SUP	1.0000	15.14	15.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- LINC			EXP				
046			OP-768283	08/24/17	501079	FERGUSON ENTERPRISES INC- LINC			CONST & MAINT SUP EXP	.0600-	1.00	.06-	
046			OP-768283	08/24/17	501079	FERGUSON ENTERPRISES INC- LINC			CONST & MAINT SUP EXP	1.0000	15.14	15.14	
046			OP-768283	08/24/17	501079	FERGUSON ENTERPRISES INC- LINC			CONST & MAINT SUP EXP	1.0000	15.14-	15.14-	
046			OP-768283							Purchase Order Total		263.98	
046			OP-768286	08/24/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	PLUMBING PARTS	527.1200	1.00	527.12	
046			OP-768286							Purchase Order Total		527.12	
046			OP-768289	08/24/17	520224	ELK CREEK WELDING & STEEL PROD	578	00	BUILDING MATERIALS	3540.0000	1.00	3,540.00	
046			OP-768289							Purchase Order Total		3,540.00	
046			OP-768292	08/24/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TEE XL	4.0000	23.00	92.00	
046			OP-768292	08/24/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TEE 2XL	4.0000	38.00	152.00	
046			OP-768292	08/24/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TEE 3XL	4.0000	39.75	159.00	
046			OP-768292	08/24/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TEE 3XL	3.0000	42.00	126.00	
046			OP-768292							Purchase Order Total		529.00	
046			OP-768293	08/24/17	502626	ROBIDOUX WELDING FABRICATION &	895	00	BLACK BEAUTY SANDBLASTING	50.0000	17.62	881.00	
046			OP-768293	08/24/17	502626	ROBIDOUX WELDING FABRICATION &	TXT	00	19 - FRT EST $326.00	1.0000	.01		
046			OP-768293	08/24/17	502626	ROBIDOUX WELDING FABRICATION &			OPERATIONAL SUPPLIES	1.0000	.50-	.50-	
046			OP-768293	08/24/17	502626	ROBIDOUX WELDING FABRICATION &			FREIGHT EXPENSE	1.0000	326.00	326.00	
046			OP-768293							Purchase Order Total		1,206.50	
046			OP-768319	08/24/17	533863	MALLOY ELECTRIC AND BEARING	031	00	REP & MAINT-REAL PROPERT	95.6900	1.00	95.69	
046			OP-768319							Purchase Order Total		95.69	
046			OP-768323	08/24/17	4280553	CLARK SECURITY PRODUCTS - PASA	450	00	BALL KNOB MK01BD 26D	2.0000	45.42	90.84	
046			OP-768323	08/24/17	4280553	CLARK SECURITY PRODUCTS - PASA	450	00	FUSION 13562P 626C	2.0000	58.79	117.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-768323	08/24/17	4280553	CLARK SECURITY PRODUCTS - PASA	TXT	00	26 - FOB DEST	1.0000	.01		
046			OP-768323							Purchase Order Total		208.42	
046			OP-768342	08/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	3 WAY TOP CAP BLACK	2.0000	2.05	4.10	
046			OP-768342	08/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BASE BEZEL BLANK BLACK	16.0000	.64	10.24	
046			OP-768342	08/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	24 X 42 ACOUSTIC TILE	4.0000	47.70	190.80	
046			OP-768342	08/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	24 X 24 OPEN FLAME BLACK	2.0000	71.80	143.60	
046			OP-768342	08/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-768342							Purchase Order Total		348.74	
046			OP-768395	08/25/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	GLASS BEAD PAINT - EGGSHELL	1.0000	26.36	26.36	
046			OP-768395	08/25/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	ORIGINAL WHITE PAINT - EGGSHEL	1.0000	26.36	26.36	
046			OP-768395	08/25/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	26 - FRT FOB DEST	1.0000	.01		
046			OP-768395							Purchase Order Total		52.72	
046			OP-768413	08/25/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	IND HIGH PRESSURE - 100CF	535.0000	.53	283.55	
046			OP-768413	08/25/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	SAFETY & ENVIRN FEE	1.0000	23.95	23.95	
046			OP-768413	08/25/17	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OP-768413							Purchase Order Total		307.50	
046			OP-768519	08/25/17	500136	VOSS LIGHTING - PURCHASING	285	00	400 W S51 BULB	3.0000	9.57	28.71	
046			OP-768519	08/25/17	500136	VOSS LIGHTING - PURCHASING	285	00	8' FLOURSCENT BULB DOULBE PIN	45.0000	3.83	172.35	
046			OP-768519	08/25/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	19 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-768519							Purchase Order Total		201.06	
046			OP-768641	08/25/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF210A BLK	10.0000	24.50	245.00	
046			OP-768641	08/25/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF210X	10.0000	26.50	265.00	
046			OP-768641	08/25/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF211A CYN	10.0000	24.50	245.00	
046			OP-768641	08/25/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF212A YLW	10.0000	24.50	245.00	
046			OP-768641	08/25/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF213A MGT	10.0000	24.50	245.00	
046			OP-768641	08/25/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-768641							Purchase Order Total		1,245.00	
046			OP-768643	08/25/17	555647	WOODWORKERS SUPPLY INC	645	00	BAND SAW TIRE 24" X 1-1/2"	2.0000	43.70	87.40	
046			OP-768643	08/25/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT $12.95	1.0000	.01		
046			OP-768643	08/25/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	12.95	12.95	
046			OP-768643							Purchase Order Total		100.35	
046			OP-768657	08/28/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3" X 24" 120 GRIT SANDING BELT	100.0000	.79	79.00	
046			OP-768657	08/28/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC -61 - FRT FOB DEST	1.0000	.01		
046			OP-768657	08/28/17	540923	PACIFIC ABRASIVE SUPPLY			FREIGHT EXPENSE	1.0000	13.87	13.87	
046			OP-768657							Purchase Order Total		92.87	
046			OP-768717	08/28/17	3831937	LANGUAGELINC LLC	961	00	7/26/17 INTERPRETER INV 90737	1.0000	38.00	38.00	
046			OP-768717	08/28/17	3831937	LANGUAGELINC LLC	961	00	7/26/17 INTERPRETER INV 90736	1.0000	38.00	38.00	
046			OP-768717							Purchase Order Total		76.00	
046			OP-768730	08/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-768730							Purchase Order Total		40.00	
046			OP-768739	08/28/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	32.8000	1.00	32.80	
046			OP-768739							Purchase Order Total		32.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-768753	08/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	175.0000	1.00	175.00	
046			OP-768753							Purchase Order Total		175.00	
046			OP-768755	08/28/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	178.0000	1.00	178.00	
046			OP-768755							Purchase Order Total		178.00	
046			OP-768756	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-768756							Purchase Order Total		6.95	
046			OP-768758	08/28/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFENCE TECH1.3% MK-4 OC	49.0500	1.00	49.05	
046			OP-768758	08/28/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFENCE TECH1.3% MK-9 OC	479.2800	1.00	479.28	
046			OP-768758	08/28/17	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	21.67	21.67	
046			OP-768758							Purchase Order Total		550.00	
046			OP-768766	08/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	WHEEL BALANCE	60.0000	1.00	60.00	
046			OP-768766	08/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	VALVE STEM-CAP/CORE	10.0000	1.00	10.00	
046			OP-768766	08/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	DISP FEE	16.0000	1.00	16.00	
046			OP-768766	08/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	FIRESTONE ALL SEASON	250.1600	1.00	250.16	
046			OP-768766	08/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	NE TIRE FEE	4.0000	1.00	4.00	
046			OP-768766	08/28/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	SHOP SUPPLIES	5.2500	1.00	5.25	
046			OP-768766							Purchase Order Total		345.41	
046			OP-768776	08/28/17	1994022	HARMS OIL COMPANY	405	00	GASHOL	3608.5600	1.00	3,608.56	
046			OP-768776	08/28/17	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
046			OP-768776							Purchase Order Total		3,608.55	
046			OP-768780	08/28/17	505512	ACCESS CATALOG	045	00	HOUSEHOLD & INSTIT EXP	240.0000	1.00	240.00	
046			OP-768780							Purchase Order Total		240.00	
046			OP-768823	08/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GREY LIGHT TSHIRT 4XL	20.0000	4.50	90.00	
046			OP-768823							Purchase Order Total		90.00	
046			OP-768848	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.5000	1.00	1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-768848							Purchase Order Total		1.50	
046			OP-768850	08/28/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	32.8000	1.00	32.80	
046			OP-768850							Purchase Order Total		32.80	
046			OP-768882	08/28/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-768882							Purchase Order Total		15.40	
046			OP-768883	08/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-768883							Purchase Order Total		20.00	
046			OP-768916	08/28/17	1911673	RESCUE PHONE INC	725	00	RESCUE PHONE QUAD CRISIS	2.0000	6,495.00	12,990.00	
046			OP-768916							Purchase Order Total		12,990.00	
046			OP-768919	08/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	MISC SUPPLIES/EQUIPMENT	1.0000	165.00	165.00	
046			OP-768919	08/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	MISC SUPPLIES/EQUIPMENT	1.0000	28.00	28.00	
046			OP-768919	08/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	4.5000	85.00	382.50	
046			OP-768919	08/28/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SRV CALL	1.0000	30.00	30.00	
046			OP-768919							Purchase Order Total		605.50	
046			OP-768921	08/28/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FULE	523.1100	1.00	523.11	
046			OP-768921	08/28/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FULE	523.1100	1.00	523.11	
046			OP-768921	08/28/17	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.22	.22	
046			OP-768921							Purchase Order Total		1,046.44	
046			OP-768923	08/28/17	3327734	LOOPS LLC	260	00	DENTAL LOOPS	1.0000	269.28	269.28	
046			OP-768923							Purchase Order Total		269.28	
046			OP-768925	08/28/17	503167	LYNN PEAVEY CO - PURCHASE ORDE	952		POUCH DRUG TEST/MARIJUANA	2.0000	26.50	53.00	
046			OP-768925	08/28/17	503167	LYNN PEAVEY CO - PURCHASE ORDE	952	00	POUCH DRUG TEST/COCAINE	1.0000	26.50	26.50	
046			OP-768925	08/28/17	503167	LYNN PEAVEY CO - PURCHASE ORDE	952	00	PCH DRUG TEST/METAMPHETAMINE	2.0000	26.50	53.00	
046			OP-768925	08/28/17	503167	LYNN PEAVEY CO - PURCHASE ORDE	952	00	EST FREIGHT	22.0000	1.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-768925							Purchase Order Total		154.50	
046			OP-768929	08/28/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2CT PVC X2 CTPVC COUP	50.0000	4.89	244.50	
046			OP-768929	08/28/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1 1/2CI PVC X1 1/4CI PVC COUP	50.0000	4.42	221.00	
046			OP-768929							Purchase Order Total		465.50	
046			OP-768931	08/28/17	500537	H O H WATER TECHNOLOGY INC	962	00	COLLING TOWER TREATMENT	4.0000	1,229.01	4,916.04	
046			OP-768931							Purchase Order Total		4,916.04	
046			OP-768965	08/29/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	165.0000	1.00	165.00	
046			OP-768965							Purchase Order Total		165.00	
046			OP-768981	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-768981							Purchase Order Total		5.00	
046			OP-768982	08/29/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	30.8000	1.00	30.80	
046			OP-768982							Purchase Order Total		30.80	
046			OP-769000	08/29/17	534777	MCMASTER CARR SUPPLY COMPANY -	998	00	COIN CELL BATTERY - V364	1.0000	.88	.88	
046			OP-769000	08/29/17	534777	MCMASTER CARR SUPPLY COMPANY -	500	00	FLUTE MULTIMETER CARRYING CASE	1.0000	39.99	39.99	
046			OP-769000	08/29/17	534777	MCMASTER CARR SUPPLY COMPANY -	500	00	FLUTE MULTIMETER HANGER	1.0000	44.98	44.98	
046			OP-769000	08/29/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST $20.00	1.0000	.01		
046			OP-769000	08/29/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.39	7.39	
046			OP-769000							Purchase Order Total		93.24	
046			OP-769029	08/29/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-769029							Purchase Order Total		15.40	
046			OP-769030	08/29/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-769030							Purchase Order Total		80.00	
046			OP-769142	08/29/17	1126401	MH EQUIPMENT	929	00	ROUTINE MAINTENANCE	1.0000	100.15	100.15	
046			OP-769142							Purchase Order Total		100.15	
046			OP-769144	08/29/17	503453	BRUIN PLASTICS CO INC	180	00	VCP 1891 VINYL POLYESTER	110.0000	4.28	470.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769144	08/29/17	503453	BRUIN PLASTICS CO INC	TXT	00	45 - FRT EST $120.00	1.0000	.01		
046			OP-769144	08/29/17	503453	BRUIN PLASTICS CO INC			FREIGHT EXPENSE	1.0000	119.91	119.91	
046			OP-769144							Purchase Order Total		590.71	
046			OP-769148	08/29/17	1842394	LEADING EDGE LAMINATING	700	00	12" X 1000' X 3" GLOSS FILM	4.0000	74.22	296.88	
046			OP-769148	08/29/17	1842394	LEADING EDGE LAMINATING	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-769148							Purchase Order Total		296.88	
046			OP-769150	08/29/17	1175955	PROVIDERS PLUS INC - PURCHASIN	475	00	LONG SLEEVE BARRIER GOWNS	24.0000	15.95	382.80	
046			OP-769150	08/29/17	1175955	PROVIDERS PLUS INC - PURCHASIN	TXT	00	45 - FRT EST $30.00	1.0000	.01		
046			OP-769150	08/29/17	1175955	PROVIDERS PLUS INC - PURCHASIN			FREIGHT EXPENSE	1.0000	14.25	14.25	
046			OP-769150							Purchase Order Total		397.05	
046			OP-769216	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-769216							Purchase Order Total		11.65	
046			OP-769217	08/29/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	46.2000	1.00	46.20	
046			OP-769217							Purchase Order Total		46.20	
046			OP-769218	08/29/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	
046			OP-769218							Purchase Order Total		60.00	
046			OP-769235	08/29/17	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	PANASONIC SECURITY CAMERA	17.0000	268.13	4,558.21	
046			OP-769235	08/29/17	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	PANASONIC SECURITY CAMERA	2.0000	1,790.00	3,580.00	
046			OP-769235	08/29/17	500770	VSA - VIDEO SERVICE OF AMERICA			SECURITY SUPPLIES	1.0000	16.00	16.00	
046			OP-769235	08/29/17	500770	VSA - VIDEO SERVICE OF AMERICA			SECURITY SUPPLIES	1.0000	16.00	16.00	
046			OP-769235	08/29/17	500770	VSA - VIDEO SERVICE OF AMERICA			SECURITY SUPPLIES	1.0000	16.00-	16.00-	
046			OP-769235							Purchase Order Total		8,154.21	
046			OP-769240	08/29/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769240	08/29/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-769240	08/29/17	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X STAMPER	1.0000	30.00	30.00	
046			OP-769240							Purchase Order Total		100.00	
046			OP-769242	08/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	WC-4FL LID	12.0000	13.16	157.92	
046			OP-769242	08/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	HF-610032 BAKING CUPS	1.0000	66.47	66.47	
046			OP-769242							Purchase Order Total		224.39	
046			OP-769245	08/29/17	500136	VOSS LIGHTING - PURCHASING	285	00	25 W FROST	24.0000	3.20	76.80	
046			OP-769245	08/29/17	500136	VOSS LIGHTING - PURCHASING	285	00	60 W INCANDESENT	48.0000	1.98	95.04	
046			OP-769245	08/29/17	500136	VOSS LIGHTING - PURCHASING	285	00	100 W INCANDESENT	48.0000	1.56	74.88	
046			OP-769245							Purchase Order Total		246.72	
046			OP-769300	08/30/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK46V/MK46H 46OZ	5.0000	54.52	272.60	
046			OP-769300	08/30/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	26.32	26.32	
046			OP-769300							Purchase Order Total		298.92	
046			OP-769301	08/30/17	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	PARTS RTC WATER SOFTNER	1.0000	718.30	718.30	
046			OP-769301	08/30/17	502020	CULLIGAN OF LINCOLN - PURCHASI	934	00	LABOR	1.0000	185.00	185.00	
046			OP-769301							Purchase Order Total		903.30	
046			OP-769308	08/30/17	2240670	STUNTRONICS LLC	470	00	BAND IT	1.0000	995.00	995.00	
046			OP-769308	08/30/17	2240670	STUNTRONICS LLC	470	00	TRANSPORTER SLEEVE	1.0000	40.00	40.00	
046			OP-769308	08/30/17	2240670	STUNTRONICS LLC	470	98	FREIGHT	1.0000	20.00	20.00	
046			OP-769308							Purchase Order Total		1,055.00	
046			OP-769311	08/30/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	LIQUID DRAIN OPENER	9.0000	49.95	449.55	
046			OP-769311	08/30/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	LIQUID DRAIN OPENER	9.0000	49.95	449.55	
046			OP-769311	08/30/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	98	FREIGHT	1.0000	52.50	52.50	
046			OP-769311	08/30/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	98	FREIGHT	1.0000	52.50	52.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769311							Purchase Order Total		1,004.10	
046			OP-769313	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB SOLID POWER XL	10.0000	86.81	868.10	
046			OP-769313	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB SOLID BRILLIANCE	3.0000	166.04	498.12	
046			OP-769313	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB LIME A WAY 4/GL	5.0000	37.21	186.05	
046			OP-769313	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB OVEN GREASE CUTTER	2.0000	36.16	72.32	
046			OP-769313							Purchase Order Total		1,624.59	
046			OP-769377	08/30/17	1334754	WALKENHORSTS	840	00	HITEKER 15.6 TV	640.0000	1.00	640.00	
046			OP-769377							Purchase Order Total		640.00	
046			OP-769453	08/30/17	505365	GALLS LLC - PURCHASING	200	00	NAMETAG MAGNETIC	25.0000	13.35	333.75	
046			OP-769453	08/30/17	505365	GALLS LLC - PURCHASING	200	00	NAMETAG PUSH PIN	25.0000	11.75	293.75	
046			OP-769453							Purchase Order Total		627.50	
046			OP-769456	08/30/17	1061380	NISSEN ELECTRIC LLC	285	00	70 AMP 3 POLE 480/277 BREAKER	1.0000	524.50	524.50	
046			OP-769456	08/30/17	1061380	NISSEN ELECTRIC LLC	910	00	LABOR	1.5000	60.00	90.00	
046			OP-769456	08/30/17	1061380	NISSEN ELECTRIC LLC	910	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			OP-769456							Purchase Order Total		664.50	
046			OP-769457	08/30/17	1061380	NISSEN ELECTRIC LLC	910	00	LABOR/ BREAKER IN KITCHEN	1.0000	60.00	60.00	
046			OP-769457	08/30/17	1061380	NISSEN ELECTRIC LLC	910	00	TRUCK CHARGE	1.0000	60.00	60.00	
046			OP-769457							Purchase Order Total		120.00	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS	020	00	BACK HOE	6.5000	112.00	728.00	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS	020	00	SINGLE AXLE TRUCK	3.5000	85.00	297.50	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS	910	00	LABOR	33.0000	65.00	2,145.00	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS	208	00	PROJECT MNGR	2.0000	105.00	210.00	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS	750	00	47B GRAVEL	4.0500	17.00	68.85	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS	285	00	PIPE/SLEEV/RESTRAINT	1.0000	802.00	802.00	
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING -	750	00	CONCRETE	1.0000	474.89	474.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
046			OP-769459	08/30/17	523379	GENERAL EXCAVATING - PAYMENTS			REP & MAINT-REAL PROPERT	1.0000	.90	.90	
046			OP-769459							Purchase Order Total		4,727.14	
046			OP-769462	08/30/17	503352	MD REFRIGERATION	910	00	SRV AC-ACT CENTER	1.0000	338.80	338.80	
046			OP-769462							Purchase Order Total		338.80	
046			OP-769463	08/30/17	503352	MD REFRIGERATION	910	00	SRV ON KENEL AC	1.0000	1,293.44	1,293.44	
046			OP-769463							Purchase Order Total		1,293.44	
046			OP-769464	08/30/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			OP-769464							Purchase Order Total		150.00	
046			OP-769466	08/30/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	PARKING LOT REPAIR	1520.0000	1.00	1,520.00	
046			OP-769466	08/30/17	1960815	JV CONCRETE CONSTRUCTION INC	150	00	CONCRETE MATERIAL	1180.0000	1.00	1,180.00	
046			OP-769466							Purchase Order Total		2,700.00	
046			OP-769487	08/30/17	500537	H O H WATER TECHNOLOGY INC	962	00	15 GL COOLING TOWER MICOBIOCID	1.0000	1,380.48	1,380.48	
046			OP-769487	08/30/17	500537	H O H WATER TECHNOLOGY INC	TXT	00	+ ESTIMATED FREIGHT 110.00	1.0000	0.00		
046			OP-769487							Purchase Order Total		1,380.48	
046			OP-769490	08/30/17	517391	CS CONCRETE INC	150	00	CONCRETE	1.4300	111.00	158.73	
046			OP-769490	08/30/17	517391	CS CONCRETE INC	910	00	SVC CHARGE 8/25/17	1.0000	40.00	40.00	
046			OP-769490							Purchase Order Total		198.73	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	4-1/2 X 4-1/2 " HINGE	290.0000	1.00	290.00	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	4-1/2 X 4-1/2 " HINGE	290.0000	1.00	290.00	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	DOOR KNOB FIXED	456.0000	1.00	456.00	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	DOOR KNOB FIXED	456.0000	1.00	456.00	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	CYL RETAINER SCREW	112.5000	1.00	112.50	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	CYL RETAINER SCREW	112.5000	1.00	112.50	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	CYL RETAINER HLDR W/TAPPED HLS	130.5000	1.00	130.50	
046			OP-769507	08/30/17	897266	CRAFTMASTER HARDWARE	450	00	CYL RETAINER HLDR W/TAPPED HLS	130.5000	1.00	130.50	
046			OP-769507							Purchase Order Total		1,978.00	
046			OP-769537	08/31/17	545661	RUSS'S MARKET, LINCOLN	393	00	8/24/17 REFRESHMENTS FOR ADMIN	1.0000	113.70	113.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769537							Purchase Order Total		113.70	
046			OP-769538	08/31/17	545661	RUSS'S MARKET, LINCOLN	375	00	DONUTS FOR ADMIN STAFF	1.0000	31.40	31.40	
046			OP-769538							Purchase Order Total		31.40	
046			OP-769540	08/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	PEANUT BUTTER, CREAMY	197.2500	1.00	197.25	
046			OP-769540	08/31/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	PEANUT BUTTER, CREAMY	182.0700	1.00	182.07	
046			OP-769540							Purchase Order Total		379.32	
046			OP-769543	08/31/17	1998966	TCG RX - PURCHASING	615	00	THERMAL PRINT HEAD	810.7700	1.00	810.77	
046			OP-769543							Purchase Order Total		810.77	
046			OP-769545	08/31/17	1998966	TCG RX - PURCHASING	615	00	HEATER RUBBER	246.0000	1.00	246.00	
046			OP-769545	08/31/17	1998966	TCG RX - PURCHASING	615	00	PERFORATION BLADE	429.9600	1.00	429.96	
046			OP-769545	08/31/17	1998966	TCG RX - PURCHASING	615	00	THERMAL PRINT HEAD	810.7700	1.00	810.77	
046			OP-769545	08/31/17	1998966	TCG RX - PURCHASING	615	98	FREIGHT	1.0000	7.45	7.45	
046			OP-769545							Purchase Order Total		1,494.18	
046			OP-769604	08/31/17	3327734	LOOPS LLC	260	00	FLOSS LOOPS 144 PER CASE CLEAR	1.0000	269.28	269.28	
046			OP-769604							Purchase Order Total		269.28	
046			OP-769665	08/31/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-769665	08/31/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	24.0000	.85	20.50	
046			OP-769665	08/31/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-769665	08/31/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-769665							Purchase Order Total		125.50	
046			OP-769691	08/31/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AP	4.0000	19.00	76.00	
046			OP-769691							Purchase Order Total		76.00	
046			OP-769780	08/31/17	3618318	MAHONEY FIRE SPRINKLER INC	340	00	SPRINKLER COVER PLATES	30.0000	7.00	210.00	
046			OP-769780							Purchase Order Total		210.00	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R-22 REFRIGERANT	12.5000	48.58	607.25	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8" ACR COPPER	3.5000	7.83	27.41	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA	031	00	7/8" COPPER EL	1.0000	10.53	10.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION							
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8" COPPER 45 DEGREE EL	1.0000	4.02	4.02	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8" COPPER COUPLING	1.0000	2.25	2.25	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	3/8" COPPLER COUPLING	1.0000	1.18	1.18	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SILVER SOLDER 15%	2.0000	10.26	20.52	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	7/8"X3/4" ARM FLEX	5.0000	3.78	18.90	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	FILTER DRYER	1.0000	50.82	50.82	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	RX FLUSH	1.0000	164.52	164.52	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	NITROGEN GAS	.5000	41.05	20.53	
046			OP-769782	08/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	7.1000	78.75	559.13	
046			OP-769782							Purchase Order Total		1,487.06	
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS FORKED BOLTS	1.0000	176.00	176.00	
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS COMPRESSION SPRIN	1.0000	3.84	3.84	
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS CLAW	1.0000	929.00	929.00	
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS STRAIGHT PIN	1.0000	1.18	1.18	
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS STRAP	1.0000	55.40	55.40	
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC	TXT	00	23 - 2ND DAY UPS CHARGES	1.0000	.01		
046			OP-769831	08/31/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	18.32	18.32	
046			OP-769831							Purchase Order Total		1,183.74	
046			OP-769862	09/01/17	1157056	WESTERN STATES ENVELOPE AND LA	310	00	LABELS - RECTANGLE	13.0000	41.31	537.03	
046			OP-769862	09/01/17	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23 - FRT EST $40.00	1.0000	.01		
046			OP-769862							Purchase Order Total		537.03	
046			OP-769866	09/01/17	507406	ELLIS CORPORATION - PURCHASING	500	00	OIL FILTERS	3.0000	66.82	200.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769866	09/01/17	507406	ELLIS CORPORATION - PURCHASING	500	00	HATCH COVER GASKETS	2.0000	16.78	33.56	
046			OP-769866	09/01/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST $40.00	1.0000	.01		
046			OP-769866	09/01/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	16.56	16.56	
046			OP-769866							Purchase Order Total		250.58	
046			OP-769883	09/01/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	208	00	COMPLETION CERTIFICATE	1.0000	125.00	125.00	
046			OP-769883	09/01/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	TXT	00	44 - TO BRIAN PANTZLAFF	1.0000	.01		
046			OP-769883	09/01/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO			FREIGHT EXPENSE	1.0000	16.45	16.45	
046			OP-769883							Purchase Order Total		141.45	
046			OP-769891	09/01/17	506294	ANIXTER INC, OMAHA - ALL PURCH	840	00	PANDUIT MINI COM F CONNECTOR	1.0000	4.64	4.64	
046			OP-769891	09/01/17	506294	ANIXTER INC, OMAHA - ALL PURCH	840	00	PANDUIT MINI COM BLANK BAG 10	1.0000	2.69	2.69	
046			OP-769891	09/01/17	506294	ANIXTER INC, OMAHA - ALL PURCH	840	00	PANDUIT MIN CONM SINGLE GANG	2.0000	2.20	4.40	
046			OP-769891	09/01/17	506294	ANIXTER INC, OMAHA - ALL PURCH	840	00	PANDUIT MIN COM SINGLE GANG	2.0000	2.37	4.74	
046			OP-769891	09/01/17	506294	ANIXTER INC, OMAHA - ALL PURCH	840	00	PANDUIT MINI COM USB	2.0000	32.40	64.80	
046			OP-769891							Purchase Order Total		81.27	
046			OP-769893	09/01/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOLD #41191	250.0000	2.15	537.25	
046			OP-769893							Purchase Order Total		537.25	
046			OP-769897	09/01/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41233	225.0000	2.15	483.53	
046			OP-769897							Purchase Order Total		483.53	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	440	00	4X8 CLEAR ACRYLIC PLEXI GLASS	2.0000	185.00	370.00	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	150	00	1/8" HARDBRD PICTURE FRAMES	4.0000	4.99	19.96	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	150	00	1/8" H 4X8 HRDBD PICTURE FRAME	3.0000	5.98	17.94	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	150	00	SANDING BLOCK 120 GRIT	10.0000	4.47	44.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	150	00	3M SANDING BLOCK 220 GRIT	10.0000	4.48	44.80	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	150	00	PUSH POINTS FOR BACK PICTURE	4.0000	1.19	4.76	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	150	00	20' X 35' HEAVY DUTY TAPE	2.0000	69.99	139.98	
046			OP-769898	09/01/17	2110712	MENARDS - OMAHA - L ST	320	00	14 PC BUNGEE ASST SIZE	2.0000	8.99	17.98	
046			OP-769898							Purchase Order Total		660.12	
046			OP-769900	09/01/17	2416359	SCHAEFER CONCRETE LLC	150	00	14' X 50' 6" TH CONCRETE TO	1.0000	4,900.00	4,900.00	
046			OP-769900	09/01/17	2416359	SCHAEFER CONCRETE LLC	150	00	SIDE WALK AROUND TOWER	1.0000	1,050.00	1,050.00	
046			OP-769900	09/01/17	2416359	SCHAEFER CONCRETE LLC	150	00	SIDE WALK IN FRONT OF WELL HSE	1.0000	620.00	620.00	
046			OP-769900	09/01/17	2416359	SCHAEFER CONCRETE LLC	912	00	REMOVAL OF EXIST CONCRETE	1.0000	500.00	500.00	
046			OP-769900							Purchase Order Total		7,070.00	
046			OP-769901	09/01/17	540923	PACIFIC ABRASIVE SUPPLY	545	00	100 GRIT RESIN WIDE BELTS	5.0000	35.19	175.95	
046			OP-769901	09/01/17	540923	PACIFIC ABRASIVE SUPPLY	545	00	36 GRIT RESIN WIDE BELTS	6.0000	35.75	214.50	
046			OP-769901	09/01/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	120 GRIT 5" SANDPAPER	600.0000	.17	102.00	
046			OP-769901	09/01/17	540923	PACIFIC ABRASIVE SUPPLY	545	00	150 GRIT 5" SANDING DISK	600.0000	.17	102.00	
046			OP-769901	09/01/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			OP-769901							Purchase Order Total		594.45	
046			OP-769902	09/01/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERMACRYLIC INT WONDERLAND	3.0000	37.99	113.97	
046			OP-769902	09/01/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL SAFETY	2.0000	51.99	103.98	
046			OP-769902	09/01/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	SAFETY ROD HARD HAT SPRAY	6.0000	7.66	45.96	
046			OP-769902	09/01/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	RED METAL PRIMER HARD HAT SPRA	11.0000	7.66	84.26	
046			OP-769902	09/01/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	BULLSEYE 1-2-3 SPRAY	12.0000	5.55	66.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769902							Purchase Order Total		414.77	
046			OP-769904	09/01/17	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	CABINET FOR EXTINGUSHER	1.0000	56.98	56.98	
046			OP-769904	09/01/17	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	FIRE EXT. SIGN VINYL 4"X18"	6.0000	6.50	39.00	
046			OP-769904	09/01/17	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	FIRE EXT. SIGN VINYL 4"X4"	10.0000	6.50	65.00	
046			OP-769904							Purchase Order Total		160.98	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2" PVC DWV 90 ELL	40.0000	1.20	48.00	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2"X2"X1-1/2" PVC DWV DBL SAN T	20.0000	4.89	97.80	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2" PVC DWV LS90 ELL	40.0000	2.77	110.80	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2" PVC DWV P TRAP	40.0000	4.00	160.00	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2" PVC DWV ST 90 ELL	40.0000	1.55	62.00	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	32 OZ PVC ALL WEATHER CL CEMNT	1.0000	16.48	16.48	
046			OP-769907	09/01/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2X10 PVC S40 FOAM CORE PIP	50.0000	.38	18.96	
046			OP-769907							Purchase Order Total		514.04	
046			OP-769911	09/01/17	4119013	RUSS'S MARKET, LINCOLN #2	393	00	WHITE POPCORN	6.0000	4.99	29.94	
046			OP-769911	09/01/17	4119013	RUSS'S MARKET, LINCOLN #2	393	00	WHITE POPCORN	2.0000	2.99	5.98	
046			OP-769911							Purchase Order Total		35.92	
046			OP-769913	09/01/17	516860	CORRECTIONS PRODUCTS CO LTD	318	00	KEY M FOR E BUILDING 124A	6.0000	20.00	120.00	
046			OP-769913	09/01/17	516860	CORRECTIONS PRODUCTS CO LTD	318	98	FREIGHT	1.0000	8.73	8.73	
046			OP-769913							Purchase Order Total		128.73	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	SPEEK DRIVE 15 HP	2424.6700	1.00	2,424.67	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	SPEED DRIVE 25HP	3297.6600	1.00	3,297.66	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	1-5/8" STEEL CHANNEL	155.6300	1.00	155.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	FLAT ANGLE PLAT	172.1400	1.00	172.14	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	MACHINE SCREW	80.2200	1.00	80.22	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	1/4" CLAMP NUT W/SPRING	74.6700	1.00	74.67	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	4 HOLE SPLICE PLATE FLAT	56.1900	1.00	56.19	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	MACHINE SCREW CREDIT	100.0000	.80-	80.00-	
046			OP-769915	09/01/17	1312370	ELECTRICAL ENGINEERING & EQUIP			CONST & MAINT SUP EXP	1.0000	80.22-	80.22-	
046			OP-769915							Purchase Order Total		6,100.96	
046			OP-769919	09/01/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	#13197 4 TIRES, MOUNT, BALANCE	1.0000	635.25	635.25	
046			OP-769919							Purchase Order Total		635.25	
046			OP-769992	09/01/17	2416329	TELETRAC NAVMAN US LTD	730	00	QUBE 300 HARWIRED GPS W/CELL	12.0000	189.00	2,268.00	
046			OP-769992	09/01/17	2416329	TELETRAC NAVMAN US LTD	730	00	PANIC BUTTON IN CAB COM W/QUBE	12.0000	28.00	336.00	
046			OP-769992	09/01/17	2416329	TELETRAC NAVMAN US LTD			MACHINERY & EQUIPMENT	1.0000	217.00	217.00	
046			OP-769992	09/01/17	2416329	TELETRAC NAVMAN US LTD			MACHINERY & EQUIPMENT	1.0000	217.00-	217.00-	
046			OP-769992							Purchase Order Total		2,604.00	
046			OP-770141	09/05/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	90.0000	1.00	90.00	
046			OP-770141							Purchase Order Total		90.00	
046			OP-770155	09/05/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-770155							Purchase Order Total		89.00	
046			OP-770157	09/05/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-770157							Purchase Order Total		11.65	
046			OP-770262	09/05/17	547902	U SAVE PHARMACY, LEXINGTON	948	00	7/2017 PRESCRIPTIONS INMATES	695.2100	1.00	695.21	
046			OP-770262							Purchase Order Total		695.21	
046			OP-770263	09/05/17	510640	BARMORE DRUG STORES INC	948	00	1/2017 PRESCRIPTIONS	189.4600	1.00	189.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INMATES				
046			OP-770263							Purchase Order Total		189.46	
046			OP-770264	09/05/17	510640	BARMORE DRUG STORES INC	948	00	2/2017 PRESCRIPTIONS INMATES	390.4000	1.00	390.40	
046			OP-770264							Purchase Order Total		390.40	
046			OP-770265	09/05/17	510640	BARMORE DRUG STORES INC	948	00	3/2017 PRESCRIPTIONS INMATE CO	93.3800	1.00	93.38	
046			OP-770265							Purchase Order Total		93.38	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	ODY 260G BTL TNR FOR SAM 3051	10.0000	6.25	62.50	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	REPLACMENT W/GR5 F/ SAM 3051	10.0000	3.75	37.50	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	10K CHIP FOR SAM 5935	10.0000	4.95	49.50	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	WIPER BLADE FOR SAM 3051	10.0000	1.74	17.40	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	DEV ROLL FOR SAM 1610	10.0000	3.25	32.50	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	DOC BLD FOR SAM 3051	10.0000	1.90	19.00	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	CRT DELL S3319806	10.0000	52.50	525.00	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	600	00	LEX E360 RMN CART	10.0000	52.00	520.00	
046			OP-770279	09/05/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-770279							Purchase Order Total		1,263.40	
046			OP-770283	09/05/17	500612	DEL GOULD MEATS CO - PO'S	390	00	10 LBS. GROUND BUFFOAO	119.0000	1.00	119.00	
046			OP-770283	09/05/17	500612	DEL GOULD MEATS CO - PO'S			FOOD EXPENSE	.9000	1.00	.90	
046			OP-770283							Purchase Order Total		119.90	
046			OP-770287	09/05/17	507042	THOMPSON CO - PURCHASING	385	00	MILK, CHOC. POUCH SKIM 8 OZ	50.0000	2.50	125.00	
046			OP-770287							Purchase Order Total		125.00	
046			OP-770288	09/05/17	542223	PILCHERS INDIAN STORE	578	00	REGULAR SAGE	3.0000	6.95	20.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-770288	09/05/17	542223	PILCHERS INDIAN STORE	578	00	RED WILLOW BARK CANSASA	3.0000	6.50	19.50	
046			OP-770288	09/05/17	542223	PILCHERS INDIAN STORE	578	00	BRAID OF SWEAT GRASS	3.0000	6.50	19.50	
046			OP-770288	09/05/17	542223	PILCHERS INDIAN STORE	578	98	FREIGHT	1.0000	12.50	12.50	
046			OP-770288							Purchase Order Total		72.35	
046			OP-770315	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	STAR BASE	1.0000	15.85	15.85	
046			OP-770315	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-770315							Purchase Order Total		15.85	
046			OP-770353	09/05/17	1188330	FELRAP WORLD, INC.	450	00	THERMOSTAT KNOB	1.0000	9.00	9.00	
046			OP-770353	09/05/17	1188330	FELRAP WORLD, INC.	TXT	00	45 - $19.00 SHIPPING & HANDLIN	1.0000	.01		
046			OP-770353	09/05/17	1188330	FELRAP WORLD, INC.			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-770353							Purchase Order Total		31.00	
046			OP-770527	09/06/17	534666	MCFEELYS	450	00	#8 X 1-1/4" FLAT HEAD SCREW	1.0000	160.15	160.15	
046			OP-770527	09/06/17	534666	MCFEELYS	450	00	#8 X 1-3/4" FLAT HEAD SCREW	1.0000	111.55	111.55	
046			OP-770527	09/06/17	534666	MCFEELYS	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-770527	09/06/17	534666	MCFEELYS	450	00	#8 X 1-1/4" FLAT HEAD SCREW	1.0000	160.15	160.15	
046			OP-770527	09/06/17	534666	MCFEELYS	450	00	#8 X 1-3/4" FLAT HEAD SCREW	1.0000	111.15	111.15	
046			OP-770527	09/06/17	534666	MCFEELYS	TXT	00	IC - FOB DEST	1.0000	.01		
046			OP-770527	09/06/17	534666	MCFEELYS			CI SHOP SUPPLIES	1.0000	.40	.40	
046			OP-770527	09/06/17	534666	MCFEELYS			CI SHOP SUPPLIES	.4000	1.00	.40	
046			OP-770527	09/06/17	534666	MCFEELYS			CI SHOP SUPPLIES	.4000	1.00	.40	
046			OP-770527							Purchase Order Total		544.20	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	939	00	ALL LABOR	18.5000	95.00	1,757.50	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	557	00	HEAT EXCHANGE / RADIATOR	1.0000	1,389.75	1,389.75	
046			OP-770590	09/06/17	547090	SELECT SERVICE -	928	00	5 GALLON COOLING	4.0000	299.28	1,197.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FLUID				
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	271	00	INLINE SCREEN / FILTER	1.0000	96.84	96.84	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	271	00	FILTER / SEPERATOR	2.0000	1,613.64	3,227.28	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	271	00	FILTER / 570 SCFM PLOY	2.0000	168.55	337.10	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	271	00	FILTER / 100 SCFM PLOY	2.0000	40.50	81.00	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	271	00	FREIGHT	1.0000	63.59	63.59	
046			OP-770590	09/06/17	547090	SELECT SERVICE - PURCHASING	271	00	FREIGHT	1.0000	54.42	54.42	
046			OP-770590							Purchase Order Total		8,204.60	
046			OP-770624	09/06/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX,WILKINS 97214 5/23/17	13.7900	1.00	13.79	
046			OP-770624	09/06/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX, LAKE 91152 7/28/17	188.7800	1.00	188.78	
046			OP-770624	09/06/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX, MCINTOSH 99392 8/4/17	29.0800	1.00	29.08	
046			OP-770624	09/06/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX, MCELROY 98636 8/10/17	293.9900	1.00	293.99	
046			OP-770624							Purchase Order Total		525.64	
046			OP-770628	09/06/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	OIL CHANGE	1.0000	254.50	254.50	
046			OP-770628	09/06/17	506727	WICKS STERLING TRUCKS - OMAHA			REP & MAINT-MOTOR VEHICL	1.0000	9.00	9.00	
046			OP-770628							Purchase Order Total		263.50	
046			OP-770636	09/06/17	500633	PEERLESS WIPING CLOTH	735	00	50# WHT KITCHEN RAGS	4.0000	87.50	350.00	
046			OP-770636							Purchase Order Total		350.00	
046			OP-770637	09/06/17	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	561.6000	1.00	561.60	
046			OP-770637	09/06/17	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	518.4000	1.00	518.40	
046			OP-770637							Purchase Order Total		1,080.00	
046			OP-770641	09/06/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	OIL CHANGE	1.0000	310.33	310.33	
046			OP-770641							Purchase Order Total		310.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-770666	09/06/17	3484087	US THREAD - PURCHASING	590	00	THREAD 60 TEX PERMA CORE	224.0000	6.57	1,471.68	
046			OP-770666	09/06/17	3484087	US THREAD - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-770666							Purchase Order Total		1,471.68	
046			OP-770673	09/06/17	1348098	MONAGHAN CORPORATION	620	00	INK GO 160Z BOTTLE	4.0000	20.00	80.00	
046			OP-770673	09/06/17	1348098	MONAGHAN CORPORATION	TXT	00	52 - FRT EST $20.00	1.0000	.01		
046			OP-770673							Purchase Order Total		80.00	
046			OP-770692	09/06/17	3335759	SYMBOLARTS LLC	962	00	NDCS CHALLENG COINS	2500.0000	6.40	16,000.00	
046			OP-770692	09/06/17	3335759	SYMBOLARTS LLC	962	98	FREIGHT	1.0000	390.00	390.00	
046			OP-770692							Purchase Order Total		16,390.00	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	GREEN SEPARATING TISSUE	2.0000	66.00	132.00	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	ARM CAP SCREW WASHER	12.0000	.64	7.68	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	MOVEABLE TROLLEY	1.0000	77.70	77.70	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	TROLLEY BODY	2.0000	10.50	21.00	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	TROLLEY CHASIS	2.0000	32.90	65.80	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	COPPER GRAPHITE BRUSH	6.0000	24.50	147.00	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	PLATE SCREW	24.0000	1.05	25.20	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FRT EST $140.00	1.0000	.01		
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	140.00	140.00	
046			OP-770729	09/06/17	837809	UNIVERSAL SEWING SUPPLY	590	00	PINK SEPERATING TISSUE	1.0000	51.40	51.40	
046			OP-770729							Purchase Order Total		667.78	
046			OP-770731	09/06/17	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	1 LOT NEW BOOKS FOR OCC LIBRAR	1.0000	505.54	505.54	
046			OP-770731	09/06/17	510649	BARNES & NOBLE BOOKSELLERS INC			EDUCATIONAL	1.0000	887.22	887.22	
046			OP-770731	09/06/17	510649	BARNES & NOBLE BOOKSELLERS INC			EDUCATIONAL	1.0000	887.22-	887.22-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-770731							Purchase Order Total		505.54	
046			OP-770760	09/06/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T-SHIRT LG	10.0000	23.00	230.00	
046			OP-770760	09/06/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T-SHIRT XL	8.0000	23.00	184.00	
046			OP-770760	09/06/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T-SHIRT 2X	10.0000	39.00	390.00	
046			OP-770760	09/06/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T-SHIRT 3X	10.0000	41.00	410.00	
046			OP-770760	09/06/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T-SHIRT 4X	15.0000	43.00	645.00	
046			OP-770760	09/06/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE T-SHIRT 6X	2.0000	62.00	124.00	
046			OP-770760							Purchase Order Total		1,983.00	
046			OP-770762	09/06/17	1896056	INTECONNEX - PURCHASING	578	00	VICON 16- CHANNEL H 264 ENCODR	2.0000	3,285.66	6,571.32	
046			OP-770762	09/06/17	1896056	INTECONNEX - PURCHASING	578	00	LABOR	1.0000	720.00	720.00	
046			OP-770762							Purchase Order Total		7,291.32	
046			OP-770764	09/06/17	545645	RUSS'S MARKET, LINCOLN	375	00	PASTERIES/DONUTS	6.0000	9.99	59.94	
046			OP-770764							Purchase Order Total		59.94	
046			OP-771076	09/07/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	8XL T SHIRT	1.0000	108.10	108.10	
046			OP-771076	09/07/17	502926	BOB BARKER COMPANY INC - PURCH	200	98	FREIGHT	1.0000	13.46	13.46	
046			OP-771076							Purchase Order Total		121.56	
046			OP-771106	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAAR EDETERGENT	1.0000	104.43	104.43	
046			OP-771106	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TRI STAR LAUNDRY DESTAINER	1.0000	54.07	54.07	
046			OP-771106							Purchase Order Total		158.50	
046			OP-771108	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BEARD COVERS	4.0000	5.42	21.68	
046			OP-771108							Purchase Order Total		21.68	
046			OP-771154	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	OASIS 146 SANITIZER 2.5 GL	4.0000	49.28	197.12	
046			OP-771154	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	PANTASTIC DETERGENT 5 GL	6.0000	71.49	428.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-771154	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER GLASS GUARD 4/9LB	4.0000	86.82	347.28	
046			OP-771154	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY	2.0000	37.21	74.42	
046			OP-771154							Purchase Order Total		1,047.76	
046			OP-771157	09/08/17	1188080	MENARDS - LINCOLN - SOUTH	540	00	1/2" 4X8 BCX PLYWOOD	25.0000	19.45	486.25	
046			OP-771157	09/08/17	1188080	MENARDS - LINCOLN - SOUTH	540	00	1X4X12' BOARD	30.0000	4.99	149.70	
046			OP-771157	09/08/17	1188080	MENARDS - LINCOLN - SOUTH	540	98	FREIGHT	1.0000	69.00	69.00	
046			OP-771157							Purchase Order Total		704.95	
046			OP-771162	09/08/17	790946	GRAND CENTRAL FOODS, INC	393	00	CHEERIOS	1.0000	3.29	3.29	
046			OP-771162	09/08/17	790946	GRAND CENTRAL FOODS, INC	393	00	RICE CHEX	3.0000	3.79	11.37	
046			OP-771162							Purchase Order Total		14.66	
046			OP-771168	09/08/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	110.0000	1.00	110.00	
046			OP-771168							Purchase Order Total		110.00	
046			OP-771169	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	46.2000	1.00	46.20	
046			OP-771169							Purchase Order Total		46.20	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	3 FLUTE SLOT CUTTER W/O ARBOR	2.0000	17.12	34.24	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	3 FLUTE SLOT CUTTER W/BEARING	1.0000	8.09	8.09	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	3 FLUTE SLOT CUTTER W/BEARING	1.0000	8.09	8.09	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	CORNER ROUND & BEADING BIT	2.0000	15.12	30.24	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	FLUSH-TRIM BITS	2.0000	16.59	33.18	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	FLUSH-TRIM BITS	2.0000	28.77	57.54	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	TONGUE & GROVE BIT	2.0000	63.00	126.00	
046			OP-771170	09/08/17	534666	MCFEELYS	445	00	TWO FLUTE STRAIGHT PLUNGE BIT	3.0000	11.50	34.50	
046			OP-771170	09/08/17	534666	MCFEELYS	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-771170							Purchase Order Total		331.88	
046			OP-771214	09/08/17	540923	PACIFIC ABRASIVE	005	00	BELT 100 GRIT X	5.0000	29.44	147.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			W341 - 43 X 75				
046			OP-771214	09/08/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	BELT 80 GRIT X W341 - 43 X 75	5.0000	30.70	153.50	
046			OP-771214	09/08/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-771214	09/08/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	BELT 80 GRIT X W341 - 43 X 75	1.0000	30.70	30.70	
046			OP-771214							Purchase Order Total		331.40	
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY	895	00	SUPER ARC-56 .035 WELDING WIRE	528.0000	1.00	528.00	
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY	895	00	WELDING GLOVES LARGE	12.0000	17.32	207.78	
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY	895	00	WELDING GLOVES X-LARGE	6.0000	17.32	103.89	
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY			CI SHOP SUPPLIES	1.0000	4.00-	4.00-	
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY			CI SHOP SUPPLIES	4.0000-	1.00	4.00-	
046			OP-771268	09/08/17	2335447	LINCOLN ELECTRIC COMPANY			CI SHOP SUPPLIES	4.0000-	1.00	4.00-	
046			OP-771268							Purchase Order Total		827.67	
046			OP-771395	09/08/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	65.0000	1.00	65.00	
046			OP-771395							Purchase Order Total		65.00	
046			OP-771397	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	17.4000	1.00	17.40	
046			OP-771397							Purchase Order Total		17.40	
046			OP-771426	09/08/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	5/31/17 LABOR & BOOM TRUCK	1.0000	210.00	210.00	
046			OP-771426	09/08/17	526595	HILLER ELECTRIC COMPANY - PURC	350	00	OUTDOOR POLE MOU NTED LED LGHT	2.0000	925.00	1,850.00	
046			OP-771426							Purchase Order Total		2,060.00	
046			OP-771429	09/08/17	501042	ECOLAB INC - PURCHASING	485	00	BLEACH DESTAINER 15 GL	2.0000	99.17	198.34	
046			OP-771429	09/08/17	501042	ECOLAB INC - PURCHASING	485	00	ECOSTAR 2000XP LAUNDRY DET 15G	2.0000	327.00	654.00	
046			OP-771429	09/08/17	501042	ECOLAB INC -	485	00	CLEARLY SOFT	2.0000	311.93	623.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SOFTNER 15 GL				
046			OP-771429							Purchase Order Total		1,476.20	
046			OP-771433	09/08/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	SUPERFLEX JOINT	566.2500	1.00	566.25	
046			OP-771433	09/08/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	FREIGHT	30.9500	1.00	30.95	
046			OP-771433							Purchase Order Total		597.20	
046			OP-771437	09/08/17	500097	BULLER FIXTURE CO - PURCHASE O	165	00	HEATING ELEMENT	918.0000	1.00	918.00	
046			OP-771437							Purchase Order Total		918.00	
046			OP-771466	09/08/17	500180	FIELD PAPER COMPANY - PURCHASI	207	00	BLANKET WASH 5 GAL	4.0000	87.45	349.80	
046			OP-771466	09/08/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-771466							Purchase Order Total		349.80	
046			OP-771743	09/11/17	505478	MENARDS - LINCOLN - NORTH	165	00	COFFE URN	1.0000	30.48	30.48	
046			OP-771743	09/11/17	505478	MENARDS - LINCOLN - NORTH	165	00	COFFE URN	1.0000	30.48	30.48	
046			OP-771743	09/11/17	505478	MENARDS - LINCOLN - NORTH	165	00	COFFE URN	1.0000	30.48	30.48	
046			OP-771743	09/11/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	CSI PICKED UP BY MATT ZIER	1.0000	.01		
046			OP-771743							Purchase Order Total		91.44	
046			OP-771752	09/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	560	00	CARRIERS FOR CONVEYORS	24.0000	3.60	86.40	
046			OP-771752	09/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	320	00	ROUTING EYEBOLTS W/NUTS	2.0000	4.08	8.16	
046			OP-771752	09/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	895	00	WELDING GROUND CABLE	20.0000	5.31	106.20	
046			OP-771752	09/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FRT EST $30.00	1.0000	.01		
046			OP-771752	09/11/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.17	9.17	
046			OP-771752							Purchase Order Total		209.93	
046			OP-771909	09/11/17	500136	VOSS LIGHTING - PURCHASING	285	00	MCH100/U/M/3K ELITE	12.0000	19.35	232.20	
046			OP-771909	09/11/17	500136	VOSS LIGHTING - PURCHASING	285	00	MCH70/U/M/3K ELITE	12.0000	19.35	232.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-771909							Purchase Order Total		464.40	
046			OP-771910	09/11/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAME TAGS	3.0000	13.35	40.05	
046			OP-771910	09/11/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAME TAGS	3.0000	11.75	35.25	
046			OP-771910							Purchase Order Total		75.30	
046			OP-771911	09/11/17	500369	BARTON SOLVENTS, INC	926	00	WASTER DISP - 2000037	5.0000	55.00	275.00	
046			OP-771911	09/11/17	500369	BARTON SOLVENTS, INC	100	00	RECLAIMABLE LIQUID	2.0000	55.00	110.00	
046			OP-771911	09/11/17	500369	BARTON SOLVENTS, INC	100	00	THIN LIQ	3.0000	88.00	264.00	
046			OP-771911	09/11/17	500369	BARTON SOLVENTS, INC	926	00	WASTE MANIFEST	1.0000	20.00	20.00	
046			OP-771911	09/11/17	500369	BARTON SOLVENTS, INC	926	00	ENERGY SURCHARGE	1.0000	25.00	25.00	
046			OP-771911							Purchase Order Total		694.00	
046			OP-771912	09/11/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	28.0000	13.35	373.80	
046			OP-771912	09/11/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAMETAG	28.0000	11.75	329.00	
046			OP-771912							Purchase Order Total		702.80	
046			OP-771916	09/11/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	PROPANE 33# FL AL	8.0000	19.00	152.00	
046			OP-771916							Purchase Order Total		152.00	
046			OP-771929	09/11/17	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	MAXTON PARTS	1.0000	395.89	395.89	
046			OP-771929							Purchase Order Total		395.89	
046			OP-771953	09/11/17	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	STARGOLD C25	4.0000	86.78	347.12	
046			OP-771953	09/11/17	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	ENERGY AND FUEL	1.0000	12.50	12.50	
046			OP-771953	09/11/17	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	HAZ MATERIAL CHARGE	1.0000	12.95	12.95	
046			OP-771953	09/11/17	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DELIVERY CHARGE	1.0000	31.25	31.25	
046			OP-771953	09/11/17	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DEMAND CHARGE	4.0000	1.98	7.92	
046			OP-771953							Purchase Order Total		411.74	
046			OP-771971	09/11/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	COMPULINK CBL ASSY MOD CAT 6	2.0000	22.00	44.00	
046			OP-771971							Purchase Order Total		44.00	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	PH INDICATOR STICKS	4.0000	27.75	111.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									(100 PK)				
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	POTASSIUM IODINE CRYSTALS	2.0000	9.80	19.60	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	HARDNESS REAGENT#5	3.0000	6.95	20.85	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	HARDNESS REAGENT#6	2.0000	7.60	15.20	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	PHENOLPHTHALEIN INDICATOR 1%	3.0000	5.30	15.90	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	CHLORINE REASGENT #2	1.0000	7.95	7.95	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	CHLORINE REASGENT #3	2.0000	7.50	15.00	
046			OP-771980	09/11/17	531840	LAMOTTE CO	180	00	HYDROCHLORC ACID 1.ON	1.0000	7.80	7.80	
046			OP-771980	09/11/17	531840	LAMOTTE CO	TXT	00	52 - FRT EST $40.00	1.0000	.01		
046			OP-771980	09/11/17	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	17.67	17.67	
046			OP-771980							Purchase Order Total		230.97	
046			OP-771983	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER GLASS GUARD	4.0000	86.81	347.24	
046			OP-771983							Purchase Order Total		347.24	
046			OP-771985	09/11/17	545153	ROCHFORD SUPPLY	180	00	SNAP DIES FOR BENCH PRESS	2.0000	147.96	295.92	
046			OP-771985	09/11/17	545153	ROCHFORD SUPPLY	445	00	REPLACEMENT BLADE FOR HOT CUTT	2.0000	19.88	39.76	
046			OP-771985	09/11/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT EST $30.00	1.0000	.01		
046			OP-771985	09/11/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	8.40	8.40	
046			OP-771985							Purchase Order Total		344.08	
046			OP-772013	09/11/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-772013							Purchase Order Total		15.40	
046			OP-772099	09/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-772099							Purchase Order Total		50.00	
046			OP-772100	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-772100							Purchase Order Total		15.40	
046			OP-772160	09/12/17	502355	ULINE - PURCHASE ORDERS	832	00	2" X 60 YARDS STRAPPING TAPE	18.0000	5.65	101.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-772160	09/12/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FRT EST $20.00	1.0000	.01		
046			OP-772160	09/12/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.10	15.10	
046			OP-772160							Purchase Order Total		116.80	
046			OP-772163	09/12/17	1332432	WALGREENS, OMAHA	269	00	RX,THOMAS 60689 7/14/17	9.0000	1.00	9.00	
046			OP-772163							Purchase Order Total		9.00	
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING	998	00	PIVOT POINT LOW HYD/ CYLINDER	1.0000	109.92	109.92	
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING	998	00	STRAIGHT ADAPTER	2.0000	4.65	9.30	
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING	998	00	HOSE ASSEMBLY	2.0000	30.14	60.28	
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING	998	00	OIL FILTER HOUSING W/PSI SWITC	2.0000	382.95	765.90	
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST $50.00	1.0000	.01		
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING			OPERATIONAL SUPPLIES	36.2900	1.00	36.29	
046			OP-772186	09/12/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	37.01	37.01	
046			OP-772186							Purchase Order Total		1,018.70	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	61.32	183.96	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	76.80	230.40	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	68.80	206.40	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	53.14	159.42	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	26.68	80.03	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	21.34	64.02	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	545	00	CNC ROUTER BIT	3.0000	58.00	174.00	
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING	TXT	00	39 - FRT EST $100.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-772239	09/12/17	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	19.09	19.09	
046			OP-772239							Purchase Order Total		1,117.32	
046			OP-772258	09/12/17	500478	H G KLUG SONS INC	500	00	FILTER AIR	1.0000	47.84	47.84	
046			OP-772258	09/12/17	500478	H G KLUG SONS INC	500	00	S-460 SYN OIL 15 GALL PALLET	1.0000	458.00	458.00	
046			OP-772258	09/12/17	500478	H G KLUG SONS INC	500	00	FILTER OIL	1.0000	25.18	25.18	
046			OP-772258	09/12/17	500478	H G KLUG SONS INC	500	00	CARTRIDGE OIL SEPRATOR	1.0000	246.94	246.94	
046			OP-772258	09/12/17	500478	H G KLUG SONS INC	TXT	00	45 - FRT EST $50.00	1.0000	.01		
046			OP-772258	09/12/17	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	36.78	36.78	
046			OP-772258	09/12/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	36.78	36.78	
046			OP-772258							Purchase Order Total		851.52	
046			OP-772261	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-772261							Purchase Order Total		15.40	
046			OP-772263	09/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	140.0000	1.00	140.00	
046			OP-772263							Purchase Order Total		140.00	
046			OP-772265	09/12/17	545153	ROCHFORD SUPPLY	315	00	SNAP FASTENER BUTTON NICKLE	60.0000	7.69	461.40	
046			OP-772265	09/12/17	545153	ROCHFORD SUPPLY	315	00	SNAP FASTENER SOCKET NICKLE	60.0000	4.91	294.60	
046			OP-772265	09/12/17	545153	ROCHFORD SUPPLY	315	00	LONG EYELET	60.0000	5.40	324.00	
046			OP-772265	09/12/17	545153	ROCHFORD SUPPLY	315	00	SNAP FASTENER STUD NICKLE	60.0000	3.50	210.00	
046			OP-772265	09/12/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT EST $50.00	1.0000	.01		
046			OP-772265	09/12/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	23.90	23.90	
046			OP-772265							Purchase Order Total		1,313.90	
046			OP-772266	09/12/17	550326	SWEETWATER SOUND INC	578	00	EARBUDS	89.0000	1.00	89.00	
046			OP-772266							Purchase Order Total		89.00	
046			OP-772272	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	CANTTEN SHOES	15.4000	1.00	15.40	
046			OP-772272	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	11.52	11.52	
046			OP-772272							Purchase Order Total		26.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-772279	09/12/17	1212482	BRENNTAG GREAT LAKES LLC	505	00	ENZYMES - 40# PAIL	40.0000	14.19	567.55	
046			OP-772279	09/12/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-772279	09/12/17	1212482	BRENNTAG GREAT LAKES LLC			CI SHOP SUPPLIES	1.0000	40.00	40.00	
046			OP-772279	09/12/17	1212482	BRENNTAG GREAT LAKES LLC			MISC CHARGES, NOT FREIGHT	1.0000	40.00	40.00	
046			OP-772279							Purchase Order Total		647.55	
046			OP-772321	09/12/17	1061488	HEARTLAND GLASS	150	00	3/4 WIRE GLASS 28 5/8X41 3/4	1.0000	465.00	465.00	
046			OP-772321							Purchase Order Total		465.00	
046			OP-772322	09/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-772322							Purchase Order Total		50.00	
046			OP-772324	09/12/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	89.0000	1.00	89.00	
046			OP-772324							Purchase Order Total		89.00	
046			OP-772325	09/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-772325							Purchase Order Total		55.00	
046			OP-772326	09/12/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	PVC 3/4" X 20 FT	29.0100	1.00	29.01	
046			OP-772326	09/12/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	PVC 3/4" S40 SXS 90ELL	21.0000	1.00	21.00	
046			OP-772326							Purchase Order Total		50.01	
046			OP-772327	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	13.9500	1.00	13.95	
046			OP-772327							Purchase Order Total		13.95	
046			OP-772348	09/12/17	544242	READY MIXED CONCRETE CO, OMAHA	210	00	CONCRETE	10.5000	108.80	1,142.40	
046			OP-772348	09/12/17	544242	READY MIXED CONCRETE CO, OMAHA	961	00	HOLDING TIME	3.0000	25.00	75.00	
046			OP-772348							Purchase Order Total		1,217.40	
046			OP-772354	09/12/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CPLG W/STOP	3.0000	9.44	28.33	
046			OP-772354	09/12/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CXC UNIEN	2.0000	47.44	94.88	
046			OP-772354	09/12/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CXC ELL 45 1 1/4	3.0000	8.50	25.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-772354	09/12/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CCC TEE 1-1/2	3.0000	20.87	62.61	
046			OP-772354	09/12/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	COPPER TUBE	20.0000	5.94	118.76	
046			OP-772354							Purchase Order Total		330.08	
046			OP-772365	09/12/17	500136	VOSS LIGHTING - PURCHASING	285	00	SUPREME ALTO 41K	180.0000	1.99	358.20	
046			OP-772365	09/12/17	500136	VOSS LIGHTING - PURCHASING	285	00	32W ALTO	60.0000	4.50	270.00	
046			OP-772365							Purchase Order Total		628.20	
046			OP-772369	09/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHT T SHIRT 3XL	20.0000	31.99	639.80	
046			OP-772369	09/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHT T SHIRT 4XL	18.0000	30.55	549.90	
046			OP-772369	09/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHT T SHIRT 5XL	3.0000	42.60	127.80	
046			OP-772369	09/12/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHT T SHIRT 6XL	3.0000	42.60	127.80	
046			OP-772369							Purchase Order Total		1,445.30	
046			OP-772375	09/12/17	966069	METRO AREA TRANSIT	962	00	BUSS PASSES W/TRASFER 10 RIDE	30.0000	15.00	450.00	
046			OP-772375							Purchase Order Total		450.00	
046			OP-772401	09/12/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS ITEMS	20.0000	1.00	20.00	
046			OP-772401							Purchase Order Total		20.00	
046			OP-772404	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-772404							Purchase Order Total		15.40	
046			OP-772416	09/12/17	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	2SHELF CART PLASTIC 60X26 INCH	1.0000	84.95	84.95	
046			OP-772416	09/12/17	523791	GLOBAL EQUIPMENT - PURCHASE O			OFFICE SUPPLIES EXPENSE	1.0000	12.95	12.95	
046			OP-772416							Purchase Order Total		97.90	
046			OP-772500	09/13/17	2463726	BERKELEY VARITRONICS SYSTEMS I	578	00	MANTA RAY CELL PHONE DETECTOR	5.0000	711.55	3,557.75	
046			OP-772500	09/13/17	2463726	BERKELEY VARITRONICS SYSTEMS I	578	98	FREIGHT	1.0000	45.00	45.00	
046			OP-772500							Purchase Order Total		3,602.75	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY	445	00	REMOVEABLE MARKER	2.0000	5.69	11.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			VAN DYKE BRO				
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER CHERRY	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER FRUITWOOD	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER DARK MAHOGAN	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER RED MAGHOGAN	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER GOLDEN OAK	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER LT BRN WALNU	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	REMOVEABLE MARKER MED BRN WALN	2.0000	5.69	11.38	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	FAMOWOOD FILLER SOLVENT RED OA	24.0000	6.63	159.12	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	445	00	FAMOWOOD FILLER SOLVENT BIRCH	24.0000	6.63	159.12	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT EST $$30.00	1.0000	.01		
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.95	16.95	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-772594	09/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.95	16.95	
046			OP-772594							Purchase Order Total		481.08	
046			OP-772600	09/13/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK4 3 OZ OC STRM	25.0000	9.81	245.25	
046			OP-772600	09/13/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK9 13 OZ HU STR	10.0000	39.94	399.40	
046			OP-772600	09/13/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	22.18	22.18	
046			OP-772600							Purchase Order Total		666.83	
046			OP-772663	09/13/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	600.0000	.15	92.40	
046			OP-772663	09/13/17	502372	PARAMOUNT LINEN &	954	00	TWL INK BLUE 18 X	24.0000	.85	20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORM RENT			18				
046			OP-772663	09/13/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-772663	09/13/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-772663							Purchase Order Total		125.50	
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC	700	00	PRISM POLAR	3.0000	35.00	105.00	
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC	700	00	PRISM NUT	3.0000	3.00	9.00	
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC	700	00	WASHER PLAIN	2.0000	2.00	4.00	
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC	700	00	PRISM SPRING	2.0000	11.00	22.00	
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC	700	00	PRISM CLAMP	2.0000	72.00	144.00	
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC	TXT	00	23 - FRT $22.32	1.0000	.01		
046			OP-772677	09/13/17	515830	COLTER & PETERSON INC			FREIGHT EXPENSE	1.0000	22.32	22.32	
046			OP-772677							Purchase Order Total		306.32	
046			OP-772706	09/13/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS FOR KOMOAX / 500K	1.0000	440.09	440.09	
046			OP-772706							Purchase Order Total		440.09	
046			OP-772720	09/13/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR DUPLO / HEIDELBERG	1.0000	1,397.85	1,397.85	
046			OP-772720							Purchase Order Total		1,397.85	
046			OP-772828	09/14/17	508000	ACE HARDWARE - USE 508022	445	00	SPACKLE LITEWEIGHT	1.0000	6.99	6.99	
046			OP-772828	09/14/17	508000	ACE HARDWARE - USE 508022	445	00	REEL CHALKLINE 100'	1.0000	6.99	6.99	
046			OP-772828	09/14/17	508000	ACE HARDWARE - USE 508022	445	00	PARSAND GLP 9 X 11	1.0000	5.99	5.99	
046			OP-772828	09/14/17	508000	ACE HARDWARE - USE 508022	TXT	00	25 - CSI PICKED UP	1.0000	.01		
046			OP-772828							Purchase Order Total		19.97	
046			OP-772873	09/14/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS, LABOR, & MISC FEES	1.0000	317.12	317.12	
046			OP-772873							Purchase Order Total		317.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-772924	09/14/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	85.0000	1.00	85.00	
046			OP-772924							Purchase Order Total		85.00	
046			OP-772925	09/14/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	32.8000	1.00	32.80	
046			OP-772925	09/14/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	10.13	10.13	
046			OP-772925							Purchase Order Total		42.93	
046			OP-772927	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	18.6000	1.00	18.60	
046			OP-772927							Purchase Order Total		18.60	
046			OP-772930	09/14/17	1284196	GEXPRO - PURCHASE ORDERS	485	00	MET A12-100-242G-U 2X2	109.4200	1.00	109.42	
046			OP-772930							Purchase Order Total		109.42	
046			OP-772934	09/14/17	516572	CONTROL SERVICES INC - PURCHAS	320	00	MN-S SENSOR	2.0000	64.30	128.60	
046			OP-772934	09/14/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	FREIGHT	1.0000	10.11	10.11	
046			OP-772934							Purchase Order Total		138.71	
046			OP-772937	09/14/17	2463835	FITNESSS EQUIPMENT DEPOT WORLD	805	00	CYBEX CLASSIC MULTI HIP MACHIN	1.0000	1,495.00	1,495.00	
046			OP-772937	09/14/17	2463835	FITNESSS EQUIPMENT DEPOT WORLD	805	98	FREIGHT	1.0000	485.00	485.00	
046			OP-772937							Purchase Order Total		1,980.00	
046			OP-772956	09/14/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	PROPANE 33# FL AL	4.0000	19.00	76.00	
046			OP-772956							Purchase Order Total		76.00	
046			OP-772961	09/14/17	502355	ULINE - PURCHASE ORDERS	640	00	18 X 18 X 6 BOXES	300.0000	1.19	357.00	
046			OP-772961	09/14/17	502355	ULINE - PURCHASE ORDERS	TXT	00	28 - FRT $70.55	1.0000	.01		
046			OP-772961	09/14/17	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	70.55	70.55	
046			OP-772961	09/14/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.55	70.55	
046			OP-772961							Purchase Order Total		498.10	
046			OP-772967	09/14/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	HEAT RESISTANT BLACK PAINT	20.0000	56.51	1,130.20	
046			OP-772967	09/14/17	1061414	SHERWIN WILLIAMS,	TXT	00	19 - FRT EST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			$150.00				
046			OP-772967	09/14/17	1061414	SHERWIN WILLIAMS, LINCOLN			CI SHOP SUPPLIES	1.0000	180.00	180.00	
046			OP-772967							Purchase Order Total		1,310.20	
046			OP-772979	09/14/17	545153	ROCHFORD SUPPLY	315	00	ACRYLIC BINDING DOUBLE 3/4" BL	2.0000	52.15	104.30	
046			OP-772979	09/14/17	545153	ROCHFORD SUPPLY	315	00	TABULAR BUCKLE 1"	100.0000	.27	27.00	
046			OP-772979	09/14/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT EST $30.00	1.0000	.01		
046			OP-772979	09/14/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	10.37	10.37	
046			OP-772979							Purchase Order Total		141.67	
046			OP-772983	09/14/17	2022390	CARE SUPPLIES LLC	652	00	FC4 FRESHSCENT CONDITIONER	8.0000	32.23	257.84	
046			OP-772983							Purchase Order Total		257.84	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	MOTOR ASSY	2.0000	251.72	503.44	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	LIMIT SWITCH	6.0000	84.31	505.86	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	ECCENTRIC	4.0000	39.54	158.16	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	CKS ASSY	1.0000	56.09	56.09	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	SPACER	1.0000	6.67	6.67	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	00	HOLD SWITCH	1.0000	44.40	44.40	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	LABOR	6.0000	110.00	660.00	
046			OP-772987	09/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	545	98	FREIGHT	1.0000	14.38	14.38	
046			OP-772987							Purchase Order Total		1,949.00	
046			OP-773022	09/14/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	BLK PLUS	10.0000	11.31	113.10	
046			OP-773022							Purchase Order Total		113.10	
046			OP-773023	09/14/17	2110712	MENARDS - OMAHA - L ST	360	00	RUBBER WELL BASE	1.0000	69.97	69.97	
046			OP-773023	09/14/17	2110712	MENARDS - OMAHA - L ST	360	00	CARPET GLUE	1.0000	31.97	31.97	
046			OP-773023	09/14/17	2110712	MENARDS - OMAHA - L	360	00	CAULK GUN	1.0000	12.97	12.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ST							
046			OP-773023							Purchase Order Total		114.91	
046			OP-773026	09/14/17	535078	MENARDS - BELLEVUE	360	00	CARPET ADHESIVE	2.0000	31.97	63.94	
046			OP-773026	09/14/17	535078	MENARDS - BELLEVUE	360	00	WALL BASE	1.0000	69.97	69.97	
046			OP-773026	09/14/17	535078	MENARDS - BELLEVUE	360	00	MAGNETIC HOLDER	1.0000	2.99	2.99	
046			OP-773026	09/14/17	535078	MENARDS - BELLEVUE	360	00	EDSINS	3.0000	9.88	29.64	
046			OP-773026	09/14/17	535078	MENARDS - BELLEVUE	360	00	SEAMBINDERS	2.0000	8.88	17.76	
046			OP-773026	09/14/17	535078	MENARDS - BELLEVUE	360	00	SEAMBINDERS	2.0000	9.88	19.76	
046			OP-773026							Purchase Order Total		204.06	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING	500	00	BELT HTD	1.0000	972.18	972.18	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING	500	00	LATCH SPRING KIT	5.0000	29.51	147.55	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING	500	00	LOCK LATCH HINGE	3.0000	35.17	105.51	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING	500	00	LOCK LATCH HINGE	4.0000	68.38	273.52	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING	500	00	CANFIELD MOLDED CONNECTOR & CA	6.0000	64.49	386.94	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	52 - FRT EST $150.00	1.0000	.01		
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			OPERATIONAL SUPPLIES	1.0000	34.64	34.64	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			OPERATIONAL SUPPLIES	1.0000	16.89	16.89	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			OPERATIONAL SUPPLIES	1.0000	16.41	16.41	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	16.41	16.41	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	34.64	34.64	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	16.89	16.89	
046			OP-773027	09/14/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	17.55	17.55	
046			OP-773027							Purchase Order Total		2,039.13	
046			OP-773031	09/14/17	2110712	MENARDS - OMAHA - L ST	485	00	ELECTRICAL TAPE	1.0000	4.79	4.79	
046			OP-773031							Purchase Order Total		4.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-773032	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE 2/2.5	8.0000	166.04	1,328.32	
046			OP-773032							Purchase Order Total		1,328.32	
046			OP-773033	09/14/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSPRT SRV,HILL AFB UT.	1.0000	2,150.00	2,150.00	
046			OP-773033							Purchase Order Total		2,150.00	
046			OP-773036	09/14/17	790946	GRAND CENTRAL FOODS, INC	380	00	SUGAR FREE ICE CREAM	1.0000	3.50	3.50	
046			OP-773036	09/14/17	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEYS CHOC SYRUP	8.0000	2.95	23.60	
046			OP-773036	09/14/17	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEYS STRAWBERRY SYRUP	8.0000	2.95	23.60	
046			OP-773036	09/14/17	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEYS CARMEL SYRUP	8.0000	2.95	23.60	
046			OP-773036							Purchase Order Total		74.30	
046			OP-773039	09/14/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	SHAMPOO BODY WASH 4 GL	3.0000	38.88	116.64	
046			OP-773039	09/14/17	502926	BOB BARKER COMPANY INC - PURCH	952	00	SHAVE CREAM 6 OZ 144 CS	10.0000	35.99	359.90	
046			OP-773039	09/14/17	502926	BOB BARKER COMPANY INC - PURCH	640	00	TRANSPORT HOODS 10 PK	5.0000	44.81	224.05	
046			OP-773039							Purchase Order Total		700.59	
046			OP-773174	09/15/17	534666	MCFEELYS	590	00	FASTCAP 16' TAPE MEASURE	12.0000	8.75	105.00	
046			OP-773174	09/15/17	534666	MCFEELYS	590	00	12" COMBINATION SQUARE	12.0000	6.65	79.80	
046			OP-773174	09/15/17	534666	MCFEELYS	TXT	00	IC - 29 - FRT EST $50.00	1.0000	.01		
046			OP-773174							Purchase Order Total		184.80	
046			OP-773191	09/15/17	555647	WOODWORKERS SUPPLY INC	545	00	2-1/2" X 14" 120 GRIT SANDING	5.0000	9.00	45.00	
046			OP-773191	09/15/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 61 - FRT $9.95	1.0000	.01		
046			OP-773191	09/15/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-773191	09/15/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-773191							Purchase Order Total		64.90	
046			OP-773251	09/15/17	1306725	PDS - PACKAGING	150	00	LICENSE PLATE BOXES	10000.0000	.61	6,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION S			1411A				
046			OP-773251							Purchase Order Total		6,100.00	
046			OP-760000	09/17/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-760000							Purchase Order Total		25.00	
046			OP-773314	09/18/17	507356	HEIDELBERG USA INC	936	00	DAMP FELT REPAIR PARTS 10 PER	1.0000	24.98	24.98	
046			OP-773314	09/18/17	507356	HEIDELBERG USA INC	936	00	FRICTION WHEEL	1.0000	445.00	445.00	
046			OP-773314	09/18/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST 15.00	1.0000	.01		
046			OP-773314	09/18/17	507356	HEIDELBERG USA INC			OPERATIONAL SUPPLIES	1.0000	9.58	9.58	
046			OP-773314	09/18/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.58	9.58	
046			OP-773314							Purchase Order Total		489.14	
046			OP-773413	09/18/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	BLACK FLEET ENAEML ACRYLIC	16.0000	30.86	493.76	
046			OP-773413	09/18/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OP-773413							Purchase Order Total		493.76	
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 120 GRIT SANDPAPER	500.0000	.17	85.00	
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 220 GRIT SANDPAPER	700.0000	.17	119.00	
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY			OPERATIONAL SUPPLIES	1.0000	12.42	12.42	
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY			OPERATIONAL SUPPLIES	1.0000	12.42-	12.42-	
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY			OPERATIONAL SUPPLIES	1.0000	12.69	12.69	
046			OP-773749	09/19/17	540923	PACIFIC ABRASIVE SUPPLY			FREIGHT EXPENSE	1.0000	12.69-	12.69-	
046			OP-773749							Purchase Order Total		204.00	
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC	635	00	SIMALFA AIR HEAD NUT	1.0000	26.98	26.98	
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC	635	00	SIMALFA AIR HEAD NUT FOR 2.5MM	1.0000	65.00	65.00	
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC	635	00	SIMALFA MATERIAL NOZZLE	1.0000	57.00	57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC	635	00	SIMALFA DISTRIBUTOR	1.0000	28.00	28.00	
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC	635	00	SIMALFA MATERIAL NEEDLE	1.0000	25.80	25.80	
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC	TXT	00	20 - FRT $12.00	1.0000	.01		
046			OP-773760	09/19/17	2073354	ALFA ADHESIVES INC			OPERATIONAL SUPPLIES	1.0000	12.00	12.00	
046			OP-773760							Purchase Order Total		214.78	
046			OP-773786	09/19/17	2164882	LAPAUW USA LLC	500	00	O RING 147 X 3	2.0000	9.61	19.22	
046			OP-773786	09/19/17	2164882	LAPAUW USA LLC	500	00	O RING 8 X 5	2.0000	1.39	2.78	
046			OP-773786	09/19/17	2164882	LAPAUW USA LLC	500	00	SCRAPER WITH ALUMINUM PIECE	20.0000	118.15	2,363.00	
046			OP-773786	09/19/17	2164882	LAPAUW USA LLC	500	00	IONIZATION ROD FOR BURNER	1.0000	104.32	104.32	
046			OP-773786	09/19/17	2164882	LAPAUW USA LLC	TXT	00	45 - FRT EST $300.00	1.0000	.01		
046			OP-773786							Purchase Order Total		2,489.32	
046			OP-773793	09/19/17	1348098	MONAGHAN CORPORATION	500	00	INK GO 16 OZ BOTTLE	16.0000	20.00	320.00	
046			OP-773793	09/19/17	1348098	MONAGHAN CORPORATION	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-773793							Purchase Order Total		320.00	
046			OP-773802	09/19/17	1264614	MENARDS - ALL PAYMENTS	445	00	MISC TOOLS	1.0000	88.45	88.45	
046			OP-773802	09/19/17	1264614	MENARDS - ALL PAYMENTS	TXT	00	25 - CSI PICKED UP	1.0000	.01		
046			OP-773802							Purchase Order Total		88.45	
046			OP-773858	09/19/17	555647	WOODWORKERS SUPPLY INC	445	00	SPACEBALLS 1000 PER PK	1.0000	30.44	30.44	
046			OP-773858	09/19/17	555647	WOODWORKERS SUPPLY INC	TXT	00	61 - FRT $7.95	1.0000	.01		
046			OP-773858	09/19/17	555647	WOODWORKERS SUPPLY INC			CI SHOP SUPPLIES	1.0000	7.95	7.95	
046			OP-773858	09/19/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-773858	09/19/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-773858							Purchase Order Total		54.29	
046			OP-773861	09/19/17	502355	ULINE - PURCHASE ORDERS	832	00	2 IN 1 TAPE DISPENSER	3.0000	15.00	45.00	
046			OP-773861	09/19/17	502355	ULINE - PURCHASE ORDERS	640	00	EXTRA BLADES FOR DISPENSER	1.0000	12.00	12.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-773861	09/19/17	502355	ULINE - PURCHASE ORDERS	640	00	SPACE AGE TOTE BLACK	6.0000	11.00	66.00	
046			OP-773861	09/19/17	502355	ULINE - PURCHASE ORDERS	TXT	00	16 - FRT $14.11	1.0000	.01		
046			OP-773861	09/19/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.11	14.11	
046			OP-773861							Purchase Order Total		137.11	
046			OP-773973	09/20/17	505365	GALLS LLC - PURCHASING	080	00	LETTER CSTM BRASS T.C. 3/8"	2.0000	20.99	41.98	
046			OP-773973	09/20/17	505365	GALLS LLC - PURCHASING	080	00	LETTER CSTM BRASS T.C. 1/2"	2.0000	20.99	41.98	
046			OP-773973							Purchase Order Total		83.96	
046			OP-773976	09/20/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	9.0000	4.00	36.00	
046			OP-773976	09/20/17	545661	RUSS'S MARKET, LINCOLN	375	00	COOKIES	6.0000	4.99	29.94	
046			OP-773976							Purchase Order Total		65.94	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" EMT	100.0000	.50	50.00	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" EMT SS COUP	9.0000	.55	4.95	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" EMT SS CONN	6.0000	.50	3.00	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" EMT STRAP	14.0000	.35	4.90	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	4" SA BOX	4.0000	1.45	5.80	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	4" SA 1/2"-3/4" UB BOX	1.0000	4.15	4.15	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	RS DUPLEX	3.0000	1.10	3.30	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	RS SWITCH	1.0000	2.50	2.50	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	IS AMP SINGLE POLE	1.0000	2.25	2.25	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	20 AMP RCPTCL	3.0000	5.05	15.15	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	280	00	#12 THNN	375.0000	.25	93.75	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	031	00	30" 120 VOLT 100 RPM	2.0000	350.00	700.00	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIALS	1.0000	35.00	35.00	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	909	00	LABOR	12.0000	50.00	600.00	
046			OP-773978	09/20/17	1061380	NISSEN ELECTRIC LLC	909	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			OP-773978							Purchase Order Total		1,574.75	
046			OP-773985	09/20/17	500136	VOSS LIGHTING - PURCHASING	285	00	LED PRKNG POOL LIGHTS	5.0000	750.00	3,750.00	
046			OP-773985	09/20/17	500136	VOSS LIGHTING - PURCHASING	285	00	POOL LIGHTS	15.0000	750.00	11,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-773985							Purchase Order Total		15,000.00	
046			OP-773988	09/20/17	500136	VOSS LIGHTING - PURCHASING	285	00	LED PARKING LIGHTS	10.0000	750.00	7,500.00	
046			OP-773988	09/20/17	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHTS	10.0000	418.00	4,180.00	
046			OP-773988	09/20/17	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHTS	20.0000	188.00	3,760.00	
046			OP-773988							Purchase Order Total		15,440.00	
046			OP-773990	09/20/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41301	225.0000	2.35	528.53	
046			OP-773990	09/20/17	1906484	G & G OIL INC - PURCHASING	405	00	(N) $2 LSD #41285	125.0000	2.10	262.38	
046			OP-773990							Purchase Order Total		790.91	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TNT-L NAVY PANTS. LG	24.0000	6.64	159.36	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	615	00	MSBP SECURITY PEN	2.0000	26.25	52.50	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	A63950 RAZER	1.0000	182.45	182.45	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	FM275 TOOTHPASTE	3.0000	48.40	145.20	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	MS4 SHAMPOO	5.0000	25.84	129.20	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	62107 SOAP 4 OZ	2.0000	42.00	84.00	
046			OP-773993	09/20/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	PP110150 DEODORANT	4.0000	31.59	126.36	
046			OP-773993							Purchase Order Total		879.07	
046			OP-774004	09/20/17	505365	GALLS LLC - PURCHASING	201	00	CLARK	1.0000	13.35	13.35	
046			OP-774004	09/20/17	505365	GALLS LLC - PURCHASING	201	00	SHERMAN	1.0000	11.75	11.75	
046			OP-774004	09/20/17	505365	GALLS LLC - PURCHASING	201	00	SHERMAN	1.0000	13.35	13.35	
046			OP-774004	09/20/17	505365	GALLS LLC - PURCHASING	201	00	FREIGHT	1.0000	5.95	5.95	
046			OP-774004							Purchase Order Total		44.40	
046			OP-774007	09/20/17	550972	THERMOPATCH CORPORATION	015	00	RIBBON	24.0000	45.42	1,090.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-774007	09/20/17	550972	THERMOPATCH CORPORATION	015	00	EST FREIGHT	1.0000	20.00	20.00	
046			OP-774007	09/20/17	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	5.33	5.33	
046			OP-774007							Purchase Order Total		1,115.41	
046			OP-774008	09/20/17	1334754	WALKENHORSTS	840	00	13" LCD TV	50.0000	145.00	7,250.00	
046			OP-774008							Purchase Order Total		7,250.00	
046			OP-774009	09/20/17	523791	GLOBAL EQUIPMENT - PURCHASE O	998	00	HOPPER FRONT BLUE	3.0000	483.98	1,451.94	
046			OP-774009	09/20/17	523791	GLOBAL EQUIPMENT - PURCHASE O	998	00	HOPPER FRONT GRAY	3.0000	483.98	1,451.94	
046			OP-774009	09/20/17	523791	GLOBAL EQUIPMENT - PURCHASE O	998	00	HOPPER FRONT GREEN	3.0000	483.98	1,451.94	
046			OP-774009	09/20/17	523791	GLOBAL EQUIPMENT - PURCHASE O	998	00	FREIGHT	1.0000	495.00	495.00	
046			OP-774009							Purchase Order Total		4,850.82	
046			OP-774013	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	2" NO THRD COND CONN	9.0000	47.04	423.36	
046			OP-774013	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP			CONST & MAINT SUP EXP	1.0000	58.68	58.68	
046			OP-774013	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP			CONST & MAINT SUP EXP	1.0000	58.68-	58.68-	
046			OP-774013							Purchase Order Total		423.36	
046			OP-774015	09/20/17	532917	LINCOLN PRO BASEBALL - PO'S	971	00	RECRUT BOOTH @ SALT DOG GAME	1.0000	350.00	350.00	
046			OP-774015							Purchase Order Total		350.00	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	2'X4' LNS	25.0000	12.16	303.95	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS		00	A12 2'X2' #12 LNS	25.0000	7.48	186.90	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	2.39RACEWAY LOWV	200.0000	2.39	478.40	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	FITTNG INSIDE CORNER LOWV IW	30.0000	1.20	35.88	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	FITTNG RTANGLCORNER LD10 IW	30.0000	1.20	35.88	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	FITTNG COUPLER LOWV IW	20.0000	1.20	23.92	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE	285	00	FITTNG TEE LD10	20.0000	1.20	23.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			LOWV IW				
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	FITTNG ENDCAP LOWV IW	20.0000	1.20	23.92	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	JUNCTION BOX	20.0000	10.22	204.40	
046			OP-774017	09/20/17	1284196	GEXPRO - PURCHASE ORDERS			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OP-774017							Purchase Order Total		1,317.18	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	3/4" EMT CONDUIT	100.0000	.50	50.09	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	3/4" COMP EMT CONN	25.0000	.36	9.08	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	3/4" COMP EMT CPLG	20.0000	.44	8.84	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	46103 SWITCH	1.0000	92.98	92.98	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	15693 LOAD CENTER GRD BAR ASSY	1.0000	10.77	10.77	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	IV SGL RCPT-NEMAS-20R	2.0000	1.45	2.89	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	4" SQ RSPT CVR	2.0000	1.92	3.83	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	THHN 12 BLK STRD-500FT SPOOL	2.0000	71.06	142.12	
046			OP-774029	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	THHN 12 BLU STRD-500FT SPOOL	2.0000	71.06	142.12	
046			OP-774029							Purchase Order Total		462.72	
046			OP-774078	09/20/17	1284196	GEXPRO - PURCHASE ORDERS	910	00	MISC PARTS	74.3000	1.00	74.30	
046			OP-774078							Purchase Order Total		74.30	
046			OP-774082	09/20/17	1312370	ELECTRICAL ENGINEERING & EQUIP	285	00	MISC PARTS	1009.1100	1.00	1,009.11	
046			OP-774082							Purchase Order Total		1,009.11	
046			OP-774163	09/20/17	500102	JAYHAWK BOXES, INC	640	00	KRAFT GLUE BOX	200.0000	1.62	324.00	
046			OP-774163	09/20/17	500102	JAYHAWK BOXES, INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-774163							Purchase Order Total		324.00	
046			OP-774167	09/20/17	500895	OPC DIRECT - PURCHASING	310	00	8-1/2 X 11 20# WHITE	30000.0000	5.55	166.50	
046			OP-774167	09/20/17	500895	OPC DIRECT -	TXT	00	23 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-774167							Purchase Order Total		166.50	
046			OP-774170	09/20/17	1874262	COLOR & COATING SERVICES INC	700	00	54 X 50 YD WINDOW FILM GLOSS	1.0000	245.00	245.00	
046			OP-774170	09/20/17	1874262	COLOR & COATING SERVICES INC	700	00	54 X 50 YD WINDOW FILM MATTE	1.0000	245.00	245.00	
046			OP-774170	09/20/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-774170							Purchase Order Total		490.00	
046			OP-774182	09/20/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN EARBUDS	89.0000	1.00	89.00	
046			OP-774182							Purchase Order Total		89.00	
046			OP-774183	09/20/17	507356	HEIDELBERG USA INC	700	00	REPAIR PARTS O-SEAL	10.0000	4.18	41.80	
046			OP-774183	09/20/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST $10.00	1.0000	.01		
046			OP-774183	09/20/17	507356	HEIDELBERG USA INC			OPERATIONAL SUPPLIES	1.0000	8.37	8.37	
046			OP-774183	09/20/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.37	8.37	
046			OP-774183							Purchase Order Total		58.54	
046			OP-774184	09/20/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN HEADPHONES	69.0000	1.00	69.00	
046			OP-774184							Purchase Order Total		69.00	
046			OP-774186	09/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS ROSARY	6.9500	1.00	6.95	
046			OP-774186							Purchase Order Total		6.95	
046			OP-774189	09/20/17	547512	SHOE CORPORATION OF BIRMINGHAM	201		CANTEEN SHOES	48.2000	1.00	48.20	
046			OP-774189	09/20/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	12.58	12.58	
046			OP-774189							Purchase Order Total		60.78	
046			OP-774192	09/20/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-774192	09/20/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	10.13	10.13	
046			OP-774192							Purchase Order Total		25.53	
046			OP-774193	09/20/17	547512	SHOE CORPORATION OF BIRMINGHAM	201	00	CANTEEN SHOES	15.4000	1.00	15.40	
046			OP-774193	09/20/17	547512	SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	9.46	9.46	
046			OP-774193							Purchase Order Total		24.86	
046			OP-774195	09/20/17	547512	SHOE CORPORATION OF	201	00	CANTEEN SHOES	32.8000	1.00	32.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-774195	09/20/17	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM			CANTEEN RESALE-SEP	1.0000	10.13	10.13	
046			OP-774195							Purchase Order Total		42.93	
046			OP-774199	09/20/17	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-774199							Purchase Order Total		30.00	
046			OP-774201	09/20/17	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RELIGIOUS PORDUCTS	70.0000	1.00	70.00	
046			OP-774201							Purchase Order Total		70.00	
046			OP-774202	09/20/17	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-774202							Purchase Order Total		40.00	
046			OP-774205	09/20/17	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-774205							Purchase Order Total		30.00	
046			OP-774221	09/20/17	536014	MIDWEST STORAGE SOLUTIONS INC	415	00	SPEC STOR SHELVING, LOCKING	2.0000	2,168.97	4,337.94	
046			OP-774221	09/20/17	536014	MIDWEST STORAGE SOLUTIONS INC	936	00	LABOR	2.0000	683.66	1,367.32	
046			OP-774221							Purchase Order Total		5,705.26	
046			OP-774311	09/21/17	1910396	AMKO AMERICA INC	934	00	MOTOR NORD 3/4HP WITH GEAR BOX	1.0000	1,390.14	1,390.14	
046			OP-774311	09/21/17	1910396	AMKO AMERICA INC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-774311	09/21/17	1910396	AMKO AMERICA INC			OPERATIONAL SUPPLIES	1.0000	35.33	35.33	
046			OP-774311	09/21/17	1910396	AMKO AMERICA INC			FREIGHT EXPENSE	1.0000	35.33	35.33	
046			OP-774311							Purchase Order Total		1,460.80	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	ASSESSMENT LABOR CHARGES	1.0000	654.50	654.50	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DEVICE AFTERTREATMENT CORE CHA	1.0000	2,078.09	2,078.09	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CORE CHARGE	1.0000	264.50	264.50	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	WIRING HARNESS	1.0000	123.18	123.18	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ACCUSEAL COATED CLAMP	1.0000	6.15	6.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	GASKET AFM DEVICE	1.0000	7.85	7.85	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CLAMP V BAND	1.0000	41.42	41.42	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TIE STRAP 100 PER BAG	1.0000	.98	.98	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP FEES AND MISC CHARGES	1.0000	335.00	335.00	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CORE RETURN CHARGE	1.0000	264.50-	264.50-	
046			OP-774339	09/21/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC CHARGES	1.0000	91.63	91.63	
046			OP-774339							Purchase Order Total		3,338.80	
046			OP-774418	09/21/17	500136	VOSS LIGHTING - PURCHASING	285	00	BALLAST	4.0000	49.75	199.00	
046			OP-774418	09/21/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	52 - FOB DEST	1.0000	.01		
046			OP-774418							Purchase Order Total		199.00	
046			OP-774425	09/21/17	503352	MD REFRIGERATION	929	00	REPAIR AIR CONDITIONER	1.0000	360.80	360.80	
046			OP-774425							Purchase Order Total		360.80	
046			OP-774443	09/21/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	PROPANE 33# FL AL	3.0000	19.00	57.00	
046			OP-774443							Purchase Order Total		57.00	
046			OP-774450	09/21/17	534666	MCFEELYS	445	00	7 PIECE SHANK ADAPTER SET	2.0000	33.65	67.30	
046			OP-774450	09/21/17	534666	MCFEELYS	TXT	00	39 - FRT $12.00	1.0000	.01		
046			OP-774450	09/21/17	534666	MCFEELYS			SMALL TOOLS	1.0000	12.00	12.00	
046			OP-774450							Purchase Order Total		79.30	
046			OP-774463	09/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSURE FOOT ARM	2.0000	21.82	43.64	
046			OP-774463	09/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	M-SCREW FOR JUKI	4.0000	.60	2.40	
046			OP-774463	09/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SHAFT FOR JUKI	4.0000	.48	1.92	
046			OP-774463	09/21/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PATTERN PLASTIC 40" X 54"	30.0000	15.50	465.00	
046			OP-774463	09/21/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST $65.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-774463	09/21/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	56.63	56.63	
046			OP-774463							Purchase Order Total		569.59	
046			OP-774477	09/21/17	528143	INGERSOLL RAND COMPANY, OMAHA	670	00	FILTER NPT KIT AUTODRAIN	1.0000	633.00	633.00	
046			OP-774477	09/21/17	528143	INGERSOLL RAND COMPANY, OMAHA	TXT	00	IC - 29 - FRT $14.58	1.0000	.01		
046			OP-774477	09/21/17	528143	INGERSOLL RAND COMPANY, OMAHA			FREIGHT ON INVENTORY	1.0000	14.58	14.58	
046			OP-774477							Purchase Order Total		647.58	
046			OP-774486	09/21/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WASHINGTON 86257 8/8-20/17	1.0000	130.83	130.83	
046			OP-774486	09/21/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,KIRSCH 86254 8/18/17	1.0000	94.55	94.55	
046			OP-774486	09/21/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,RODGERS 6297 8/18/17	1.0000	758.90	758.90	
046			OP-774486	09/21/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WHITE 83788 8/18/17	1.0000	117.59	117.59	
046			OP-774486							Purchase Order Total		1,101.87	
046			OP-774489	09/21/17	1954293	TOTAL RESPIRATORY & REHAB INC	465	00	COM AGUAYO 85886	1.0000	395.00	395.00	
046			OP-774489							Purchase Order Total		395.00	
046			OP-774491	09/21/17	516218	COMPUMED	465	00	STRESS TEST SNAP ELECTRODE	2.0000	304.00	608.00	
046			OP-774491	09/21/17	516218	COMPUMED	465	00	THERMAL PAPER	1.0000	32.00	32.00	
046			OP-774491	09/21/17	516218	COMPUMED	465	00	QUICK MOUNT CARDS	2.0000	36.00	72.00	
046			OP-774491							Purchase Order Total		712.00	
046			OP-774511	09/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWELS	48.0000	.77	36.96	
046			OP-774511	09/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	DRAW SHEETS	4.0000	39.72	158.88	
046			OP-774511	09/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PATIENT IV GOWNS	24.0000	6.16	147.84	
046			OP-774511	09/21/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-774511							Purchase Order Total		343.68	
046			OP-774516	09/21/17	1514231	RENNCO INC	760	00	CYCLINDER PIVOT PIN .375	1.0000	49.25	49.25	
046			OP-774516	09/21/17	1514231	RENNCO INC	760	00	CYCLINDER 1-1/2"B X	1.0000	65.82	65.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1" S BIMBA				
046			OP-774516	09/21/17	1514231	RENNCO INC	760	00	ASM CARTRIDGE	1.0000	313.21	313.21	
									10-1/2" SEALING				
046			OP-774516	09/21/17	1514231	RENNCO INC	TXT	00	51 - FRT $10.00	1.0000	.01		
046			OP-774516	09/21/17	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	23.25	23.25	
046			OP-774516							Purchase Order Total		451.53	
046			OP-774558	09/21/17	504312	KRUEGER INTERNATIONAL INC - PU	150	00	BACK FOAM PILOT TASK	1.0000	27.83	27.83	
046			OP-774558	09/21/17	504312	KRUEGER INTERNATIONAL INC - PU	150	00	INNER BACK PIOLOT TASK	1.0000	31.50	31.50	
046			OP-774558	09/21/17	504312	KRUEGER INTERNATIONAL INC - PU	150	00	BACK SHROUD PILOT TASK	1.0000	12.50	12.50	
046			OP-774558	09/21/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OP-774558							Purchase Order Total		71.83	
046			OP-774702	09/22/17	527497	HUGHES MACHINERY COMPANY INC -	500	00	1" 811 STEAP TRAP	5.0000	191.00	955.00	
									70 PSI				
046			OP-774702	09/22/17	527497	HUGHES MACHINERY COMPANY INC -	500	00	2" 816 INVERTED	1.0000	1,611.00	1,611.00	
									BUCKET STEAM				
046			OP-774702	09/22/17	527497	HUGHES MACHINERY COMPANY INC -	500	00	1-1/2" 815 INVERTED	1.0000	1,030.00	1,030.00	
									BUCKET				
046			OP-774702	09/22/17	527497	HUGHES MACHINERY COMPANY INC -	TXT	00	52 - FRT EST	1.0000	.01		
									$400.00				
046			OP-774702	09/22/17	527497	HUGHES MACHINERY COMPANY INC -			FREIGHT EXPENSE	1.0000	232.71	232.71	
046			OP-774702							Purchase Order Total		3,828.71	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	100G BTL TNR FOR	80.0000	2.25	180.00	
									HP1020				
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	ODY 80G BTL TNR FOR	80.0000	2.95	236.00	
									HP1005				
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	ODY3 105G BTL TNR	80.0000	1.75	140.00	
									FOR H2055				
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	ODY 260G BTL TNR	20.0000	6.25	125.00	
									FOR SAM 3051				
046			OP-774724	09/22/17	2009658	STATIC CONTROL	005	00	ODY 95G BTL TNR FOR	80.0000	3.50	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPONENTS INC			HP1505				
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	135G BTL TNR FOR HP1320	80.0000	2.10	168.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	ODY DR W/GRS FOR H1022	50.0000	2.55	127.50	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	ODY DR W/GR5 FOR HP1505	50.0000	3.85	192.50	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	ODY DR W/GRS FOR HP2015	50.0000	3.05	152.50	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	REPLCMT DR W/GRS FOR SAM 3051	20.0000	3.75	75.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	REIGID INSRT SEAL FOR HP1320	500.0000	.65	325.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	RIGID INSRTBLE SEAL FOR HP1505	500.0000	.55	275.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	10K CHIP FOR SAM 5935	20.0000	4.95	99.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	UNIVERSAL CHIP-SERIES 29	20.0000	1.75	35.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	WIPER BLADES FOR SAM 3051	20.0000	1.74	34.80	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	DEV ROLL FOR SAM 1610	20.0000	3.25	65.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	DOC BLD FOR SAM 3051	20.0000	1.90	38.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	CART BOX B FOR 320465 BAG	50.0000	2.25	112.50	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	240X450MM BLK INFLATABLE BAG	300.0000	.38	114.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	005	00	HP1320 MAG RLR CNT W/SPRING	300.0000	.50	150.00	
046			OP-774724	09/22/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-774724							Purchase Order Total		2,924.80	
046			OP-774849	09/25/17	500136	VOSS LIGHTING - PURCHASING	285	00	LED LIGHTS AND BALLEST	449.4900	1.00	449.49	
046			OP-774849							Purchase Order Total		449.49	
046			OP-774852	09/25/17	547787	SIMPLEX GRINNELL - PURCHASE OR	340	00	FIRE SPRNKLR HEAD &ESCUTCHEONS	994.4000	1.00	994.40	
046			OP-774852	09/25/17	547787	SIMPLEX GRINNELL -	340	00	FIRE SPRNKLR HEAD	994.4000	1.00	994.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			&ESCUTCHEONS				
046			OP-774852							Purchase Order Total		1,988.80	
046			OP-774857	09/25/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	PANSONIC CAMERA	963.0000	1.00	963.00	
046			OP-774857							Purchase Order Total		963.00	
046			OP-774859	09/25/17	506895	LAMPES CLEAN AIR SPECIALIST	795	00	12" X 24" X 2" PLEATED FILTERS	36.0000	2.10	75.60	
046			OP-774859	09/25/17	506895	LAMPES CLEAN AIR SPECIALIST	795	00	24" X 24" X 2" PLEATED FILTERS	36.0000	2.85	102.60	
046			OP-774859	09/25/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OP-774859							Purchase Order Total		178.20	
046			OP-774879	09/25/17	508022	QP ACE HARDWARE	445	00	SPACLKLE LITEWEIGHT	1.0000	6.99	6.99	
046			OP-774879	09/25/17	508022	QP ACE HARDWARE	445	00	REEL CHAULKLINE 100'	1.0000	6.99	6.99	
046			OP-774879	09/25/17	508022	QP ACE HARDWARE	TXT	00	26 - CSI PICKED UP	1.0000	.01		
046			OP-774879	09/25/17	508022	QP ACE HARDWARE	445	00	PAPERSAND GLD 9 X 11	1.0000	5.99	5.99	
046			OP-774879							Purchase Order Total		19.97	
046			OP-774884	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	PANASTIC	10.0000	60.15	601.50	
046			OP-774884							Purchase Order Total		601.50	
046			OP-774940	09/25/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	6" X 89" BELT	20.0000	7.98	159.60	
046			OP-774940	09/25/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OP-774940							Purchase Order Total		159.60	
046			OP-774978	09/25/17	507406	ELLIS CORPORATION - PURCHASING	500	00	COIL WITH PLUNGER	1.0000	249.29	249.29	
046			OP-774978	09/25/17	507406	ELLIS CORPORATION - PURCHASING	500	00	FILTER OIL HOUSING W/PSI SWICH	1.0000	382.95	382.95	
046			OP-774978	09/25/17	507406	ELLIS CORPORATION - PURCHASING	500	00	FILTER OIL	3.0000	66.82	200.46	
046			OP-774978	09/25/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45 - FRT EST $200.00	1.0000	.01		
046			OP-774978	09/25/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	147.91	147.91	
046			OP-774978							Purchase Order Total		980.61	
046			OP-775100	09/26/17	1357608	CENTRAL STATES	500	00	ELLIS HYDRAULIC	1.0000	5,100.00	5,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HYDRAULIC SERVI			PUMP REROTH				
046			OP-775100	09/26/17	1357608	CENTRAL STATES HYDRAULIC SERVI	500	00	REXROTH PARTS & LABOR	1.0000	558.65	558.65	
046			OP-775100	09/26/17	1357608	CENTRAL STATES HYDRAULIC SERVI	500	00	CORE CHARGE	1.0000	661.00-	661.00-	
046			OP-775100	09/26/17	1357608	CENTRAL STATES HYDRAULIC SERVI	TXT	00	52 - FRT EST $150.00	1.0000	150.00		
046			OP-775100	09/26/17	1357608	CENTRAL STATES HYDRAULIC SERVI			FREIGHT EXPENSE	1.0000	125.00	125.00	
046			OP-775100	09/26/17	1357608	CENTRAL STATES HYDRAULIC SERVI			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-775100							Purchase Order Total		5,147.65	
046			OP-775184	09/26/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOL	225.0000	2.45	551.03	
046			OP-775184							Purchase Order Total		551.03	
046			OP-775188	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	VEHICLE & EQUIP SUP EXP	2.0000	86.12	172.24	
046			OP-775188	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	2.0000	18.00	36.00	
046			OP-775188	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	2.0000	18.00-	36.00-	
046			OP-775188	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	1.0000	4.42	4.42	
046			OP-775188	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	9.50	9.50	
046			OP-775188	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	2.0000	7.34	14.68	
046			OP-775188							Purchase Order Total		200.84	
046			OP-775199	09/26/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DIESEL FULE	200.0000	2.35	469.38	
046			OP-775199	09/26/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FED OIL SPILL FEE	200.0000	0.	.42	
046			OP-775199	09/26/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FED EXCISE FEE	200.0000	0.	.20	
046			OP-775199	09/26/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NE PTRLM RLS REMDL ACTION FEE	200.0000	0.	.60	
046			OP-775199	09/26/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	200.0000	.02	3.20	
046			OP-775199	09/26/17	501832	WHITEHEAD OIL			GAS/OIL FSP & CSI	1.0000	.02	.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURCHA							
046			OP-775199							Purchase Order Total		473.82	
046			OP-775226	09/26/17	3430167	INFINITY PROMOTIONS INC	620	00	MAX GLIDE CLICK CORP PEN	3500.0000	.37	1,295.00	
046			OP-775226	09/26/17	3430167	INFINITY PROMOTIONS INC	620	98	FREIGHT	1.0000	96.66	96.66	
046			OP-775226							Purchase Order Total		1,391.66	
046			OP-775237	09/26/17	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	SCHLAGE ND80 STOREROOM DOOR	2.0000	357.40	714.80	
046			OP-775237							Purchase Order Total		714.80	
046			OP-775239	09/26/17	502506	JOHN DAY COMPANY - PURCHASING	305	00	BROWN SHEAVE	1.0000	21.67	21.67	
046			OP-775239							Purchase Order Total		21.67	
046			OP-775241	09/26/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	LEV 12180-U MEDBIPIN LMOHDR	1.0000	1,466.39	1,466.39	
046			OP-775241	09/26/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	CONST & MAINT SUP EXP	80.0000	8.00	640.00	
046			OP-775241							Purchase Order Total		2,106.39	
046			OP-775246	09/26/17	500136	VOSS LIGHTING - PURCHASING	550	00	CONST & MAINT SUP EXP	55.0000	1.53	84.15	
046			OP-775246							Purchase Order Total		84.15	
046			OP-775252	09/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	451.4600	1.00	451.46	
046			OP-775252	09/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485		SOLID POWER XL	416.7400	1.00	416.74	
046			OP-775252							Purchase Order Total		868.20	
046			OP-775268	09/26/17	3673043	PRECISION DYNAMICS CORP - PURC	832	00	1/2" GREEN TAPE	18.0000	5.48	98.64	
046			OP-775268	09/26/17	3673043	PRECISION DYNAMICS CORP - PURC	832	00	1/2" WHITE TAPE	24.0000	5.48	131.52	
046			OP-775268	09/26/17	3673043	PRECISION DYNAMICS CORP - PURC	832	00	1 1/2 WHITE TAPE	24.0000	13.91	333.84	
046			OP-775268							Purchase Order Total		564.00	
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	TEFLON TAPE	3.0000	1.45	4.35	
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	FL HOSE	10.0000	1.45	14.50	
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	CONNECTOR	1.0000	3.19	3.19	
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	FL HOSE	10.0000	1.64	16.40	
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	HOSE END	4.0000	7.75	31.00	
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	HOSE END	10.3300	5.13	52.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775278	09/26/17	2030759	SIDS AUTO PARTS INC	578	00	FITTING	1.0000	16.00	16.00	
046			OP-775278							Purchase Order Total		138.43	
046			OP-775281	09/26/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL-TRI LVL (3X6X2.5)	1.0000	255.00	255.00	
046			OP-775281	09/26/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL-HIGH	1.0000	20.95	20.95	
046			OP-775281	09/26/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL-LOW	1.0000	20.95	20.95	
046			OP-775281	09/26/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EX-TROL-NORM	1.0000	20.95	20.95	
046			OP-775281	09/26/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EST FREIGHT	1.0000	75.00	75.00	
046			OP-775281							Purchase Order Total		392.85	
046			OP-775289	09/26/17	500929	RIXSTINE RECOGNITION	037	00	MLTRY TRUCK STRESS RLEVER	150.0000	2.73	409.50	
046			OP-775289	09/26/17	500929	RIXSTINE RECOGNITION	037	00	SET UP	1.0000	15.00	15.00	
046			OP-775289	09/26/17	500929	RIXSTINE RECOGNITION			ADVERTISING	17.2700	1.00	17.27	
046			OP-775289							Purchase Order Total		441.77	
046			OP-775293	09/26/17	1994022	HARMS OIL COMPANY	405	00	GASHOL	1929.0000	2.03	3,919.73	
046			OP-775293							Purchase Order Total		3,919.73	
046			OP-775296	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	GRAPEFRUIT SECTIONS	20.0000	42.55	851.00	
046			OP-775296	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	JELLY IND ASSR .5OZ	30.0000	11.65	349.50	
046			OP-775296	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.07	.07	
046			OP-775296							Purchase Order Total		1,200.57	
046			OP-775299	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	GRAPEFRUIT SECTION	20.0000	42.55	851.00	
046			OP-775299	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	ASST IND JELLY .5 OZ	30.0000	11.89	356.70	
046			OP-775299							Purchase Order Total		1,207.70	
046			OP-775303	09/26/17	1860059	TECUMSEH CENTRAL MARKET INC	393	00	VARIOUS CEREALS	46.5600	1.00	46.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775303	09/26/17	1860059	TECUMSEH CENTRAL MARKET INC	393	00	FOOD SERVICE - STAPLES	1.0000	0.00		
046			OP-775303							Purchase Order Total		46.56	
046			OP-775307	09/26/17	505365	GALLS LLC - PURCHASING	680	00	TUNGATEN USB LED LIGHT	1.0000	106.00	106.00	
046			OP-775307							Purchase Order Total		106.00	
046			OP-775311	09/26/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL PUMP	1.0000	18.62	18.62	
046			OP-775311							Purchase Order Total		18.62	
046			OP-775338	09/26/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	578	00	ELECTRINIICS TECH	3.0000	143.65	430.95	
046			OP-775338	09/26/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	578	00	SRV MNGR	6.0000	160.65	963.90	
046			OP-775338	09/26/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	578	00	D1700N17 DESK TOP CMPTR	1.0000	1,345.15	1,345.15	
046			OP-775338	09/26/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	578	00	WINDOWS 7 EMBEDDED LICENSE	1.0000	199.11	199.11	
046			OP-775338	09/26/17	1007297	BLACK CREEK INTEGRATED SYSTEMS			PERSONAL COMPUTING EQUIPMENT	1.0000	55.00	55.00	
046			OP-775338							Purchase Order Total		2,994.11	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	READING BLUEPRINTS	4.0000	58.00	232.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	READING BLUEPRINT TESTS	5.0000	17.00	85.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	WORKING WITH NONMETALS	4.0000	58.00	232.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	WORKING WITH NONMETALS	5.0000	17.00	85.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	USING PORTABLE POWER TOOLS	4.0000	58.00	232.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	USING PORTABLE POWER TOOL TEST	5.0000	17.00	85.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	INTRO TO CARPENTRY	4.0000	46.00	184.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	INTRO TO CARPENTRY TEST	5.0000	17.00	85.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT PUBLISHING DIVISIO	785	00	READING SCHEMATICS & SYMBOLS	4.0000	58.00	232.00	
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	READING SCHEMATICS	5.0000	17.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING DIVISIO			& SYMBOLS				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	USING HAND TOOLS	4.0000	58.00	232.00	
						PUBLISHING DIVISIO							
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	USING HAND TOOLS	5.0000	17.00	85.00	
						PUBLISHING DIVISIO			TEST				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	WORKING WIHT METALS	4.0000	58.00	232.00	
						PUBLISHING DIVISIO			IN THE				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	WORKING WIHT METALS	5.0000	17.00	85.00	
						PUBLISHING DIVISIO			IN THE				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	MACHINE SHOP	4.0000	46.00	184.00	
						PUBLISHING DIVISIO			TURNING OPERATION				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	MACHINE SHOP	5.0000	17.00	85.00	
						PUBLISHING DIVISIO			TURNING OPERATION				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	REFINISHING THE	4.0000	46.00	184.00	
						PUBLISHING DIVISIO			BUILDING				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	REFINISHING THE	5.0000	17.00	85.00	
						PUBLISHING DIVISIO			BUILDING				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	CONSTRUCTING THE	4.0000	46.00	184.00	
						PUBLISHING DIVISIO			BUILDING SHEL				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	CONSTRUCTING THE	5.0000	17.00	85.00	
						PUBLISHING DIVISIO			BUILDING SHEL				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	785	00	COMPLETION	1.0000	125.00	125.00	
						PUBLISHING DIVISIO			CERTIFICATION				
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT	TXT	00	26 - FRT $130.00	1.0000	.01		
						PUBLISHING DIVISIO							
046			OP-775373	09/26/17	2298111	SCHOOLCRAFT			FREIGHT EXPENSE	1.0000	130.50	130.50	
						PUBLISHING DIVISIO							
046			OP-775373							Purchase Order Total		3,233.50	
046			OP-775401	09/27/17	500174	DESIGN SPECIALTIES	240	00	DURALUX ALMOND	2.0000	75.00	150.00	
						INC							
046			OP-775401	09/27/17	500174	DESIGN SPECIALTIES	240	00	DURALUX ALMOND	2.0000	68.00	136.00	
						INC							
046			OP-775401	09/27/17	500174	DESIGN SPECIALTIES	240	00	DURALUX CINNBAR	2.0000	78.00	156.00	
						INC							
046			OP-775401	09/27/17	500174	DESIGN SPECIALTIES	240	00	DURALUX ALMOND	2.0000	72.00	144.00	
						INC			15OZ				
046			OP-775401	09/27/17	500174	DESIGN SPECIALTIES	240	00	DURALUX ST CINNABAR	2.0000	129.60	259.20	
						INC							
046			OP-775401	09/27/17	500174	DESIGN SPECIALTIES	240	00	DURALUX CLEAR LID	2.0000	90.00	180.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775401							Purchase Order Total		1,025.20	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	LED FLOODLIGHT MED	9.0000	279.29	2,513.61	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	2" RECESSED PLUG	9.0000	9.53	85.77	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	2-1/2"X2" RED BRUSH	9.0000	16.25	146.27	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	2" RIDGID CONDUIT COUPLING	9.0000	4.56	41.01	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	HUBBLE OUTDOOR FLOOD	4.0000	510.96	2,043.84	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	HUBBLE OUTDOOR FLOOD	2.0000	463.70	927.40	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	1/2" RIDID CONDUIT COUPLING	9.0000	.98	8.81	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	1/2" RECESSED PLUG	9.0000	2.68	24.12	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	APA RB200-75, 2X3/4 RED BUSH	9.0000	13.62	122.54	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	APA PLUG-75R X1/2X1/2	9.0000	3.19	28.71	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	APA 3/4X1/2 RED BUSH	9.0000	1.46	13.16	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	CREDIT	9.0000	8.81-	79.29-	
046			OP-775402	09/27/17	1312370	ELECTRICAL ENGINEERING & EQUIP	320	00	CREDIT	9.0000	16.25-	146.27-	
046			OP-775402							Purchase Order Total		5,729.68	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" RUB TEST CAP	3.0000	2.75	8.25	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV 22-1/2" ELL	4.0000	1.88	7.52	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV ST 22-1/2" ELL	2.0000	4.80	9.60	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV ST 45 ELL	4.0000	1.78	7.12	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV 45 ELL	4.0000	2.09	8.36	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV COUP	6.0000	.77	4.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV WYE	6.0000	3.54	21.24	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	1-1/2" PVC DWV COUP	6.0000	.63	3.78	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2" PVC DWV P TRAP	2.0000	5.38	10.76	
046			OP-775404	09/27/17	501079	FERGUSON ENTERPRISES INC- LINC	031	00	2"X3" PVC FLR DRN W/STRN	1.0000	10.31	10.31	
046			OP-775404							Purchase Order Total		91.56	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE-ALL GLOSS BLK OIL	1.0000	37.79	37.79	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULTI-E-POXY TINT	2.0000	83.50	167.00	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULTI-E-POXY GLUE	2.0000	65.49	130.98	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE PLUSE SEMI GLOSS	10.0000	29.99	299.90	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	NU CLING 5 QT	2.0000	46.29	92.58	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	ROLLER COVER 9"W/1/2 NAP	24.0000	2.91	69.84	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	ROLLER COVER 7"W/3/8 NAP	22.0000	2.25	49.50	
046			OP-775408	09/27/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE-ALL SAFETY BLUE OIL BASE	1.0000	41.99	41.99	
046			OP-775408							Purchase Order Total		889.58	
046			OP-775547	09/27/17	2082881	ECOMPLETE LLC	425	00	ALL-IN-ONE CREATIVE STATION	1.0000	80.99	80.99	
046			OP-775547	09/27/17	2082881	ECOMPLETE LLC	450	00	XYRON 510 ACID-FREE CARTRIDGE	6.0000	14.49	86.94	
046			OP-775547	09/27/17	2082881	ECOMPLETE LLC	450	00	QUANITY DISCOUNT	1.0000	13.43-	13.43-	
046			OP-775547	09/27/17	2082881	ECOMPLETE LLC	TXT	00	44 - FRT EST $20.00	1.0000	.01		
046			OP-775547	09/27/17	2082881	ECOMPLETE LLC			OFFICE SUPPLIES EXPENSE	1.0000	12.57	12.57	
046			OP-775547	09/27/17	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	12.57	12.57	
046			OP-775547							Purchase Order Total		179.64	
046			OP-775553	09/27/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DTE-26 HYDRAULIC OIL	1.0000	715.55	715.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775553	09/27/17	546193	SAPP BROS PETROLEUM INC - LIN	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-775553							Purchase Order Total		715.55	
046			OP-775558	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	650	00	MOISTURIZING BODY LOTION	4.0000	9.28	37.12	
046			OP-775558	09/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-775558							Purchase Order Total		37.12	
046			OP-775831	09/28/17	1332432	WALGREENS, OMAHA	269	00	RX, CAMPBELL 85561 8/12/17	1.0000	18.00	18.00	
046			OP-775831							Purchase Order Total		18.00	
046			OP-775833	09/28/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, DENNIS 76874 8/28/17	11.9900	1.00	11.99	
046			OP-775833	09/28/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, RIGMAIDEN 9/4/17	197.9900	1.00	197.99	
046			OP-775833	09/28/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RA, LOFTIS 85308 9/8/17	22.2900	1.00	22.29	
046			OP-775833							Purchase Order Total		232.27	
046			OP-775841	09/28/17	1235024	BOSCH SECURITY SYSTEMS INC - P	655	00	FLEXIDOME IP MICRO 5000	245.3200	1.00	245.32	
046			OP-775841	09/28/17	1235024	BOSCH SECURITY SYSTEMS INC - P	655	00	MICRO DOME PENDANT MOUNT	26.5000	1.00	26.50	
046			OP-775841							Purchase Order Total		271.82	
046			OP-775843	09/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	2" WIDE BLUE PAINTERS TAPE	12.0000	5.13	61.54	
046			OP-775843	09/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OP-775843							Purchase Order Total		61.54	
046			OP-775848	09/28/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROANE	5.0000	19.00	95.00	
046			OP-775848							Purchase Order Total		95.00	
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, XL	6.0000	23.00	138.00	
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, 2X	10.0000	39.00	390.00	
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, 3X	20.0000	41.00	820.00	
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, 4X	5.0000	43.00	215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, 5X	5.0000	45.00	225.00	
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, 6X	2.0000	62.00	124.00	
046			OP-775870	09/28/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT, 7X	1.0000	81.00	81.00	
046			OP-775870							Purchase Order Total		1,993.00	
046			OP-775872	09/28/17	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-775872							Purchase Order Total		546.00	
046			OP-775874	09/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	GED 1P 20A 120V LPUG-	1.0000	14.80	14.80	
046			OP-775874							Purchase Order Total		14.80	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	ELECTRICAL SUPPLIES	1.0000	650.53	650.53	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	IDE 30-73 WIRENUT 73B ORANGE	100.0000	.10	10.00	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 BROWN VINYL CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 ORANGE VINYL CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 YELLOW VINYL CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 RED VINYL CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 BLUE VINYL CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 GRAY VINYL CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	SYL PREHT FLR LAMP	1.0000	4.02	4.02	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	SYLF8T5/CW-25/CS 21366 LAMP	100.0000	4.02	402.00	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	3M 35 WHITE CODING TAPE	1.0000	4.97	4.97	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	LEV 13353-NSLIDE LMPHLDR	40.0000	2.49	99.60	
046			OP-775882	09/28/17	1284196	GEXPRO - PURCHASE ORDERS			CONST & MAINT SUP EXP	.0001	300.00	.03	
046			OP-775882							Purchase Order Total		1,200.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775893	09/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	BRO 7170-C24LED-40K-ES CEILING	19.0000	182.87	3,474.53	
046			OP-775893	09/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	BRO 7170-C24LED-40K-ES CEILING	1.0000	182.27	182.27	
046			OP-775893							Purchase Order Total		3,656.80	
046			OP-775896	09/28/17	544242	READY MIXED CONCRETE CO, OMAHA	210	00	CONCRETE BLOCKS	7.0000	55.00	385.00	
046			OP-775896							Purchase Order Total		385.00	
046			OP-775902	09/28/17	500136	VOSS LIGHTING - PURCHASING	285	00	ALTO BULBS PHLF32T8TL841PLUSA	300.0000	2.51	753.00	
046			OP-775902							Purchase Order Total		753.00	
046			OP-775904	09/28/17	521735	FIRESTONE TIRE, OMAHA	928	00	FIRESTONE TIRE PACKAGE	1.0000	543.36	543.36	
046			OP-775904	09/28/17	521735	FIRESTONE TIRE, OMAHA	928	00	ALIGNMENT SERVICE	1.0000	69.99	69.99	
046			OP-775904							Purchase Order Total		613.35	
046			OP-775905	09/28/17	501951	NEBRASKA SNOW EQUIPMENT	760	00	BLADE WING ASSY PS	1.0000	499.29	499.29	
046			OP-775905							Purchase Order Total		499.29	
046			OP-775906	09/28/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	POTATO CHIPS	7.0000	22.52	157.64	
046			OP-775906							Purchase Order Total		157.64	
046			OP-775908	09/28/17	1212926	BATTERY SOLUTIONS INC	926	00	RSP3W55 BATT RECY 55LB LG PAIL	1.0000	109.95	109.95	
046			OP-775908							Purchase Order Total		109.95	
046			OP-775909	09/28/17	1906484	G & G OIL INC - PURCHASING	405	00	(6) UNL GASHOL #41375	1.0000	467.81	467.81	
046			OP-775909							Purchase Order Total		467.81	
046			OP-775910	09/28/17	507042	THOMPSON CO - PURCHASING	393	00	FIESTA STRAWBRY SUNDAE TOPPING	3.0000	47.20	141.60	
046			OP-775910							Purchase Order Total		141.60	
046			OP-775913	09/28/17	537305	NAPA AUTO PARTS, CHICAGO IL	065	00	TAILGATE HANDLE	1.0000	37.99	37.99	
046			OP-775913	09/28/17	537305	NAPA AUTO PARTS, CHICAGO IL	065	00	HITCH PIN	1.0000	7.49	7.49	
046			OP-775913	09/28/17	537305	NAPA AUTO PARTS, CHICAGO IL	065	00	RATCHET TIE DOWN	1.0000	32.49	32.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775913							Purchase Order Total		77.97	
046			OP-775915	09/28/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID LIME AWAY	4.0000	86.46	345.84	
046			OP-775915	09/28/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID POWER XC	4.0000	86.81	347.24	
046			OP-775915							Purchase Order Total		693.08	
046			OP-775955	09/29/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE, T SHIRTS L	6.0000	27.76	166.56	
046			OP-775955	09/29/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE, T SHIRTS 1XL	12.0000	27.76	333.12	
046			OP-775955	09/29/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE, T SHIRTS 2XL	20.0000	30.55	611.00	
046			OP-775955	09/29/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE, T SHIRTS 3XL	12.0000	30.55	366.60	
046			OP-775955	09/29/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WHITE, T SHIRTS 4XL	6.0000	30.55	183.30	
046			OP-775955							Purchase Order Total		1,660.58	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	4SQ DEEP BOX COMBO KNOCKOUTS	50.0000	1.03	51.50	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	3/4 IH STL EMT STRAP	100.0000	.13	13.00	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	1/2 1H STL EMT STRAP	100.0000	.09	9.00	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	4" SQ FLAT BLANK COVER	50.0000	.33	16.50	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	THHN 12 GRN STRD 500FT SPOOL	1.0000	57.38	57.38	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	THHN 12 GRY STRD 500FT SPOOL	1.0000	57.38	57.38	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	THHN 12 WHT STRD 500FT SPOOL	2.0000	57.38	114.76	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	3/4" CONDUIT HANGER W/BOLT	100.0000	.36	36.00	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	GRY DPLX RECT NEMAS-20R	20.0000	1.97	39.40	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	3/8" SNAPIT FLEX CABLE CONN	50.0000	.75	37.50	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	1/2" EMT CONDUIT	100.0000	.28	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	MCLITE 12/2 WG ALUM 250 JACKET	250.0000	.50	125.00	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	SP 20A 277V GRY SW	10.0000	3.13	31.30	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	LED16D212/827-120	21.0000	16.43	345.03	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	LED13DA212/827	8.0000	13.14	105.12	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	100A/RS/130-PK12-130	24.0000	1.46	35.04	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP	910	00	WIRING DEV SPACER 25 BAG	1.0000	12.72	12.72	
046			OP-775961	09/29/17	1312370	ELECTRICAL ENGINEERING & EQUIP			CONST & MAINT SUP EXP	1.0000	.06	.06	
046			OP-775961							Purchase Order Total		1,114.69	
046			OP-775982	09/29/17	505080	ENGINEERED CONTROLS INC - PURC	031	00	ELECTRIC ACTUATORS & 3 VALVES	1.0000	425.21	425.21	
046			OP-775982							Purchase Order Total		425.21	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	LH CYLINDER	1.0000	1,178.75	1,178.75	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	FORWARD REVERSE SWITCH	1.0000	74.62	74.62	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	INBOUND/OUTBOUND 5H	1.0000	42.50	42.50	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	TIRE POLY 10.5X5X6.5	1.0000	138.45	138.45	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	HYD FITTING	5.0000	3.28	16.40	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	MISC SUPPLIES	1.0000	33.60	33.60	
046			OP-775987	09/29/17	502567	LIFT SOLUTIONS INC - PURCHASIN	075	00	LABOR	1.0000	672.00	672.00	
046			OP-775987							Purchase Order Total		2,156.32	
046			OP-775995	09/29/17	1863013	WALGREENS PHARMACY, YORK	269	00	C RIGMAIDEN 99349, RX 9/6/17	1.0000	909.99	909.99	
046			OP-775995	09/29/17	1863013	WALGREENS PHARMACY, YORK	269	00	L KEMP 98588, RX 9/7/17	1.0000	36.99	36.99	
046			OP-775995	09/29/17	1863013	WALGREENS PHARMACY, YORK	269	00	C RIGMAIDEN 99349, RX 9/11/17	1.0000	23.89	23.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-775995							Purchase Order Total		970.87	
046			OP-776046	09/29/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	1/4" FLAT WASHER ZC	1.0000	37.62	37.62	
046			OP-776046	09/29/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3/16"X1 FENDER WASHER ZINC	1.0000	28.20	28.20	
046			OP-776046	09/29/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	1/4"X1-1/4OD FENDER WASH ZINC	1.0000	14.10	14.10	
046			OP-776046	09/29/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	5/16"X1-1/4" FENDER WASHERZC	1.0000	12.60	12.60	
046			OP-776046	09/29/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	1/2"X2" OD FENDER WASHER ZC	1.0000	22.14	22.14	
046			OP-776046	09/29/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3/8"X1-1/2" OD FENDER WASH ZC	1.0000	34.68	34.68	
046			OP-776046							Purchase Order Total		149.34	
046			OP-776061	09/29/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	INFINITII CONTROLLERI1920	1.0000	2,610.00	2,610.00	
046			OP-776061	09/29/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	PRESSURE SENSOR	3.0000	185.00	555.00	
046			OP-776061	09/29/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	26X20 ENCLOSURE	1.0000	310.00	310.00	
046			OP-776061	09/29/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	95 VA TRANSFORMER	1.0000	30.00	30.00	
046			OP-776061							Purchase Order Total		3,505.00	
046			OP-776067	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	OASIS 146 SANITIZER 2.5 GAL	8.0000	49.28	394.24	
046			OP-776067	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	PANTASTIC DETERGENT 5 GAL	6.0000	71.48	428.88	
046			OP-776067	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER GLASS GUARD 4/9LB	4.0000	86.81	347.24	
046			OP-776067	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	DIP IT	1.0000	49.52	49.52	
046			OP-776067	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	GRIDDLE SCREENS	1.0000	84.97	84.97	
046			OP-776067							Purchase Order Total		1,304.85	
046			OP-776068	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLITAIRE 4/5#	1.0000	100.26	100.26	
046			OP-776068	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME-A-WAY 1.33LB	1.0000	84.46	84.46	
046			OP-776068	09/29/17	500554	NATIONAL EVERYTHING	485	00	SOLID POWER	4.0000	86.81	347.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			W/GLASSGUARD 9LB				
046			OP-776068	09/29/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE 2.5LB	1.0000	166.04	166.04	
046			OP-776068							Purchase Order Total		698.00	
046			OP-776080	09/29/17	557817	CORRECTIONS - FEDERAL SURPLUS	070	00	KAWASAKI MULE-BAD TRANSMISSION	1.0000	1,000.00	1,000.00	
046			OP-776080							Purchase Order Total		1,000.00	
046			OP-776081	09/29/17	503969	SENTRY SECURITY FASTENERS INC	450	00	TORX SCREWS	1.0000	184.15	184.15	
046			OP-776081	09/29/17	503969	SENTRY SECURITY FASTENERS INC	450	00	TORX SCREWS	1.0000	184.15	184.15	
046			OP-776081	09/29/17	503969	SENTRY SECURITY FASTENERS INC	450	00	FREIGHT	1.0000	6.00	6.00	
046			OP-776081	09/29/17	503969	SENTRY SECURITY FASTENERS INC	450	00	FREIGHT	1.0000	6.00	6.00	
046			OP-776081							Purchase Order Total		380.30	
046			OP-776083	09/29/17	557817	CORRECTIONS - FEDERAL SURPLUS	998	00	PARTS & LABOR	1.0000	166.47	166.47	
046			OP-776083	09/29/17	557817	CORRECTIONS - FEDERAL SURPLUS	998	00	PARTS & LABOR	1.0000	166.48	166.48	
046			OP-776083							Purchase Order Total		332.95	
046			OP-776090	09/29/17	2438887	WIKOFF COLOR CORPORATION OF FM	600	00	DENSE BLACK	118.3000	5.25	621.08	
046			OP-776090	09/29/17	2438887	WIKOFF COLOR CORPORATION OF FM	600	00	HARD DRY	21.6000	12.78	276.05	
046			OP-776090	09/29/17	2438887	WIKOFF COLOR CORPORATION OF FM	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-776090							Purchase Order Total		897.13	
046			O9-754957	07/03/17	2009659	HOLDAHL INC - PURCHASING	540	00	LAM MINERAL SEPIA FORMICA	32.0000	.97	31.04	
046			O9-754957	07/03/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT EST $50.00	1.0000	.01		
046			O9-754957							Purchase Order Total		31.04	
046			O9-754976	07/03/17	2317632	JORSON AND CARLSON COMPANY	929	00	SHARPEN BLADES	1.0000	193.25	193.25	
046			O9-754976	07/03/17	2317632	JORSON AND CARLSON COMPANY	TXT		39 - FRT EST $6.00	1.0000	.01		
046			O9-754976	07/03/17	2317632	JORSON AND CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	227.09	227.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-754976	07/03/17	2317632	JORSON AND CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	227.09-	227.09-	
046			O9-754976							Purchase Order Total		193.25	
046			O9-754979	07/03/17	528057	INDUSTRIAL EQUIPMENT REPAIR	929	00	REPAIR POWERMATIC WIDE SANDER	1.0000	1,068.00	1,068.00	
046			O9-754979							Purchase Order Total		1,068.00	
046			O9-755003	07/03/17	3618318	MAHONEY FIRE SPRINKLER INC	961	00	ANNUAL FIRE INSPECTION	1.0000	140.00	140.00	
046			O9-755003							Purchase Order Total		140.00	
046			O9-755025	07/03/17	551176	THREE BS SAW & TOOL INC	929	00	SHARPENING BLADES, BITS	1.0000	128.50	128.50	
046			O9-755025	07/03/17	551176	THREE BS SAW & TOOL INC	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			O9-755025							Purchase Order Total		128.50	
046			O9-755141	07/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO COX CABLE 7/2017	1.0000	843.00	843.00	
046			O9-755141	07/03/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEE, $48.47	1.0000	48.47		
046			O9-755141	07/03/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			O9-755141							Purchase Order Total		891.47	
046			O9-755162	07/03/17	2431585	RELIAS LEARNING LLC	924	00	1YR ANNUAL SUBSCRIPTION	1.0000	27,867.52	27,867.52	
046			O9-755162	07/03/17	2431585	RELIAS LEARNING LLC	924	00	PRO SRVS SET UP 260 LICENSES	1.0000	2,500.00	2,500.00	
046			O9-755162							Purchase Order Total		30,367.52	
046			O9-755163	07/03/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT 6/27-7/26/17	1.0000	98.40	98.40	
046			O9-755163	07/03/17	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	24.60	24.60	
046			O9-755163							Purchase Order Total		123.00	
046			O9-755164	07/03/17	1960815	JV CONCRETE CONSTRUCTION INC	210	00	MATERIALS - 8'X40'X4"SIDEWALK	1.0000	768.00	768.00	
046			O9-755164	07/03/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	LABOR-TEAROUT/REPLACE	1.0000	1,152.00	1,152.00	
046			O9-755164							Purchase Order Total		1,920.00	
046			O9-755169	07/03/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 7/5-8/4/17	1.0000	147.03	147.03	
046			O9-755169	07/03/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL	1.0000	19.01-	19.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
046			O9-755169							Purchase Order Total		128.02	
046			O9-755174	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE 7/2017	1.0000	95.76	95.76	
046			O9-755174	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	FCC & FRANCHISE FEE, $9.35	1.0000	0.00		
046			O9-755174	07/03/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
046			O9-755174	07/03/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
046			O9-755174							Purchase Order Total		95.78	
046			O9-755236	07/03/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	#18993 LABOR WORKING ON BUS	1.0000	500.00	500.00	
046			O9-755236							Purchase Order Total		500.00	
046			O9-755240	07/03/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740		R134A REFRIGERANT	8.0000	1.42	11.36	
046			O9-755240	07/03/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.1000	78.75	86.63	
046			O9-755240							Purchase Order Total		97.99	
046			O9-755242	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TRAP	1.0000	3.25	3.25	
046			O9-755242	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	FLOOR DRAIN	1.0000	36.55	36.55	
046			O9-755242	07/03/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	2" CI/PL-C1/PL	2.0000	3.79	7.58	
046			O9-755242							Purchase Order Total		47.38	
046			O9-755245	07/03/17	1826239	UP TO DATE INC	924	00	NEW 1 YEAR ONLINE SUBSCRIPTION	1.0000	499.00	499.00	
046			O9-755245	07/03/17	1826239	UP TO DATE INC	924	00	NEW SUBSCRIPTION PROCESSING	1.0000	15.00	15.00	
046			O9-755245							Purchase Order Total		514.00	
046			O9-755248	07/03/17	574272	LINCOLN CITY OF - SOLID WASTE	966	00	PROPERTY/DRUG DEST. RECYLING	1.0000	11.00	11.00	
046			O9-755248	07/03/17	574272	LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-755248							Purchase Order Total		10.99	
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	3/4" T CONDULET	1.0000	3.20	3.20	
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC	060	00	3/4" 90	4.0000	2.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	3/4" CL NIPPLE	4.0000	1.00	4.00	
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	3/4" X 3" NIPPLE	1.0000	1.20	1.20	
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	3/4" X 4" NIPPLE	1.0000	1.50	1.50	
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	3/4" X 5 " NIPPLE	1.0000	1.85	1.85	
046			O9-755271	07/03/17	516575	CONTROL SERVICES INC - PAYMENT	060	00	3/4" X 6" NIPPLE	1.0000	2.25	2.25	
046			O9-755271							Purchase Order Total		22.00	
046			O9-755274	07/03/17	500537	H O H WATER TECHNOLOGY INC	962	00	55 GAL COOLING TOWER TREATMENT	1.0000	1,229.01	1,229.01	
046			O9-755274	07/03/17	500537	H O H WATER TECHNOLOGY INC	962	98	FREIGHT	1.0000	76.87	76.87	
046			O9-755274							Purchase Order Total		1,305.88	
046			O9-755329	07/03/17	1126402	MH EQUIPMENT COMPANY	929	00	25 - INVOICE # 274012	1.0000	818.79	818.79	
046			O9-755329							Purchase Order Total		818.79	
046			O9-755396	07/05/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	DO-4-R-O OUTPUL MODULE	1.0000	407.00	407.00	
046			O9-755396							Purchase Order Total		407.00	
046			O9-755490	07/05/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	#17172 REPAIRS	1.0000	497.40	497.40	
046			O9-755490							Purchase Order Total		497.40	
046			O9-755492	07/05/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	#17172 REPAIRS	1.0000	4,315.62	4,315.62	
046			O9-755492							Purchase Order Total		4,315.62	
046			O9-755498	07/05/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SVC #17-0123	1.0000	1,500.00	1,500.00	
046			O9-755498							Purchase Order Total		1,500.00	
046			O9-755500	07/05/17	550521	TAN AIRE INC	931	00	6/29/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-755500							Purchase Order Total		150.00	
046			O9-755502	07/05/17	3852239	UNISOFT SYSTEMS ASSOCIATES	920	00	MEALTRAC ANL SPPRT 8/1-7/31/18	1.0000	360.00	360.00	
046			O9-755502							Purchase Order Total		360.00	
046			O9-755541	07/05/17	503352	MD REFRIGERATION	929	00	REPIAR AIR	1.0000	771.50	771.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONDITIONER @ NSP				
046			O9-755541							Purchase Order Total		771.50	
046			O9-755632	07/05/17	503352	MD REFRIGERATION	929	00	REOAIR TEK AIR CONDITIONER	1.0000	1,155.65	1,155.65	
046			O9-755632							Purchase Order Total		1,155.65	
046			O9-755850	07/06/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACE #5 HEAT PUMP W NEW UNI	1.0000	1,647.00	1,647.00	
046			O9-755850							Purchase Order Total		1,647.00	
046			O9-755852	07/06/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE COMPRESSOR	1.0000	59.00	59.00	
046			O9-755852							Purchase Order Total		59.00	
046			O9-756131	07/06/17	2143040	TJ CABLE & UNDERGROUND SERVICE	952	00	LOCATES FOR SPRINKLER SYSTEM	1.0000	75.00	75.00	
046			O9-756131							Purchase Order Total		75.00	
046			O9-756133	07/06/17	500098	AA HORWATH & SONS - PURCHASE O	931	00	6/7/17 SVC CALL 120LB DRYER	1.0000	85.00	85.00	
046			O9-756133							Purchase Order Total		85.00	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	2040.0270	1.00	2,040.03	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	749.3980	1.00	749.40	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	166.5330	1.00	166.53	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	208.1660	1.00	208.17	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	166.5330	1.00	166.53	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	333.0660	1.00	333.07	
046			O9-756134	07/06/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	6/2017 REFUSE PICKUP & REMOVAL	499.5980	1.00	499.60	
046			O9-756134							Purchase Order Total		4,163.33	
046			O9-756276	07/07/17	524005	GOODWIN TUCKER GROUP	690	00	RELAY	1.0000	410.00	410.00	
046			O9-756276	07/07/17	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.0000	1,339.50	1,339.50	
046			O9-756276	07/07/17	524005	GOODWIN TUCKER GROUP	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			O9-756276	07/07/17	524005	GOODWIN TUCKER GROUP	936	00	SERVICE CALL	1.0000	49.50	49.50	
046			O9-756276							Purchase Order Total		1,802.00	
046			O9-756277	07/07/17	2431681	GARTH, QUANETTE	924	00	4 DAY TRAINING INVOICE Y17T103	1.0000	6,000.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-756277							Purchase Order Total		6,000.00	
046			O9-756279	07/07/17	2391407	UNIVERSAL CONSULTING LLC	924	00	5/23-24/17 TRAINING	1.0000	6,000.00	6,000.00	
046			O9-756279							Purchase Order Total		6,000.00	
046			O9-756281	07/07/17	2431650	PRINCE, REGINALD	924	00	5/24/17 TRAINING INV. #17A0051	1.0000	6,000.00	6,000.00	
046			O9-756281							Purchase Order Total		6,000.00	
046			O9-756824	07/10/17	501243	OMAHA DOOR & WINDOW COMPANY, I	936	00	TEAR OUT & INSTALL DOOR FRAME	1.0000	1,510.00	1,510.00	
046			O9-756824							Purchase Order Total		1,510.00	
046			O9-756899	07/10/17	500343	MIDLAND SUPPLIERS INC	939	00	REPLACE MOD FOR CHANNEL 19-21	1.0000	160.00	160.00	
046			O9-756899							Purchase Order Total		160.00	
046			O9-757162	07/11/17	2358815	CIOX HEALTH LLC	966	00	WEISHAPL, P 85416	4.0000	1.00	4.00	
046			O9-757162	07/11/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE	20.0000	1.00	20.00	
046			O9-757162	07/11/17	2358815	CIOX HEALTH LLC	966	98	FREIGHT	1.0000	1.40	1.40	
046			O9-757162							Purchase Order Total		25.40	
046			O9-757484	07/11/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	#17172 WIRING HARNESS	1.0000	554.29	554.29	
046			O9-757484							Purchase Order Total		554.29	
046			O9-757537	07/11/17	550612	TAYLORS DRAIN & SEWER SERVICE	670		5/1/17 SVC CALL INV #65218	1.0000	825.00	825.00	
046			O9-757537	07/11/17	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	5/10/17 SVC CALL INV #65268	1.0000	400.00	400.00	
046			O9-757537	07/11/17	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	5/30/17 SVC CALL INV 65375	1.0000	275.00	275.00	
046			O9-757537							Purchase Order Total		1,500.00	
046			O9-757538	07/11/17	505982	LAMPTON WELDING SUPPLY INC - P	895	00	6/2017 CYLINDER RENTAL	1.0000	245.00	245.00	
046			O9-757538	07/11/17	505982	LAMPTON WELDING SUPPLY INC - P			RENT EXP-OTHER PERS PROP	1.0000	33.52	33.52	
046			O9-757538							Purchase Order Total		278.52	
046			O9-757550	07/12/17	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	TRIP CHARGE	2.0000	65.00	130.00	
046			O9-757550	07/12/17	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	100.00	100.00	
046			O9-757550							Purchase Order Total		230.00	
046			O9-757574	07/12/17	500098	AA HORWATH & SONS - PURCHASE O	934	00	PROBE SENSOR DRYER #3	1.0000	53.93	53.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-757574	07/12/17	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR & TRAVEL	2.5000	78.00	195.00	
046			O9-757574							Purchase Order Total		248.93	
046			O9-757577	07/12/17	500098	AA HORWATH & SONS - PURCHASE O	110	00	56VBO38X WASHER #4	2.0000	16.60	33.20	
046			O9-757577	07/12/17	500098	AA HORWATH & SONS - PURCHASE O	936	00	REP & MAINT-HOUSE/INST E	1.5000	78.00	117.00	
046			O9-757577							Purchase Order Total		150.20	
046			O9-757595	07/12/17	518947	DISH NETWORK LLC	915	00	CCCL DISH 7/11-8/10/17	1.0000	120.02	120.02	
046			O9-757595							Purchase Order Total		120.02	
046			O9-757719	07/12/17	1080248	ALS JOHNS	977	00	APRIL-MAY 2017 SVC	1.0000	370.00	370.00	
046			O9-757719	07/12/17	1080248	ALS JOHNS	977	00	MAY-JUNE 2017 SVC	1.0000	370.00	370.00	
046			O9-757719							Purchase Order Total		740.00	
046			O9-757956	07/13/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	253.00	253.00	
046			O9-757956	07/13/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	19.70	19.70	
046			O9-757956	07/13/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	35.42	35.42	
046			O9-757956							Purchase Order Total		308.12	
046			O9-757975	07/13/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TO REPAIR SIDE DOOR TRUC	1.0000	436.00	436.00	
046			O9-757975	07/13/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	61.04	61.04	
046			O9-757975							Purchase Order Total		497.04	
046			O9-758057	07/13/17	521467	FEDEX - ALL PAYMENTS	208	00	SHIPPING CHARGES	1.0000	23.11	23.11	
046			O9-758057							Purchase Order Total		23.11	
046			O9-758063	07/13/17	521467	FEDEX - ALL PAYMENTS	208	00	SHIPPING CHARGES	1.0000	22.58	22.58	
046			O9-758063							Purchase Order Total		22.58	
046			O9-758073	07/13/17	3618318	MAHONEY FIRE SPRINKLER INC	910	00	LABOR SERVICE CALL	3.0000	90.00	270.00	
046			O9-758073							Purchase Order Total		270.00	
046			O9-758080	07/13/17	500102	JAYHAWK BOXES, INC	640	00	RSE 200# C GLUED 2 COLOR PRINT	500.0000	.77	385.00	
046			O9-758080	07/13/17	500102	JAYHAWK BOXES, INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			O9-758080							Purchase Order Total		385.00	
046			O9-758099	07/13/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR HEIDELBERG LABOR	7.5000	95.00	712.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-758099	07/13/17	547090	SELECT SERVICE - PURCHASING	700	00	REPAIR PARTS	4.0000	17.92	71.68	
046			O9-758099	07/13/17	547090	SELECT SERVICE - PURCHASING	939	00	MACHINE SHOP CHARGES - LABOR	1.0000	50.00	50.00	
046			O9-758099							Purchase Order Total		834.18	
046			O9-758108	07/13/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR LAMINATOR LABOR	3.0000	95.00	285.00	
046			O9-758108							Purchase Order Total		285.00	
046			O9-758114	07/13/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR HEIDELBERG LABOR	6.5000	95.00	617.50	
046			O9-758114							Purchase Order Total		617.50	
046			O9-758336	07/14/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	FRYER THERMOSTAT	1.0000	146.48	146.48	
046			O9-758336	07/14/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	HIGH LIMIT SWITCH	1.0000	144.59	144.59	
046			O9-758336	07/14/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	4/20/17 LABOR	1.8000	78.75	141.75	
046			O9-758336	07/14/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	5/15/17 LABOR	1.2000	78.75	94.50	
046			O9-758336	07/14/17	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT	1.0000	28.74	28.74	
046			O9-758336							Purchase Order Total		556.06	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	CCCL GED	40.0000	1.00	40.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	CCCO GED	180.0000	1.00	180.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	NCCW GED	120.0000	1.00	120.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	NCYF GED	60.0000	1.00	60.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	NSP GED	60.0000	1.00	60.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	OCC GED	260.0000	1.00	260.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	TSCI GED	140.0000	1.00	140.00	
046			O9-758340	07/14/17	1871437	PEARSON VUE	924	00	WEC GED	70.0000	1.00	70.00	
046			O9-758340							Purchase Order Total		930.00	
046			O9-758344	07/14/17	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	FIRT HOUR LABOR DAYRM TVS	100.0000	1.00	100.00	
046			O9-758344	07/14/17	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	37.5000	1.00	37.50	
046			O9-758344							Purchase Order Total		137.50	
046			O9-758345	07/14/17	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR CHECK ON NO COOL	1.5000	78.75	118.13	
046			O9-758345							Purchase Order Total		118.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-758599	07/17/17	1375405	ASERACARE HOSPICE - LINCOLN	948		SRV, RODRIQUEZ 39088 4.11.17	130.0000	1.00	130.00	
046			O9-758599	07/17/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV, RODRIQUEZ 39088 4.11.17	200.0000	1.00	200.00	
046			O9-758599	07/17/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV, RODRIQUEZ 39088 4.14.17	200.0000	1.00	200.00	
046			O9-758599							Purchase Order Total		530.00	
046			O9-758654	07/17/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BRAILLE COPIES	1.0000	231.55	231.55	
046			O9-758654	07/17/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES 2022X.12253	1.0000	247.76	247.76	
046			O9-758654							Purchase Order Total		479.31	
046			O9-758655	07/17/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BAASE REATE BRAILLE COPIES	1.0000	231.55	231.55	
046			O9-758655	07/17/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES 13X.12253	1.0000	1.59	1.59	
046			O9-758655							Purchase Order Total		233.14	
046			O9-758697	07/17/17	528079	INDUSTRIAL SERVICES INC - PO'S	975	00	DUMP & PICKED UP	1.0000	125.00	125.00	
046			O9-758697	07/17/17	528079	INDUSTRIAL SERVICES INC - PO'S	975	00	LANDFILL FEE	1.0000	103.82	103.82	
046			O9-758697							Purchase Order Total		228.82	
046			O9-758701	07/17/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	5/2017 LAUNDRY EQUIP	1.0000	332.16	332.16	
046			O9-758701	07/17/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	6/2017 LAUNDRY EQUIP	1.0000	332.16	332.16	
046			O9-758701							Purchase Order Total		664.32	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.67	66.67	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.67	66.67	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.67	66.67	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.67	66.67	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.67	66.67	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.67	66.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.66	66.66	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.66	66.66	
046			O9-758710	07/17/17	544680	RETZLAFF KATHRYN A	918	00	REV ANALYSE APPROVED MEALS	1.0000	66.66	66.66	
046			O9-758710							Purchase Order Total		600.00	
046			O9-758730	07/17/17	531688	L T R INC	928	00	TRUCK TOWING	1.0000	438.00	438.00	
046			O9-758730							Purchase Order Total		438.00	
046			O9-758915	07/18/17	550521	TAN AIRE INC	910	00	7/6/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-758915							Purchase Order Total		150.00	
046			O9-758919	07/18/17	550521	TAN AIRE INC	931	00	7/13/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-758919							Purchase Order Total		150.00	
046			O9-758921	07/18/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	6/2017 BASE RATE BRAILLE COPIE	1.0000	231.55	231.55	
046			O9-758921	07/18/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIS 170X.12253	1.0000	209.28	209.28	
046			O9-758921							Purchase Order Total		440.83	
046			O9-758971	07/18/17	2372421	VANT4GE	952	00	MAY 2017 TRAINING	10000.0000	1.00	10,000.00	
046			O9-758971							Purchase Order Total		10,000.00	
046			O9-759153	07/18/17	502591	ENABLING TECHNOLOGIES	939	00	BOOKMAKER EMBOSSER 8402T	1.0000	1,995.00	1,995.00	
046			O9-759153	07/18/17	502591	ENABLING TECHNOLOGIES	939	00	BOOKMAKER EMBOSSER 8429T	1.0000	1,995.00	1,995.00	
046			O9-759153	07/18/17	502591	ENABLING TECHNOLOGIES	939	00	ROMEO PRO LE WIDE EMBOSSER	1.0000	1,495.00	1,495.00	
046			O9-759153							Purchase Order Total		5,485.00	
046			O9-759209	07/19/17	502627	LINCOLN MACHINE INC	545	00	BORE OUT & REPAIR LOCK BOK HSN	2.0000	302.33	604.66	
046			O9-759209	07/19/17	502627	LINCOLN MACHINE INC	545	00	MAKE NEW SHAFT FOR KNOBS	42.0000	22.99	965.58	
046			O9-759209	07/19/17	502627	LINCOLN MACHINE INC	545	98	FREIGHT	1.0000	12.57	12.57	
046			O9-759209	07/19/17	502627	LINCOLN MACHINE INC			CONST & MAINT SUP EXP	1.0000	.06-	.06-	
046			O9-759209							Purchase Order Total		1,582.75	
046			O9-759568	07/20/17	550282	MOVIE LICENSING USA	655	00	LIC FEE MOVIE 7/15/17-7/31/18	1.0000	1,924.00	1,924.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-759568							Purchase Order Total		1,924.00	
046			O9-759570	07/20/17	550282	MOVIE LICENSING USA	655	00	LIC FEE MOVIE 7/15/17-7/31/18	1.0000	2,492.15	2,492.15	
046			O9-759570							Purchase Order Total		2,492.15	
046			O9-759571	07/20/17	502461	J J KELLER & ASSOCIATES INC -	920	00	KELLER ONLINE PROF LICENSE 1YR	1.0000	995.00	995.00	
046			O9-759571	07/20/17	502461	J J KELLER & ASSOCIATES INC -	920	00	KELLER ONLINE PROF LICENSE 1YR	1.0000	995.00	995.00	
046			O9-759571							Purchase Order Total		1,990.00	
046			O9-759572	07/20/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	6/19/17 LABOR	2.5000	160.00	400.00	
046			O9-759572	07/20/17	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			O9-759572							Purchase Order Total		475.00	
046			O9-759580	07/20/17	714291	N PITLOR & SON INC - PURCHASE	936	00	6/13/17 COMM PLUMBING LABOR	2.0000	96.00	192.00	
046			O9-759580	07/20/17	714291	N PITLOR & SON INC - PURCHASE	936	00	TRUCK & TOOL EXPENSE	1.0000	45.00	45.00	
046			O9-759580							Purchase Order Total		237.00	
046			O9-759581	07/20/17	2247613	KWBE KUTT & KGMT	915	00	4/30/17 IN-1170464218	930.0000	1.00	930.00	
046			O9-759581	07/20/17	2247613	KWBE KUTT & KGMT	915	00	5/31/17 IN-1170566047	930.0000	1.00	930.00	
046			O9-759581							Purchase Order Total		1,860.00	
046			O9-759582	07/20/17	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			O9-759582	07/20/17	503352	MD REFRIGERATION	287	00	EXTENSIVE TROUBLE SHOOTING &	9.7500	78.90	769.28	
046			O9-759582	07/20/17	503352	MD REFRIGERATION	936	00	INSTALL SWITCH & INSULATE	3.2500	59.90	194.68	
046			O9-759582	07/20/17	503352	MD REFRIGERATION	936	00	WRAP UP HEAT PUMP REPAIR	1.0000	78.90	78.90	
046			O9-759582	07/20/17	503352	MD REFRIGERATION	936	00	MISC ELECTRICAL	1.0000	12.00	12.00	
046			O9-759582							Purchase Order Total		1,074.86	
046			O9-759585	07/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	6/30/17 RADIO ADV. RECRUITMENT	492.0000	1.00	492.00	
046			O9-759585							Purchase Order Total		492.00	
046			O9-759659	07/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	DOOR BLANK/PUSH/PULL	1.0000	51.20	51.20	
046			O9-759659	07/20/17	529520	JOHNSON HARDWARE	936	00	LOCK INSP & TRIP	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY LLC -			CHG				
046			O9-759659							Purchase Order Total		336.20	
046			O9-759742	07/20/17	513781	CAPITAL TOWING	968	00	TOW VEHICLE LIC#17496	1.0000	85.75	85.75	
046			O9-759742	07/20/17	513781	CAPITAL TOWING			REP & MAINT-MOTOR VEHICL	1.0000	5.80-	5.80-	
046			O9-759742							Purchase Order Total		79.95	
046			O9-759743	07/20/17	4180324	OMAHA TREE SERVICE INC	968	00	3/31/17 REMOVE ELM & MULBERRY	1.0000	1,300.00	1,300.00	
046			O9-759743							Purchase Order Total		1,300.00	
046			O9-759744	07/20/17	551755	METRO TRANSIT AUTHORITY OF OMA	962	00	BUS RIDES TICKET 10 RIDE W/TRA	30.0000	15.00	450.00	
046			O9-759744							Purchase Order Total		450.00	
046			O9-760144	07/21/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	6/26/17 LABOR HU2 RM 10 LOCK	1.0000	125.00	125.00	
046			O9-760144	07/21/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	6/26/17 LABOR	1.0000	95.00	95.00	
046			O9-760144							Purchase Order Total		220.00	
046			O9-760145	07/21/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	6/22/17 LABOR HU2 HALLWAY DOOR	1.0000	125.00	125.00	
046			O9-760145	07/21/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	6/22/17 LABOR HU2 HALLWAY DOOR	.5000	95.00	47.50	
046			O9-760145	07/21/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	6/22/17 LABOR HU2 HALLWAY DOOR	1.0000	142.50	142.50	
046			O9-760145							Purchase Order Total		315.00	
046			O9-760169	07/22/17	514418	CENTER FOR SEXUAL ASSAULT & DO	924	00	SPEAKER FEE AT NCYF	1.0000	260.00	260.00	
046			O9-760169							Purchase Order Total		260.00	
046			O9-760182	07/22/17	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SVC PCK RENEWAL	11.0000	450.00	4,950.00	
046			O9-760182							Purchase Order Total		4,950.00	
046			O9-760183	07/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	440	00	29"X53"X3/4" CLR LAMINATED GLS	1.0000	515.31	515.31	
046			O9-760183	07/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	936	00	LABOR TO INSTALL 4 PIECES	1.0000	1,120.00	1,120.00	
046			O9-760183							Purchase Order Total		1,635.31	
046			O9-760184	07/22/17	518072	USAVE PHARMACY & MEDICAL SUPPL	979	00	RTL, LOGAN 77147	1.0000	45.00	45.00	
046			O9-760184	07/22/17	518072	USAVE PHARMACY &	269	00	KNEE WALKER DEPOSIT	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL SUPPL							
046			O9-760184							Purchase Order Total		70.00	
046			O9-760185	07/22/17	2358815	CIOX HEALTH LLC	966	00	SVC, DAVLIN, 38572	1.0000	.50	.50	
046			O9-760185	07/22/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE	1.0000	20.00	20.00	
046			O9-760185	07/22/17	2358815	CIOX HEALTH LLC	966	98	FREIGHT	1.0000	.70	.70	
046			O9-760185							Purchase Order Total		21.20	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 7/2017	1.0000	99.10	99.10	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 7/2017	1.0000	29.40	29.40	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 7/2017	1.0000	111.10	111.10	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 7/2017	1.0000	90.80	90.80	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 7/2017	1.0000	179.30	179.30	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 7/2017	1.0000	185.60	185.60	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 7/2017	1.0000	75.20	75.20	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 7/2017	1.0000	329.80	329.80	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 7/2017	1.0000	287.20	287.20	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 7/2017	1.0000	10.60	10.60	
046			O9-760204	07/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 7/2017	1.0000	389.10	389.10	
046			O9-760204							Purchase Order Total		1,787.20	
046			O9-760207	07/22/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CABLE 7/27-8/26/17	1.0000	123.00	123.00	
046			O9-760207							Purchase Order Total		123.00	
046			O9-760208	07/22/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CABLE 7/15-8/14/17	1.0000	121.98	121.98	
046			O9-760208							Purchase Order Total		121.98	
046			O9-760209	07/22/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 8/5-9/4/17	1.0000	128.02	128.02	
046			O9-760209							Purchase Order Total		128.02	
046			O9-760210	07/22/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA	1.0000	78.00	78.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									7/2017				
046			O9-760210							Purchase Order Total		78.00	
046			O9-760223	07/23/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC COLORADO SPRINGS, C	1.0000	1,450.00	1,450.00	
046			O9-760223							Purchase Order Total		1,450.00	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	285	00	MOTOR	1.0000	175.00	175.00	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	285	00	FAN BLADE	2.0000	7.00	14.00	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	285	00	CONSUMABLE SUPPLIES	1.0000	9.90	9.90	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CALL CHARGE	1.0000	50.00	50.00	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	3.0000	95.00	285.00	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	936	00	ZONE TRAVEL CHG	1.0000	50.00	50.00	
046			O9-760226	07/23/17	2026943	GENERAL PARTS LLC - PURCHASING	285	98	FREIGHT	1.0000	33.64	33.64	
046			O9-760226							Purchase Order Total		617.54	
046			O9-760251	07/23/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	962	00	CO MOVIE SCRN ADV 7/24-8/23/17	1.0000	136.50	136.50	
046			O9-760251							Purchase Order Total		136.50	
046			O9-760256	07/23/17	554278	WASTE MANAGEMENT OF NE - PURCH	915	00	NCYF RNTL/SVC PORTA POT 7/2017	1.0000	71.61	71.61	
046			O9-760256							Purchase Order Total		71.61	
046			O9-760257	07/23/17	554278	WASTE MANAGEMENT OF NE - PURCH	915	00	OCC PORTA POTTY 7/2017	1.0000	304.89	304.89	
046			O9-760257							Purchase Order Total		304.89	
046			O9-760258	07/23/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 7/2017	1.0000	181.56	181.56	
046			O9-760258							Purchase Order Total		181.56	
046			O9-760265	07/23/17	522755	FRONTIER HOME MEDICAL INC - AL	475	00	RNTL, DAIGGER 75797 6/8-7/3/17	26.0000	11.00	286.00	
046			O9-760265							Purchase Order Total		286.00	
046			O9-760272	07/23/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 7/2017	1.0000	116.00	116.00	
046			O9-760272	07/23/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 7/2017	1.0000	144.95	144.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-760272							Purchase Order Total		260.95	
046			O9-760273	07/23/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL 7/2017	1.0000	45.00	45.00	
046			O9-760273							Purchase Order Total		45.00	
046			O9-760337	07/24/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	962	00	CO GPS 7/2017	1.0000	664.81	664.81	
046			O9-760337							Purchase Order Total		664.81	
046			O9-760340	07/24/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE 8/2017	1.0000	95.77	95.77	
046			O9-760340	07/24/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	FCC & FRANCHISE FEE 9.35	1.0000	9.35	9.35	
046			O9-760340	07/24/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	9.35-	9.35-	
046			O9-760340							Purchase Order Total		95.77	
046			O9-760595	07/24/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	B/W COPIES 155,55 X .01100	1711.0900	1.00	1,711.09	
046			O9-760595	07/24/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES 115,187 X.04270	4918.4800	1.00	4,918.48	
046			O9-760595	07/24/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	B/W COPIES 79,098 X .01100	870.0800	1.00	870.08	
046			O9-760595	07/24/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES 15,008 X.04270	640.8400	1.00	640.84	
046			O9-760595							Purchase Order Total		8,140.49	
046			O9-760658	07/24/17	2045702	INNOVISIT LLC	920	00	WARRENTY SOFTWARE, TELEPHONE	1.0000	2,277.00	2,277.00	
046			O9-760658							Purchase Order Total		2,277.00	
046			O9-760685	07/24/17	550521	TAN AIRE INC	931	00	7/20/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-760685							Purchase Order Total		150.00	
046			O9-760695	07/25/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERL MOVED ELECTRICAL FORKLT	1.0000	971.62	971.62	
046			O9-760695	07/25/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	00	LABOR	1.0000	1,088.00	1,088.00	
046			O9-760695							Purchase Order Total		2,059.62	
046			O9-760884	07/25/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	287.50	287.50	
046			O9-760884	07/25/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	42.09	42.09	
046			O9-760884	07/25/17	503780	TRUCK CENTER	928	00	SHOP SUPPLIES	1.0000	40.25	40.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			O9-760884							Purchase Order Total		369.84	
046			O9-760887	07/25/17	538399	RDO TRUCK CENTERS - PURCHASING	060	00	#17172 DIAGNOSTIC SVC	1.0000	133.92	133.92	
046			O9-760887							Purchase Order Total		133.92	
046			O9-760889	07/25/17	3407893	STRUCTURAL DESIGN GROUP INC	210	00	ENG. 5 STRUCTURAL ENG MASONRY	2.0000	185.00	370.00	
046			O9-760889	07/25/17	3407893	STRUCTURAL DESIGN GROUP INC	925	00	STRUCTURAL TECHNICIAN	3.5000	95.00	332.50	
046			O9-760889							Purchase Order Total		702.50	
046			O9-760892	07/25/17	502627	LINCOLN MACHINE INC	929	00	SHARPEN BLADES	2.0000	325.00	650.00	
046			O9-760892	07/25/17	502627	LINCOLN MACHINE INC	TXT	00	19 - CSI PICKING UP	1.0000	.01		
046			O9-760892							Purchase Order Total		650.00	
046			O9-761363	07/26/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR SANDER AND DUST COLLECT	1.0000	934.55	934.55	
046			O9-761363							Purchase Order Total		934.55	
046			O9-761429	07/27/17	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	TRIP CHARGE	130.0000	1.00	130.00	
046			O9-761429	07/27/17	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	PARTS	2592.8400	1.00	2,592.84	
046			O9-761429	07/27/17	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	LABOR	2800.0000	1.00	2,800.00	
046			O9-761429							Purchase Order Total		5,522.84	
046			O9-761458	07/27/17	501192	LEES REFRIGERATION INC	931	00	TRIP CHARGE	1.0000	42.00	42.00	
046			O9-761458	07/27/17	501192	LEES REFRIGERATION INC	931	00	LABOR	1.7500	80.00	140.00	
046			O9-761458	07/27/17	501192	LEES REFRIGERATION INC	931	00	TORCH & SOLDER	1.0000	15.00	15.00	
046			O9-761458	07/27/17	501192	LEES REFRIGERATION INC	165	00	VACUUM PUMP	1.0000	18.75	18.75	
046			O9-761458	07/27/17	501192	LEES REFRIGERATION INC	740	00	R404A FREON	1.5600	17.50	27.30	
046			O9-761458	07/27/17	501192	LEES REFRIGERATION INC	165	00	HI PRESSURE CONTROL	1.0000	103.36	103.36	
046			O9-761458							Purchase Order Total		346.41	
046			O9-761462	07/27/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMMERCIAL PLUMBING LABOR OT	1.0000	144.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-761462	07/27/17	714291	N PITLOR & SON INC - PURCHASE	977	00	TRUCK & TOOL EXPENSE	1.0000	45.00	45.00	
046			O9-761462							Purchase Order Total		189.00	
046			O9-761470	07/27/17	507341	SMITHS DETECTION INC - PURCHAS	938	00	1 YR ON SITE GSA SERVICE AGREE	1.0000	5,060.00	5,060.00	
046			O9-761470							Purchase Order Total		5,060.00	
046			O9-761634	07/27/17	524005	GOODWIN TUCKER GROUP	287	00	SOLENOID GP600	1.0000	189.32	189.32	
046			O9-761634	07/27/17	524005	GOODWIN TUCKER GROUP	287	00	SOLENOID 120V	1.0000	75.00	75.00	
046			O9-761634	07/27/17	524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.0000	470.00	470.00	
046			O9-761634	07/27/17	524005	GOODWIN TUCKER GROUP	287	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			O9-761634	07/27/17	524005	GOODWIN TUCKER GROUP	287	00	SRV CALL FEE	1.0000	49.50	49.50	
046			O9-761634							Purchase Order Total		786.82	
046			O9-761683	07/27/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	00	5/1-6/30/17 WASHER LEASE	2.0000	100.00	200.00	
046			O9-761683							Purchase Order Total		200.00	
046			O9-761839	07/28/17	1005839	D H PACE ARCHITECTUAL DOORS &	910	00	INSTALL PIGTAIL POWER CABLE	1.0000	50.00	50.00	
046			O9-761839							Purchase Order Total		50.00	
046			O9-761967	07/28/17	3188140	TOMES BODY SHOP	998	00	#18993 LABOR BUS	3.0000	47.00	141.00	
046			O9-761967	07/28/17	3188140	TOMES BODY SHOP	060	00	PARTS & SUPPLIES	1.0000	108.00	108.00	
046			O9-761967							Purchase Order Total		249.00	
046			O9-761975	07/28/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	SET & POUR CONCRETE BASKETBALL	10125.0000	1.00	10,125.00	
046			O9-761975							Purchase Order Total		10,125.00	
046			O9-762194	07/31/17	2317632	JORSON AND CARLSON COMPANY	936	00	SHARPEN 2 PAPER BLADES	2.0000	26.25	52.50	
046			O9-762194	07/31/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT $5.25	1.0000	.01		
046			O9-762194	07/31/17	2317632	JORSON AND CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	1.25	1.25	
046			O9-762194	07/31/17	2317632	JORSON AND CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			O9-762194							Purchase Order Total		59.50	
046			O9-762261	07/31/17	502989	SENTRY ELECTRIC INC - PURCHASI	031	00	LABOR NON TAXABLE	1.0000	177.34	177.34	
046			O9-762261	07/31/17	502989	SENTRY ELECTRIC INC - PURCHASI	031	00	MATERIAL COST.	1.0000	2.50	2.50	
046			O9-762261							Purchase Order Total		179.84	
046			O9-762508	08/01/17	507341	SMITHS DETECTION INC	961	00	INSPECTION AND	1.0000	855.00	855.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			EVALUATION				
046			O9-762508	08/01/17	507341	SMITHS DETECTION INC - PURCHAS	961	00	VANGUARD TOWER 120 V	1.0000	1,026.00	1,026.00	
046			O9-762508							Purchase Order Total		1,881.00	
046			O9-762533	08/01/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE 9/2017	1.0000	95.76	95.76	
046			O9-762533	08/01/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	FCC & FRANCISE FEE'S, 9.35	1.0000	0.00		
046			O9-762533	08/01/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	3.96	3.96	
046			O9-762533							Purchase Order Total		99.72	
046			O9-762541	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 8/2017	1.0000	843.00	843.00	
046			O9-762541	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCISE FEES 48.47	1.0000	0.00		
046			O9-762541	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 9/2017	1.0000	843.00	843.00	
046			O9-762541	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCISE FEES 48.47	1.0000	0.00		
046			O9-762541	08/01/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			O9-762541	08/01/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			O9-762541							Purchase Order Total		1,782.94	
046			O9-762554	08/01/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT 8/27-9/26/17	1.0000	123.00	123.00	
046			O9-762554							Purchase Order Total		123.00	
046			O9-762555	08/01/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT 8/15-9/14/17	1.0000	121.98	121.98	
046			O9-762555							Purchase Order Total		121.98	
046			O9-762576	08/01/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 9/5-10/4/17	1.0000	128.02	128.02	
046			O9-762576							Purchase Order Total		128.02	
046			O9-762582	08/01/17	518947	DISH NETWORK LLC	915	00	CCCL CABLE 8/11-9/10/17	1.0000	120.02	120.02	
046			O9-762582	08/01/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	9.00-	9.00-	
046			O9-762582							Purchase Order Total		111.02	
046			O9-762590	08/01/17	518947	DISH NETWORK LLC	915	00	CCCL CABLE	1.0000	120.02	120.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									9/11-10/10/17				
046			O9-762590	08/01/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	16.45	16.45	
046			O9-762590							Purchase Order Total		136.47	
046			O9-762642	08/01/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	00	DEC 7/2017 WASHER LEASE	1.0000	100.00	100.00	
046			O9-762642							Purchase Order Total		100.00	
046			O9-762708	08/02/17	550659	TECH MASTERS INC	936	00	7/20/17 LABOR	67.5000	1.00	67.50	
046			O9-762708	08/02/17	550659	TECH MASTERS INC	936	00	7/20/17 LABOR	67.5000	1.00	67.50	
046			O9-762708	08/02/17	550659	TECH MASTERS INC	931	00	CO 2	2.5000	1.00	2.50	
046			O9-762708	08/02/17	550659	TECH MASTERS INC	931	00	CO 2	2.5000	1.00	2.50	
046			O9-762708	08/02/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	11.0000	1.00	11.00	
046			O9-762708	08/02/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	11.0000	1.00	11.00	
046			O9-762708							Purchase Order Total		162.00	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	936	00	7/27/17 LABOR	450.0000	1.00	450.00	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	936	00	7/27/17 LABOR	450.0000	1.00	450.00	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	931	00	0835 DRIER	27.5000	1.00	27.50	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	931	00	0835 DRIER	27.5000	1.00	27.50	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	931	00	MO-99	620.0000	1.00	620.00	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	931	00	MO-99	620.0000	1.00	620.00	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	11.0000	1.00	11.00	
046			O9-762709	08/02/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	11.0000	1.00	11.00	
046			O9-762709							Purchase Order Total		2,217.00	
046			O9-762797	08/02/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF RADIO HT1250 451	1.0000	126.00	126.00	
046			O9-762797	08/02/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF RADIO HT1250 553	1.0000	165.00	165.00	
046			O9-762797	08/02/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	INSTALL CDM 1250 RADIO 706	1.0000	308.25	308.25	
046			O9-762797							Purchase Order Total		599.25	
046			O9-762953	08/02/17	503352	MD REFRIGERATION	929	00	INSTALL COMPRESSOR UNDER WARRA	1.0000	1,519.12	1,519.12	
046			O9-762953							Purchase Order Total		1,519.12	
046			O9-762962	08/02/17	550667	TECHNITRONIX, INC	936	00	REPAIR RENNCO MODEL 201	1.0000	1,847.32	1,847.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-762962							Purchase Order Total		1,847.32	
046			O9-762969	08/02/17	503352	MD REFRIGERATION	929	00	TEK 1 HOT DECK REPAIRS	1.0000	552.58	552.58	
046			O9-762969							Purchase Order Total		552.58	
046			O9-762973	08/02/17	524470	GREATER OMAHA CHAMBER OF COMME	961	00	9/1/17 -8/31/18 MEMBERSHIP DUE	1.0000	600.00	600.00	
046			O9-762973							Purchase Order Total		600.00	
046			O9-763006	08/02/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	150.0000	1.00	150.00	
046			O9-763006							Purchase Order Total		150.00	
046			O9-763253	08/03/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, DEC 4/17-05/12/17	56.0000	13.00	728.00	
046			O9-763253							Purchase Order Total		728.00	
046			O9-763428	08/04/17	2073662	MCRAE, LINDA MAE	924	00	6/6/17 EXPRESS YOURSLF WRKSHP	1.0000	600.00	600.00	
046			O9-763428							Purchase Order Total		600.00	
046			O9-763441	08/04/17	2013252	CABOT CONSULTING & RESEARCH SE	918	00	PROFESSING FEES 5 TRAINING DAY	1.0000	10,000.00	10,000.00	
046			O9-763441	08/04/17	2013252	CABOT CONSULTING & RESEARCH SE	962	00	TRAVEL EXPENSES	1.0000	2,652.76	2,652.76	
046			O9-763441							Purchase Order Total		12,652.76	
046			O9-763453	08/04/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	TEAR OUT/REPL 19'X60' PARK LOT	1.0000	6,118.75	6,118.75	
046			O9-763453	08/04/17	1960815	JV CONCRETE CONSTRUCTION INC	750	00	CONCRETE 4500 PSI LIMESTONE	1.0000	5,006.25	5,006.25	
046			O9-763453							Purchase Order Total		11,125.00	
046			O9-763499	08/04/17	2391407	UNIVERSAL CONSULTING LLC	924	00	7/27-28/17 FACILITATOR TRAININ	1.0000	6,000.00	6,000.00	
046			O9-763499							Purchase Order Total		6,000.00	
046			O9-763549	08/04/17	554295	WATER ENGINEERING INC - PURCHA	031	00	7/2017 CHEMICALS & TESTING FOR	1.0000	1,282.00	1,282.00	
046			O9-763549							Purchase Order Total		1,282.00	
046			O9-763572	08/04/17	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	FUSES	2.0000	9.45	18.90	
046			O9-763572	08/04/17	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	BUTT CONNECTORS	2.0000	.42	.84	
046			O9-763572	08/04/17	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	ELECTRIAL TAPE	2.0000	2.24	4.48	
046			O9-763572	08/04/17	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	LABOR AFTER HOURS	2.2000	118.13	259.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-763572							Purchase Order Total		284.11	
046			O9-763587	08/04/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	MO,RTL/WASHERS & DRYERS 5/2017	1.0000	730.50	730.50	
046			O9-763587	08/04/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	MO,RTL/WASHERS & DRYERS 6/2017	1.0000	730.50	730.50	
046			O9-763587	08/04/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	MO,RTL/WASHERS & DRYERS 7/2017	1.0000	730.50	730.50	
046			O9-763587							Purchase Order Total		2,191.50	
046			O9-763690	08/04/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR HEIDELBERG GTO 52	3.0000	95.00	285.00	
046			O9-763690							Purchase Order Total		285.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-LCC	7.0000	20.00	140.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-NCYF	4.0000	20.00	80.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-CCCO	7.0000	20.00	140.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-NCCW	19.0000	20.00	380.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-WEC	6.0000	20.00	120.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-NSP	8.0000	20.00	160.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	GED-OCC	5.0000	20.00	100.00	
046			O9-763742	08/07/17	541517	PEARSON EDUCATION INC	966	00	WEC DISCOUNT	1.0000	10.00-	10.00-	
046			O9-763742							Purchase Order Total		1,110.00	
046			O9-763748	08/07/17	1954087	BLUE VALLEY DRILLING LLC	936	00	10HP460 VOLT30 6"	1.0000	2,261.00	2,261.00	
046			O9-763748	08/07/17	1954087	BLUE VALLEY DRILLING LLC	936	00	TRIP & LABOR	1.0000	400.00	400.00	
046			O9-763748	08/07/17	1954087	BLUE VALLEY DRILLING LLC	936	00	TRIP TO LINCOLN	1.0000	120.00	120.00	
046			O9-763748	08/07/17	1954087	BLUE VALLEY DRILLING LLC	936	00	TRIP & LABOR	1.0000	400.00	400.00	
046			O9-763748							Purchase Order Total		3,181.00	
046			O9-763755	08/07/17	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR, INSTALL PAD	1.0000	7,850.00	7,850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-763755							Purchase Order Total		7,850.00	
046			O9-763757	08/07/17	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE, BADE 50738	1.0000	950.00	950.00	
046			O9-763757							Purchase Order Total		950.00	
046			O9-764117	08/08/17	2176925	MY FAMILY VISION CLINIC LLC	625	00	OPT, DUDEK 81515 5/19/17	1.0000	84.00	84.00	
046			O9-764117	08/08/17	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPT, LOGAN 77147 5/19/17	1.0000	128.00	128.00	
046			O9-764117	08/08/17	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPT, BEASLEY 85299 5/25/17	1.0000	158.00	158.00	
046			O9-764117	08/08/17	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPT, SUKSTORF 82110 5/25/17	1.0000	84.00	84.00	
046			O9-764117							Purchase Order Total		454.00	
046			O9-764188	08/08/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE, PICKUP & DISPOSAL	4052.9400	1.00	4,052.94	
046			O9-764188							Purchase Order Total		4,052.94	
046			O9-764495	08/09/17	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	4/21/17 BAD TANK SVC CALL	1.0000	159.00	159.00	
046			O9-764495							Purchase Order Total		159.00	
046			O9-764497	08/09/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	QUARTERLY GREASE TRAP CLN	1.0000	150.00	150.00	
046			O9-764497							Purchase Order Total		150.00	
046			O9-764498	08/09/17	1960815	JV CONCRETE CONSTRUCTION INC	913	00	REM & RPL 348 FT CONCRETE 4"	1.0000	2,436.00	2,436.00	
046			O9-764498	08/09/17	1960815	JV CONCRETE CONSTRUCTION INC	913	00	R & R 253FT OF 6" DRIVEWAY	1.0000	1,774.50	1,774.50	
046			O9-764498							Purchase Order Total		4,210.50	
046			O9-764505	08/09/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR FOR RYOBI REPAIR	3.5000	95.00	332.50	
046			O9-764505							Purchase Order Total		332.50	
046			O9-764521	08/09/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	POLE LIGHT REPAIR	6.0000	80.00	480.00	
046			O9-764521							Purchase Order Total		480.00	
046			O9-764526	08/09/17	517638	FIRST WIRELESS INC - PAYMENTS	998	00	INSTALLATION OF RADIO EQUIP	1.0000	125.00	125.00	
046			O9-764526	08/09/17	517638	FIRST WIRELESS INC - PAYMENTS	998	00	PARTS	1.0000	27.12	27.12	
046			O9-764526							Purchase Order Total		152.12	
046			O9-764796	08/10/17	2045550	JT & COMPANY INC -	962	00	TRANS SVC COLORADO	1.0000	1,450.00	1,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SPRINGS				
046			O9-764796							Purchase Order Total		1,450.00	
046			O9-764797	08/10/17	503054	BEATRICE DAILY SUN	915	00	6/26-7/30/17 ADV. RECRUITMENT	1.0000	108.85	108.85	
046			O9-764797							Purchase Order Total		108.85	
046			O9-764803	08/10/17	1188336	ODEYS INC	988	00	GRADING SOIL	1.0000	2,200.00	2,200.00	
046			O9-764803	08/10/17	1188336	ODEYS INC	926	00	SEEDING 36.500 SQ FT	36500.0000	.07	2,372.50	
046			O9-764803							Purchase Order Total		4,572.50	
046			O9-765011	08/10/17	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	42.00	42.00	
046			O9-765011	08/10/17	501192	LEES REFRIGERATION INC	936	00	LABOR	3.2500	80.00	260.00	
046			O9-765011							Purchase Order Total		302.00	
046			O9-765013	08/10/17	2438298	REDHAWK TURF TREE & LANDSCAPIN	968	00	2 DEAD TREE REMOVAL	2.0000	500.00	1,000.00	
046			O9-765013	08/10/17	2438298	REDHAWK TURF TREE & LANDSCAPIN	968	00	1 STUMP GRINDING	1.0000	650.00	650.00	
046			O9-765013	08/10/17	2438298	REDHAWK TURF TREE & LANDSCAPIN	968	00	1 STUMP GRINDING	1.0000	500.00	500.00	
046			O9-765013	08/10/17	2438298	REDHAWK TURF TREE & LANDSCAPIN	968	00	4 ROTTED STUMP REMOVAL	4.0000	75.00	300.00	
046			O9-765013							Purchase Order Total		2,450.00	
046			O9-765015	08/10/17	501899	RON & JERRYS INC	981	00	TEST MACHINE RENTAL	6.0000	15.00	90.00	
046			O9-765015	08/10/17	501899	RON & JERRYS INC	931	00	LABOR	2.0000	75.00	150.00	
046			O9-765015							Purchase Order Total		240.00	
046			O9-765017	08/10/17	500220	FLOORS INC - PURCHASE ORDERS	910	00	LABOR TO INSTALL CARPET	1.0000	2,375.00	2,375.00	
046			O9-765017							Purchase Order Total		2,375.00	
046			O9-765018	08/10/17	503352	MD REFRIGERATION	031	00	SERVICE CALL 7/21/17 CM AC	1.0000	418.93	418.93	
046			O9-765018							Purchase Order Total		418.93	
046			O9-765149	08/10/17	1304543	GOTTULA TRENCHING INC	578		PARTS & MATERIALS	1.0000	62.78	62.78	
046			O9-765149	08/10/17	1304543	GOTTULA TRENCHING INC	578	00	LABOR	1.0000	540.00	540.00	
046			O9-765149							Purchase Order Total		602.78	
046			O9-765182	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE HIGH PRESSURE PLUG	1.0000	59.00	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-765182							Purchase Order Total		59.00	
046			O9-765183	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE FOUND HOSES PLUGGED	1.0000	59.00	59.00	
046			O9-765183	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ALL OPS NORMAL	1.0000	60.00	60.00	
046			O9-765183							Purchase Order Total		119.00	
046			O9-765185	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	SHIPPING/LABOR FOR COMPRESSOR	1.0000	620.00	620.00	
046			O9-765185	08/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADD 9LBS OF R410 A REFRIG	9.0000	56.00	504.00	
046			O9-765185							Purchase Order Total		1,124.00	
046			O9-765187	08/11/17	550659	TECH MASTERS INC	931	00	7/31/17 LABOR	90.0000	1.00	90.00	
046			O9-765187	08/11/17	550659	TECH MASTERS INC	931	00	7/31/17 LABOR	90.0000	1.00	90.00	
046			O9-765187	08/11/17	550659	TECH MASTERS INC	285	00	7.5 MFD X 330	10.0000	1.00	10.00	
046			O9-765187	08/11/17	550659	TECH MASTERS INC	285	00	7.5 MFD X 330	10.0000	1.00	10.00	
046			O9-765187	08/11/17	550659	TECH MASTERS INC	450	00	SMALL TORCH USE 5	2.5000	1.00	2.50	
046			O9-765187	08/11/17	550659	TECH MASTERS INC	450	00	SMALL TORCH USE 5	2.5000	1.00	2.50	
046			O9-765187							Purchase Order Total		205.00	
046			O9-765188	08/11/17	550659	TECH MASTERS INC	931	00	7/27/17 LABOR WALKIN COOLER	1.0000	90.00	90.00	
046			O9-765188	08/11/17	550659	TECH MASTERS INC	931	00	LABOR	3.0000	145.00	435.00	
046			O9-765188	08/11/17	550659	TECH MASTERS INC	285	00	1/20 HP FASCO MOTOR	1.0000	167.63	167.63	
046			O9-765188	08/11/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	1.0000	22.00	22.00	
046			O9-765188							Purchase Order Total		714.63	
046			O9-765189	08/11/17	550659	TECH MASTERS INC	931	00	7/25/17 LABOR DISH MACHINE	180.0000	1.00	180.00	
046			O9-765189	08/11/17	550659	TECH MASTERS INC	931	00	7/25/17 LABOR DISH MACHINE	180.0000	1.00	180.00	
046			O9-765189	08/11/17	550659	TECH MASTERS INC	285	00	3 POLE 110 COIL	105.0000	1.00	105.00	
046			O9-765189	08/11/17	550659	TECH MASTERS INC	285	00	3 POLE 110 COIL	105.0000	1.00	105.00	
046			O9-765189	08/11/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	11.0000	1.00	11.00	
046			O9-765189	08/11/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	11.0000	1.00	11.00	
046			O9-765189							Purchase Order Total		592.00	
046			O9-765190	08/11/17	550521	TAN AIRE INC	910	00	8/5/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-765190							Purchase Order Total		150.00	
046			O9-765212	08/11/17	547090	SELECT SERVICE - PURCHASING	941	00	LABOR REPAIR	5.5000	95.00	522.50	
046			O9-765212	08/11/17	547090	SELECT SERVICE -	941	00	REPAIR PARTS	2.0000	93.96	187.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			O9-765212	08/11/17	547090	SELECT SERVICE - PURCHASING	941	00	REPAIR PARTS	1.0000	4.50	4.50	
046			O9-765212	08/11/17	547090	SELECT SERVICE - PURCHASING	TXT	00	39 - FRT $52.64	1.0000	.01		
046			O9-765212	08/11/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	52.64	52.64	
046			O9-765212							Purchase Order Total		767.56	
046			O9-765342	08/11/17	1321165	MILLARD SPRINKLER INC	595	00	7/21/17 ADDING AUTO POND FILL	1.0000	525.00	525.00	
046			O9-765342							Purchase Order Total		525.00	
046			O9-765504	08/11/17	1955865	OLD HWY 6 TRACTOR & EQUIPMENT	515	00	PARTS	1.0000	241.98	241.98	
046			O9-765504	08/11/17	1955865	OLD HWY 6 TRACTOR & EQUIPMENT	934	00	LABOR	2.2500	92.50	208.13	
046			O9-765504	08/11/17	1955865	OLD HWY 6 TRACTOR & EQUIPMENT	515	00	MISC SHOP/ENVIR	1.0000	7.26	7.26	
046			O9-765504	08/11/17	1955865	OLD HWY 6 TRACTOR & EQUIPMENT	934	00	DELIVERY AND PICKUP	1.0000	200.00	200.00	
046			O9-765504							Purchase Order Total		657.37	
046			O9-765632	08/12/17	550521	TAN AIRE INC	931	00	8/10/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-765632							Purchase Order Total		150.00	
046			O9-765633	08/12/17	525492	HAROLD K SCHOLZ COMPANY	941	00	EMERG GEN REPAIRS	1.0000	2,950.00	2,950.00	
046			O9-765633							Purchase Order Total		2,950.00	
046			O9-765791	08/14/17	540506	OCLC INC	961	00	OCLC/INTERLIBRARY LOAN SVC ANL	1.0000	3,388.71	3,388.71	
046			O9-765791							Purchase Order Total		3,388.71	
046			O9-765918	08/14/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	7/31/17 RADIO ADV RECRUITMENT	1.0000	492.00	492.00	
046			O9-765918							Purchase Order Total		492.00	
046			O9-765919	08/14/17	574706	LINCOLN CITY OF - HR/PR - STAR	556	00	8/4/17 INV 17456 31 DAY PASSES	200.0000	8.00	1,600.00	
046			O9-765919							Purchase Order Total		1,600.00	
046			O9-765970	08/14/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SERVICE CALL	1.0000	45.00	45.00	
046			O9-765970	08/14/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LABOR	3.2500	90.00	292.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-765970	08/14/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	ZONE TRAVEL CHG	1.0000	48.00	48.00	
046			O9-765970							Purchase Order Total		385.50	
046			O9-765972	08/14/17	4147287	M & R WELDING INC	910	00	MOUNT DRILLED FOR CAMERAS	1.0000	80.00	80.00	
046			O9-765972							Purchase Order Total		80.00	
046			O9-766012	08/15/17	2431681	GARTH, QUANETTE	924	00	4 DAYS THINKING FOR A CHANGE	1.0000	6,000.00	6,000.00	
046			O9-766012							Purchase Order Total		6,000.00	
046			O9-766013	08/15/17	2431650	PRINCE, REGINALD	924	00	THINKING FOR A CHANGE 4 DAYS	1.0000	6,000.00	6,000.00	
046			O9-766013							Purchase Order Total		6,000.00	
046			O9-766406	08/16/17	501771	CUMMINS SALES & SERVICE - OMAH	910	00	2017 ANL EMERG. GEN. SVC/INSP	1.0000	905.41	905.41	
046			O9-766406							Purchase Order Total		905.41	
046			O9-766422	08/16/17	2391937	DVORAK, THOMAS S	936	00	REPAIR CINCINNATI PRESS BRAKE	1.0000	1,600.00	1,600.00	
046			O9-766422							Purchase Order Total		1,600.00	
046			O9-766432	08/16/17	532735	LINCOLN CHAMBER OF COMMERCE			ANNUAL MEMBERSHIP	1.0000	450.00	450.00	
046			O9-766432							Purchase Order Total		450.00	
046			O9-766444	08/16/17	1332094	ALM - ASSOCATION FOR LINEN MAN			FACILITY/PLANT MEMBERSHIP	1.0000	235.00	235.00	
046			O9-766444							Purchase Order Total		235.00	
046			O9-766488	08/16/17	1126402	MH EQUIPMENT COMPANY	928	00	HYSTER PM REPAIR	1.0000	154.30	154.30	
046			O9-766488							Purchase Order Total		154.30	
046			O9-766503	08/16/17	1126402	MH EQUIPMENT COMPANY	928	00	REPAIR SHIFTER	1.0000	600.53	600.53	
046			O9-766503							Purchase Order Total		600.53	
046			O9-766560	08/16/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	TRUCK REPAIR	1.0000	175.47	175.47	
046			O9-766560							Purchase Order Total		175.47	
046			O9-766562	08/16/17	556111	ZIGS DISCOUNT MUFFLER	060	00	SRV,IMPALA #18566	125.0000	1.00	125.00	
046			O9-766562							Purchase Order Total		125.00	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 8/2017	1.0000	148.65	148.65	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 8/2017	1.0000	44.10	44.10	
046			O9-766707	08/16/17	460	CORRECTIONAL	983	00	CO MAT RENTAL	1.0000	166.65	166.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			8/2017				
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 8/2017	1.0000	136.20	136.20	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 8/2017	1.0000	268.95	268.95	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 8/2017	1.0000	278.40	278.40	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 8/2017	1.0000	112.80	112.80	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 8/2017	1.0000	494.70	494.70	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 8/2017	1.0000	430.80	430.80	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 8/2017	1.0000	15.90	15.90	
046			O9-766707	08/16/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 8/2017	1.0000	583.65	583.65	
046			O9-766707							Purchase Order Total		2,680.80	
046			O9-766708	08/16/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA POT 8/2017	1.0000	78.00	78.00	
046			O9-766708							Purchase Order Total		78.00	
046			O9-766717	08/17/17	1321165	MILLARD SPRINKLER INC	515	00	PARTS FIELD SPRINKLER ON YARD	1.0000	3,849.90	3,849.90	
046			O9-766717	08/17/17	1321165	MILLARD SPRINKLER INC	906	00	LABOR	1.0000	5,540.10	5,540.10	
046			O9-766717							Purchase Order Total		9,390.00	
046			O9-766766	08/17/17	547090	SELECT SERVICE - PURCHASING	700	00	REPAIR SCRREN PRINTER	1.0000	175.00	175.00	
046			O9-766766							Purchase Order Total		175.00	
046			O9-766773	08/17/17	547090	SELECT SERVICE - PURCHASING	700	00	REPAIR HEIDELBERG QM46	1.5000	95.00	142.50	
046			O9-766773							Purchase Order Total		142.50	
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY	305	00	REPAIR PAPER KNIFE & PART	1.0000	650.00	650.00	
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY			OPERATIONAL SUPPLIES	1.0000	800.75	800.75	
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON			OPERATIONAL	1.0000	800.75-	800.75-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			SUPPLIES				
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY			OPERATIONAL SUPPLIES	1.0000	5.75	5.75	
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY			OPERATIONAL SUPPLIES	1.0000	800.75	800.75	
046			O9-766776	08/17/17	2317632	JORSON AND CARLSON COMPANY			OPERATIONAL SUPPLIES	1.0000	800.75-	800.75-	
046			O9-766776							Purchase Order Total		661.50	
046			O9-766804	08/17/17	502989	SENTRY ELECTRIC INC - PURCHASI	820	00	LABOR WIRED REPL HEAT PUMP	1.0000	177.33	177.33	
046			O9-766804	08/17/17	502989	SENTRY ELECTRIC INC - PURCHASI	820	00	MATERIAL COST	1.0000	17.94	17.94	
046			O9-766804							Purchase Order Total		195.27	
046			O9-766806	08/17/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			O9-766806	08/17/17	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	FOUND BAD CONTACTOR RPL W/	1.0000	60.00	60.00	
046			O9-766806							Purchase Order Total		119.00	
046			O9-767004	08/17/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	962	00	CO MOVIE SCRN ADVER 8/24-9/23	1.0000	136.50	136.50	
046			O9-767004							Purchase Order Total		136.50	
046			O9-767005	08/17/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 8/2017	1.0000	664.81	664.81	
046			O9-767005							Purchase Order Total		664.81	
046			O9-767006	08/17/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	NCYF RNTL/SVC PORTA 8/2017	1.0000	71.61	71.61	
046			O9-767006							Purchase Order Total		71.61	
046			O9-767007	08/17/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	OCC RNTL/SVC PORTA POT 8/2017	1.0000	304.89	304.89	
046			O9-767007							Purchase Order Total		304.89	
046			O9-767008	08/17/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 8/2017	1.0000	181.56	181.56	
046			O9-767008							Purchase Order Total		181.56	
046			O9-767029	08/18/17	2358815	CIOX HEALTH LLC	966	00	PERPG COPY, STURGEON 98792	8.0000	.50	4.00	
046			O9-767029	08/18/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE	1.0000	20.00	20.00	
046			O9-767029	08/18/17	2358815	CIOX HEALTH LLC	966	00	FREIGHT	1.0000	1.40	1.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-767029							Purchase Order Total		25.40	
046			O9-767033	08/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITL CAMPGN INV 111170774021	1.0000	1,000.00	1,000.00	
046			O9-767033	08/18/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITL CAMPGN INV 111170774022	1.0000	1,000.00	1,000.00	
046			O9-767033							Purchase Order Total		2,000.00	
046			O9-767036	08/18/17	502757	BOCKMANN INC - PURCHASE ORDERS	910	00	3 SAMPLE TEST FOR ASBESTOS	3.0000	20.00	60.00	
046			O9-767036	08/18/17	502757	BOCKMANN INC - PURCHASE ORDERS	910	00	TECH TIME	1.0000	60.00	60.00	
046			O9-767036							Purchase Order Total		120.00	
046			O9-767276	08/18/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 8/2017	1.0000	116.00	116.00	
046			O9-767276	08/18/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 8/2017	1.0000	144.95	144.95	
046			O9-767276							Purchase Order Total		260.95	
046			O9-767278	08/18/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL 8/2017	1.0000	67.50	67.50	
046			O9-767278							Purchase Order Total		67.50	
046			O9-767454	08/21/17	550521	TAN AIRE INC	910	00	8/17/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-767454							Purchase Order Total		150.00	
046			O9-767455	08/21/17	550659	TECH MASTERS INC	936	00	LABOR KETTLE	101.2500	1.00	101.25	
046			O9-767455	08/21/17	550659	TECH MASTERS INC	936	00	LABOR KETTLE	101.2500	1.00	101.25	
046			O9-767455	08/21/17	550659	TECH MASTERS INC	485	00	RUST INHIBITOR	14.1600	1.00	14.16	
046			O9-767455	08/21/17	550659	TECH MASTERS INC	485	00	RUST INHIBITOR	14.1600	1.00	14.16	
046			O9-767455	08/21/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	11.0000	1.00	11.00	
046			O9-767455	08/21/17	550659	TECH MASTERS INC	931	00	SERVICE CALL	11.0000	1.00	11.00	
046			O9-767455							Purchase Order Total		252.82	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	720	00	UNIT REFR TRUCK 698530	90.0000	1.00	90.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	720	00	UNIT REFR TRUCK 698530	90.0000	1.00	90.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	MILES	1.4000	1.00	1.40	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	MILES	1.4000	1.00	1.40	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	953	00	REEFERS HOURS	31.2500	1.00	31.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	953	00	REEFERS HOURS	31.2500	1.00	31.25	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	953	00	LDW #1000 RESPONSIBILTY	10.0000	1.00	10.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	953	00	LDW #1000 RESPONSIBILTY	10.0000	1.00	10.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	953	00	LIABILTY ACCIDENT INSURANCE	6.0000	1.00	6.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	953	00	LIABILTY ACCIDENT INSURANCE	6.0000	1.00	6.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	001	00	ENVIROMENTAL FEE	1.5000	1.00	1.50	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	001	00	ENVIROMENTAL FEE	1.5000	1.00	1.50	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	001	00	VEHICLE LICENSING RECOVERY FEE	1.5000	1.00	1.50	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	001	00	VEHICLE LICENSING RECOVERY FEE	1.5000	1.00	1.50	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	405	00	DIESEL FUEL	17.2500	1.00	17.25	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	405	00	DIESEL FUEL	17.2400	1.00	17.24	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	001	00	PICKUP & DELIVERY CHG	25.0000	1.00	25.00	
046			O9-767480	08/21/17	1210976	PENSKE TRUCK LEASING CO LP - C	001	00	PICKUP & DELIVERY CHG	25.0000	1.00	25.00	
046			O9-767480							Purchase Order Total		367.79	
046			O9-767482	08/21/17	1080248	ALS JOHNS	155	00	REGULAR PORTA POTTY	5.0000	80.00	400.00	
046			O9-767482	08/21/17	1080248	ALS JOHNS	155	00	HANDICAP ACCESSIBLE PORTA POTT	1.0000	140.00	140.00	
046			O9-767482	08/21/17	1080248	ALS JOHNS	155	00	DELIVREY & PICK UP	1.0000	60.00	60.00	
046			O9-767482							Purchase Order Total		600.00	
046			O9-767484	08/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	EVERPURE ICE 2000 WATER FILTER	1.0000	102.50	102.50	
046			O9-767484	08/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	CALGON ICE MACHINE CLEANER	10.0000	2.64	26.40	
046			O9-767484	08/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	6/14/17 LABOR TECH 1	.5000	78.75	39.38	
046			O9-767484	08/21/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	6/19/17 LABOR TECH 4	2.3000	78.75	181.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-767484							Purchase Order Total		349.41	
046			O9-767485	08/21/17	551755	METRO TRANSIT AUTHORITY OF OMA	556	00	(10) RIDE BUS PASSES W/TRANSFE	30.0000	15.00	450.00	
046			O9-767485							Purchase Order Total		450.00	
046			O9-767554	08/22/17	2131046	SURPLUS LOGISTICS LLC	962	00	OVRSES TRASPRT SRV,GERMANY	10887.5300	1.00	10,887.53	
046			O9-767554							Purchase Order Total		10,887.53	
046			O9-767572	08/22/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRUCK CHARGE AND LABOR	48.7200	1.00	48.72	
046			O9-767572	08/22/17	502468	A 1 REFRIGERATION INC - PURCHA	001	00	TRUCK CHARGE AND LABOR	48.7100	1.00	48.71	
046			O9-767572							Purchase Order Total		97.43	
046			O9-767657	08/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	914	00	DIAGNOSTIC FEE.	1.0000	59.00	59.00	
046			O9-767657	08/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	914	00	RPR LEAK COPPER LINE SOLDERED	1.0000	254.00	254.00	
046			O9-767657	08/22/17	2045261	NATIONAL FURNACE & AIR CONDITI	914	00	2 LBS, R-410 REFIGERENT	2.0000	56.00	112.00	
046			O9-767657							Purchase Order Total		425.00	
046			O9-767831	08/23/17	510726	BARTLE & GEIER LAW FIRM	961	00	BARTLE,ARBTRTR IN VOLK V. NDCS	1137.5000	1.00	1,137.50	
046			O9-767831							Purchase Order Total		1,137.50	
046			O9-767835	08/23/17	5975765	MEYER, LANCE M	961	00	CLAIMS BOARD	350.0000	1.00	350.00	
046			O9-767835							Purchase Order Total		350.00	
046			O9-767837	08/23/17	80009494	HUSS, JULIE M	961	00	CLAIMS BOARD MC 2017-16867	179.9500	1.00	179.95	
046			O9-767837							Purchase Order Total		179.95	
046			O9-768051	08/23/17	503352	MD REFRIGERATION	929	00	REPAIR AIR CONDITIONER	1.0000	567.27	567.27	
046			O9-768051							Purchase Order Total		567.27	
046			O9-768056	08/23/17	550667	TECHNITRONIX, INC	936	00	REPAIR OF ALLEN BRADLEY	1.0000	895.22	895.22	
046			O9-768056							Purchase Order Total		895.22	
046			O9-768386	08/25/17	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SMOKE DETECTOR	201.6000	1.00	201.60	
046			O9-768386	08/25/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	220.0000	1.00	220.00	
046			O9-768386	08/25/17	500161	ELECTRONIC CONTRACTING - PURCH	340	00	DETECTOR BASE	8.4800	1.00	8.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-768386							Purchase Order Total		430.08	
046			O9-768628	08/25/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR FOR SCREEN 4300	1.5000	175.00	262.50	
046			O9-768628							Purchase Order Total		262.50	
046			O9-768727	08/28/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	SEPT. 2017 ISSUE COLORED AD	1.0000	1,321.15	1,321.15	
046			O9-768727	08/28/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	WEB POSTING 90 DAYS	1.0000	250.00	250.00	
046			O9-768727							Purchase Order Total		1,571.15	
046			O9-768791	08/28/17	544555	REMBOLT LUDTKE LLP	961	00	LEGAL SERVICES EXPENSE	412.5000	1.00	412.50	
046			O9-768791							Purchase Order Total		412.50	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	931	00	LABOR 4/21/17	4.5000	90.00	405.00	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	931	00	LABOR 4/26/17	5.0000	90.00	450.00	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	931	00	LABOR 4/26/17	4.0000	90.00	360.00	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	165	00	CONTROLLER PART	1.0000	294.14	294.14	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	165	00	TSTAT PART	1.0000	169.50	169.50	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	931	00	SRV CALL	1.0000	50.00	50.00	
046			O9-768796	08/28/17	550659	TECH MASTERS INC	931	00	FREIGHT	1.0000	14.20	14.20	
046			O9-768796							Purchase Order Total		1,742.84	
046			O9-768797	08/28/17	550659	TECH MASTERS INC	931	00	LABOR 3/27/17	.5000	90.00	45.00	
046			O9-768797	08/28/17	550659	TECH MASTERS INC	931	00	LABOR 4/3/17	3.0000	90.00	270.00	
046			O9-768797	08/28/17	550659	TECH MASTERS INC	165	00	CONTROL KNOB	1.0000	32.40	32.40	
046			O9-768797	08/28/17	550659	TECH MASTERS INC	165	00	THERMASTAT	1.0000	180.90	180.90	
046			O9-768797	08/28/17	550659	TECH MASTERS INC	931	00	YORK SRV CALL	1.0000	50.00	50.00	
046			O9-768797							Purchase Order Total		578.30	
046			O9-768800	08/28/17	574876	YORK CITY OF - CITY TREASURER	910	00	LAND FILL FEE	12.2500	1.00	12.25	
046			O9-768800							Purchase Order Total		12.25	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	SPARK PLUG	1.0000	4.63	4.63	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	SPARK PLUG	1.0000	4.63	4.63	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	AIR FILTER	1.0000	7.62	7.62	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	AIR FILTER	1.0000	7.61	7.61	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	FOAM	1.0000	5.69	5.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	FOAM	1.0000	5.69	5.69	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	LABOR	1.0000	25.00	25.00	
046			O9-768802	08/28/17	557817	CORRECTIONS - FEDERAL SURPLUS	060	00	LABOR	1.0000	25.00	25.00	
046			O9-768802							Purchase Order Total		85.87	
046			O9-768806	08/28/17	541517	PEARSON EDUCATION INC	966	00	GED TESTS OCC	13.0000	20.00	260.00	
046			O9-768806	08/28/17	541517	PEARSON EDUCATION INC	966	00	GED TESTS TSCI	2.0000	20.00	40.00	
046			O9-768806	08/28/17	541517	PEARSON EDUCATION INC	966	00	GED TESTS NSP	10.0000	20.00	200.00	
046			O9-768806	08/28/17	541517	PEARSON EDUCATION INC	966	00	GED TESTS NCCW	13.0000	20.00	260.00	
046			O9-768806	08/28/17	541517	PEARSON EDUCATION INC	966	00	GED TESTS NCYF	5.0000	20.00	100.00	
046			O9-768806	08/28/17	541517	PEARSON EDUCATION INC	966	00	GED TESTS WEC	5.0000	20.00	100.00	
046			O9-768806							Purchase Order Total		960.00	
046			O9-768811	08/28/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR	2.5000	90.00	225.00	
046			O9-768811							Purchase Order Total		225.00	
046			O9-768813	08/28/17	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	LABOR	4.0000	90.00	360.00	
046			O9-768813	08/28/17	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	EQUIP SRV CHARGE	1.0000	35.00	35.00	
046			O9-768813							Purchase Order Total		395.00	
046			O9-768814	08/28/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLL OFF 7/18/17	1.0000	175.97	175.97	
046			O9-768814	08/28/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL 7/18/17	5.1600	31.75	163.83	
046			O9-768814	08/28/17	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLL OFF 7/26/17	1.0000	175.97	175.97	
046			O9-768814	08/28/17	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL 7/26/17	6.1800	31.75	196.22	
046			O9-768814	08/28/17	552883	URIBE REFUSE SERVICES INC	968	00	DIG OUT	1.0000	25.00	25.00	
046			O9-768814							Purchase Order Total		736.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMM PLUMBING LABOR	7.0000	96.00	672.00	
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	936	00	COMM PLUMBING OT RATE LABOR	4.0000	144.00	576.00	
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	670	00	RIDGID SEE SNAKE CAMERA	1.0000	50.00	50.00	
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	670	00	ELECTRIC AUGER CABLE CHARGE	1.0000	35.00	35.00	
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	670	00	2" NO HUB COUOPLING	2.0000	24.00	48.00	
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	670	00	2" BRASS PLUG	1.0000	28.00	28.00	
046			O9-768846	08/28/17	714291	N PITLOR & SON INC - PURCHASE	670	00	TRUCK & TOOL EXPENSE	1.0000	45.00	45.00	
046			O9-768846							Purchase Order Total		1,454.00	
046			O9-768888	08/28/17	503352	MD REFRIGERATION	936	00	FREEZER REPAIR	1.0000	2,730.05	2,730.05	
046			O9-768888							Purchase Order Total		2,730.05	
046			O9-769302	08/30/17	501776	TINIUS PLUMBING INC	910	00	5/31/17 SVC CALL	1.0000	975.00	975.00	
046			O9-769302							Purchase Order Total		975.00	
046			O9-769310	08/30/17	502989	SENTRY ELECTRIC INC - PURCHASI	820	00	LABOR REP UNDERGRND CONDUIT	1.0000	98.80	98.80	
046			O9-769310	08/30/17	502989	SENTRY ELECTRIC INC - PURCHASI	820	00	MATERIAL COST	1.0000	3.27	3.27	
046			O9-769310							Purchase Order Total		102.07	
046			O9-769318	08/30/17	501776	TINIUS PLUMBING INC	910	00	8/15/17 LOCATE UTILITES NSP	1.0000	442.50	442.50	
046			O9-769318							Purchase Order Total		442.50	
046			O9-769460	08/30/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR GREASE	1.0000	360.00	360.00	
046			O9-769460	08/30/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	EQUIPMENT SERVICE CHG	1.0000	112.50	112.50	
046			O9-769460	08/30/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	DUMPING CHG	1.0000	75.00	75.00	
046			O9-769460							Purchase Order Total		547.50	
046			O9-769486	08/30/17	506069	NMC INC - LINCOLN	285	00	LEVEL II COOLANT	1.0000	36.20	36.20	
046			O9-769486	08/30/17	506069	NMC INC - LINCOLN	928	00	LABOR #2 EMERGENCY GENERATOR	1.0000	302.00	302.00	
046			O9-769486							Purchase Order Total		338.20	
046			O9-769606	08/31/17	500019	NECO INC -	938	00	ADDRESSABLE ZONE	1.0000	162.00	162.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SMART SENSOR				
046			O9-769606	08/31/17	500019	NECO INC - PURCHASING	938	00	SERVICE CALL	1.0000	153.00	153.00	
046			O9-769606							Purchase Order Total		315.00	
046			O9-769853	09/01/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SVC CALL	1.0000	50.00	50.00	
046			O9-769853	09/01/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LABOR GARBAGE DISPOSAL	1.7500	95.00	166.25	
046			O9-769853	09/01/17	2026943	GENERAL PARTS LLC - PURCHASING	931	00	TRAVEL CHG	1.0000	50.00	50.00	
046			O9-769853							Purchase Order Total		266.25	
046			O9-769875	09/01/17	552700	UNIVERSITY OF CINCINNATI	924	00	7/24-26/17 SKILLS TRAINING	8000.0000	1.00	8,000.00	
046			O9-769875							Purchase Order Total		8,000.00	
046			O9-769885	09/01/17	1832567	H & S PLUMBING	941	00	REM & RPL HEAT EXCH NEW BOILER	1.0000	5,193.00	5,193.00	
046			O9-769885	09/01/17	1832567	H & S PLUMBING	941	00	WARRANTY CREDIT	1.0000	3,000.00-	3,000.00-	
046			O9-769885	09/01/17	1832567	H & S PLUMBING	941	00	INSTALL SEQU. VALVE REPLUMB BO	1.0000	14,390.00	14,390.00	
046			O9-769885							Purchase Order Total		16,583.00	
046			O9-769886	09/01/17	550659	TECH MASTERS INC	931	00	LABOR	2.0000	90.00	180.00	
046			O9-769886							Purchase Order Total		180.00	
046			O9-769887	09/01/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	HT1250 RADIO REPAIR	1.0000	284.00	284.00	
046			O9-769887							Purchase Order Total		284.00	
046			O9-769888	09/01/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	HT1250 RADIO REPAIR	1.0000	284.00	284.00	
046			O9-769888							Purchase Order Total		284.00	
046			O9-769930	09/01/17	4147285	AKSARBEN SAW & TOOL INC	929	00	SHARPEN BLADES	1.0000	539.12	539.12	
046			O9-769930	09/01/17	4147285	AKSARBEN SAW & TOOL INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			O9-769930	09/01/17	4147285	AKSARBEN SAW & TOOL INC			REP & MAINT-OTHER PROPER	1.0000	.30	.30	
046			O9-769930							Purchase Order Total		539.42	
046			O9-769969	09/01/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPT, BECK 85636 7/11/17	1.0000	84.00	84.00	
046			O9-769969	09/01/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPT, RAMIREZ 85124 7/11/17	1.0000	84.00	84.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-769969	09/01/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPT, MARTIN 83440 7/17/17	1.0000	84.00	84.00	
046			O9-769969	09/01/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPT, PATTERSON 78335 7/17/17	1.0000	84.00	84.00	
046			O9-769969							Purchase Order Total		336.00	
046			O9-769980	09/01/17	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	LABOR HOURS	50.0000	110.00	5,500.00	
046			O9-769980	09/01/17	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIALS	1.0000	512.08	512.08	
046			O9-769980	09/01/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	00	MILEAGE	399.0000	.75	299.25	
046			O9-769980	09/01/17	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	OVERTIME LABOR HOURS	8.0000	165.00	1,320.00	
046			O9-769980	09/01/17	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	SUB CONTRACTOR	1.0000	1,969.95	1,969.95	
046			O9-769980							Purchase Order Total		9,601.28	
046			O9-769990	09/01/17	550659	TECH MASTERS INC	936	00	LABOR ON AC IN TOWER 2 & A UNI	2.2500	90.00	202.50	
046			O9-769990	09/01/17	550659	TECH MASTERS INC	931	00	15X20X1 FILTER	1.0000	7.00	7.00	
046			O9-769990	09/01/17	550659	TECH MASTERS INC	931	00	CO 2 USES -5	2.0000	5.00	10.00	
046			O9-769990	09/01/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	1.0000	22.00	22.00	
046			O9-769990							Purchase Order Total		241.50	
046			O9-770020	09/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 10/2017	1.0000	843.00	843.00	
046			O9-770020	09/01/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	+ FCC & FRANCISE FEES, 48.47	1.0000	0.00		
046			O9-770020	09/01/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	185.95	185.95	
046			O9-770020							Purchase Order Total		1,028.95	
046			O9-770025	09/01/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT 9/27-10/26/17	1.0000	123.00	123.00	
046			O9-770025							Purchase Order Total		123.00	
046			O9-770028	09/01/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT 9/15-10/14/17	1.0000	121.98	121.98	
046			O9-770028							Purchase Order Total		121.98	
046			O9-770030	09/01/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 10/5-11/4/17	1.0000	128.02	128.02	
046			O9-770030							Purchase Order Total		128.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-770031	09/01/17	518947	DISH NETWORK LLC	915	00	CCCL CABLE 10/11-11/10/17	1.0000	120.02	120.02	
046			O9-770031	09/01/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.00	5.00	
046			O9-770031							Purchase Order Total		125.02	
046			O9-770034	09/01/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE TV 10/2017	1.0000	95.76	95.76	
046			O9-770034	09/01/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	+ FCC & FRANCISE FEES 9.35	1.0000	0.00		
046			O9-770034	09/01/17	551283	TIME WARNER CABLE - LINCOLN -			OTHER CONTRACTUAL SERVICES	1.0000	3.95	3.95	
046			O9-770034							Purchase Order Total		99.71	
046			O9-770290	09/05/17	3831937	LANGUAGELINC LLC	961	00	3/3/17 INTERPR. #11187	114.0000	1.00	114.00	
046			O9-770290	09/05/17	3831937	LANGUAGELINC LLC	961	00	5/7/17 INTERPR. #11312	38.0000	1.00	38.00	
046			O9-770290	09/05/17	3831937	LANGUAGELINC LLC	961	00	6/1/17 INTERPR. #11570	76.0000	1.00	76.00	
046			O9-770290							Purchase Order Total		228.00	
046			O9-770291	09/05/17	3831937	LANGUAGELINC LLC	961	00	8/3/17 INTERPR. #11843	38.0000	1.00	38.00	
046			O9-770291							Purchase Order Total		38.00	
046			O9-770635	09/06/17	506727	WICKS STERLING TRUCKS - OMAHA	060	00	REPAIR SWITH FOR LIFTGATE	1.0000	213.43	213.43	
046			O9-770635	09/06/17	506727	WICKS STERLING TRUCKS - OMAHA			REP & MAINT-MOTOR VEHICL	1.0000	14.18	14.18	
046			O9-770635							Purchase Order Total		227.61	
046			O9-770640	09/06/17	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	101.2000	1.00	101.20	
046			O9-770640	09/06/17	526595	HILLER ELECTRIC COMPANY - PURC	285	00	LABOR	2.5000	80.00	200.00	
046			O9-770640	09/06/17	526595	HILLER ELECTRIC COMPANY - PURC	285	00	BOOM TRUCK	2.0000	45.00	90.00	
046			O9-770640							Purchase Order Total		391.20	
046			O9-770644	09/06/17	540344	OMAHA STAR INC	966	00	3X4 BLK & WHT AD 8/11/17	1.0000	204.00	204.00	
046			O9-770644	09/06/17	540344	OMAHA STAR INC	966	00	3X4 BLK & WHT AD 8/26/17	1.0000	204.00	204.00	
046			O9-770644							Purchase Order Total		408.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-770648	09/06/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	16 GA STAINLESS STEEL SHEET	336.0000	1.00	336.00	
046			O9-770648	09/06/17	520224	ELK CREEK WELDING & STEEL PROD	931	00	LABOR	8.0000	75.00	600.00	
046			O9-770648							Purchase Order Total		936.00	
046			O9-770716	09/06/17	2317632	JORSON AND CARLSON COMPANY	936	00	SHARPEN PAPER BLADES	2.0000	26.25	52.50	
046			O9-770716	09/06/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT $5.25	1.0000	.01		
046			O9-770716	09/06/17	2317632	JORSON AND CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	5.75	5.75	
046			O9-770716							Purchase Order Total		58.25	
046			O9-770720	09/06/17	500674	COLIN ELECTRIC MOTOR SERVICE -	936	00	8/17/17 SERVICE BOILER #2	240.0000	1.00	240.00	
046			O9-770720	09/06/17	500674	COLIN ELECTRIC MOTOR SERVICE -	936	00	8/17/17 SERVICE BOILER #2	240.0000	1.00	240.00	
046			O9-770720	09/06/17	500674	COLIN ELECTRIC MOTOR SERVICE -	936	00	BALANCE	42.5000	1.00	42.50	
046			O9-770720	09/06/17	500674	COLIN ELECTRIC MOTOR SERVICE -	936	00	BALANCE	42.5000	1.00	42.50	
046			O9-770720							Purchase Order Total		565.00	
046			O9-770723	09/06/17	550521	TAN AIRE INC	931	00	8/31/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-770723							Purchase Order Total		150.00	
046			O9-770726	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/1/17 LABOR A1 & A2	1.0000	1,700.00	1,700.00	
046			O9-770726	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/7/17 LABOR E UNIT	1.0000	1,700.00	1,700.00	
046			O9-770726	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/7/17 LABOR B UNIT	1.0000	1,700.00	1,700.00	
046			O9-770726	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/22/17 LABOR D UNIT	1.0000	1,275.00	1,275.00	
046			O9-770726							Purchase Order Total		6,375.00	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/22/17 LABOR	160.0000	1.00	160.00	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/22/17 LABOR	160.0000	1.00	160.00	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	RED WIRENUT 18-8 AWG	.8800	1.00	.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	RED WIRENUT 18-8 AWG	.8700	1.00	.87	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	1-1/4X1 REDUCING BUSHING	5.3900	1.00	5.39	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	1-1/4X1 REDUCING BUSHING	5.4000	1.00	5.40	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	33 BLACK TAPE	5.2500	1.00	5.25	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	33 BLACK TAPE	5.2500	1.00	5.25	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	20.0000	1.00	20.00	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	20.0000	1.00	20.00	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	160.0000	1.00	160.00	
046			O9-770728	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	160.0000	1.00	160.00	
046			O9-770728							Purchase Order Total		703.04	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	8/7/17 LABOR NEW DRYERS	4.0000	80.00	320.00	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	3.5000	80.00	280.00	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1/2 EMT	10.0000	.50	4.99	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1/2 FLEX CONN STEEL	2.0000	5.78	11.56	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1/2 90 DEGREE D/C SQZ FLEX CON	1.0000	2.03	2.03	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1/2 EMT 1/2 FLEX CPLG	1.0000	6.00	6.00	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1/2 2 H EMT STRAP	2.0000	1.58	3.16	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	RED WIRENUT 18-8 AWG	7.0000	.35	2.45	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1-50' ROLL #12 THHN	1.0000	8.93	8.93	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	1/2 FLEX STEEL CONDUIT	12.0000	.70	8.35	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY	287	00	1/2 STL SS EMT CONN	1.0000	.52	.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S	287	00	12X1-1/4 HEX HEAD SELF DRIL	4.0000	.26	1.04	
046			O9-770732	09/06/17	500775	ABC ELECTRIC COMPANY INC- PO'S			REP & MAINT-HOUSE/INST E	1.0000	8.00-	8.00-	
046			O9-770732							Purchase Order Total		641.03	
046			O9-770738	09/06/17	517646	D & D PLUMBING HTNG AIR COND &	031	00	THRMOSTAT	1.0000	22.67	22.67	
046			O9-770738	09/06/17	517646	D & D PLUMBING HTNG AIR COND &	936	00	LABOR 6/1/17	1.0000	95.00	95.00	
046			O9-770738							Purchase Order Total		117.67	
046			O9-770751	09/06/17	526595	HILLER ELECTRIC COMPANY - PURC	931	00	8/31/17 REPAIR WIRING RHU	1.0000	1,945.00	1,945.00	
046			O9-770751							Purchase Order Total		1,945.00	
046			O9-770753	09/06/17	526595	HILLER ELECTRIC COMPANY - PURC	931	00	5/12/17 TROUBLE SHOOT ELE PNL	1.0000	1,076.24	1,076.24	
046			O9-770753							Purchase Order Total		1,076.24	
046			O9-770754	09/06/17	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			O9-770754							Purchase Order Total		35.00	
046			O9-770770	09/06/17	540344	OMAHA STAR INC	966	00	3X4 BLK & WHT AD 7/14/17	204.0000	1.00	204.00	
046			O9-770770	09/06/17	540344	OMAHA STAR INC	966	00	3X4 BLK & WHT AD 7/28/17	204.0000	1.00	204.00	
046			O9-770770							Purchase Order Total		408.00	
046			O9-771421	09/08/17	4180324	OMAHA TREE SERVICE INC	968	00	COMPLETE TREE TRIM NE	1.0000	1,050.00	1,050.00	
046			O9-771421	09/08/17	4180324	OMAHA TREE SERVICE INC	968	00	REMOVE DEAD ELM TREE	1.0000	675.00	675.00	
046			O9-771421	09/08/17	4180324	OMAHA TREE SERVICE INC	968	00	FULL TREE TRIM NORTH	1.0000	285.00	285.00	
046			O9-771421							Purchase Order Total		2,010.00	
046			O9-771427	09/08/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	SUPERFLEX JOINT	1.0000	566.25	566.25	
046			O9-771427	09/08/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	FREIGHT	1.0000	30.95	30.95	
046			O9-771427							Purchase Order Total		597.20	
046			O9-771449	09/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR	6.0000	120.00	720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-771449	09/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	EQUIPMENT	2.0000	35.00	70.00	
046			O9-771449	09/08/17	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	CAMERA	1.0000	250.00	250.00	
046			O9-771449							Purchase Order Total		1,040.00	
046			O9-771453	09/08/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	LABOR	1.0000	1,888.00	1,888.00	
046			O9-771453	09/08/17	1960815	JV CONCRETE CONSTRUCTION INC	150	00	CONCRETE 20X30 +4X4	1.0000	1,500.00	1,500.00	
046			O9-771453							Purchase Order Total		3,388.00	
046			O9-771455	09/08/17	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	TROUBLE SHOOT: SHAKR MTR 1.5 H	1.0000	180.00	180.00	
046			O9-771455							Purchase Order Total		180.00	
046			O9-771456	09/08/17	550659	TECH MASTERS INC	931	00	LABOR	90.0000	1.00	90.00	
046			O9-771456	09/08/17	550659	TECH MASTERS INC	931	00	LABOR	90.0000	1.00	90.00	
046			O9-771456	09/08/17	550659	TECH MASTERS INC	931	00	REP & MAINT-HOUSE/INST E	11.0000	1.00	11.00	
046			O9-771456	09/08/17	550659	TECH MASTERS INC	931	00	REP & MAINT-HOUSE/INST E	11.0000	1.00	11.00	
046			O9-771456							Purchase Order Total		202.00	
046			O9-771463	09/08/17	838170	PRIME COMMUNICATIONS INC - PO'	936	00	LABOR	275.6200	1.00	275.62	
046			O9-771463	09/08/17	838170	PRIME COMMUNICATIONS INC - PO'	936	00	LABOR	275.6300	1.00	275.63	
046			O9-771463	09/08/17	838170	PRIME COMMUNICATIONS INC - PO'	206	00	MATERIALS	1.0000	104.99	104.99	
046			O9-771463	09/08/17	838170	PRIME COMMUNICATIONS INC - PO'	206	00	MATERIALS	1.0000	104.99	104.99	
046			O9-771463	09/08/17	838170	PRIME COMMUNICATIONS INC - PO'	206	00	TRUCK CHG	45.0000	.65	29.25	
046			O9-771463	09/08/17	838170	PRIME COMMUNICATIONS INC - PO'	206	00	TRUCK CHG	45.0000	.65	29.25	
046			O9-771463							Purchase Order Total		819.73	
046			O9-771482	09/08/17	552598	UNITED PARCEL SERVICE - ALL PY	962	98	UPS NEXT DAY	1.0000	40.30	40.30	
046			O9-771482							Purchase Order Total		40.30	
046			O9-771497	09/08/17	552598	UNITED PARCEL SERVICE - ALL PY	962	98	UPS 2ND DAY	1.0000	4.84	4.84	
046			O9-771497							Purchase Order Total		4.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-771699	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, OCC 6/24/15-5/10/17	33.0000	13.00	429.00	
046			O9-771699	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, OCC 4/19-6/14/17	58.0000	13.00	754.00	
046			O9-771699	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, OCC 6/14-7/5/17	35.0000	13.00	455.00	
046			O9-771699							Purchase Order Total		1,638.00	
046			O9-771720	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, DEC 4/17-06/16/17	78.0000	13.00	1,014.00	
046			O9-771720	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, DEC 4/10-07/07/17	54.0000	13.00	702.00	
046			O9-771720							Purchase Order Total		1,716.00	
046			O9-771724	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, NSP 4/18-05/16/17	93.0000	13.00	1,209.00	
046			O9-771724	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, NSP 4/18-06/18/17	18.0000	13.00	234.00	
046			O9-771724	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, NSP 6/15-07/25/17	78.0000	13.00	1,014.00	
046			O9-771724	09/11/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, NSP 6/30/17	1.0000	90.00	90.00	
046			O9-771724							Purchase Order Total		2,547.00	
046			O9-771749	09/11/17	2463698	WILLIAMS, ERIC	924	00	2.5 HR TRAINING CRITICAL	1950.0000	1.00	1,950.00	
046			O9-771749	09/11/17	2463698	WILLIAMS, ERIC	924	00	2.5 HR TRAINING CRITICAL	650.0000	1.00	650.00	
046			O9-771749							Purchase Order Total		2,600.00	
046			O9-771892	09/11/17	4180324	OMAHA TREE SERVICE INC	968	00	REMOVE TREES AND BRANCHES	1.0000	5,150.00	5,150.00	
046			O9-771892							Purchase Order Total		5,150.00	
046			O9-771984	09/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR TO REMOVE DAMAGED POLE W	5.0000	80.00	400.00	
046			O9-771984	09/11/17	500775	ABC ELECTRIC COMPANY INC- PO'S	760	00	TRUCK, TECO DIGGER	2.5000	120.00	300.00	
046			O9-771984							Purchase Order Total		700.00	
046			O9-772168	09/12/17	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	SRV. FEE	137.2500	1.00	137.25	
046			O9-772168	09/12/17	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	BATTERY 6V/4.5AH	21.0000	1.00	21.00	
046			O9-772168	09/12/17	511678	BIO ELECTRONICS -	625	00	OXIMAX SPO2 SENSOR	225.0000	1.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046			O9-772168	09/12/17	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	TRVL TIME	76.2500	1.00	76.25	
046			O9-772168	09/12/17	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	MILEAGE 15 X 0.54	8.1000	1.00	8.10	
046			O9-772168	09/12/17	511678	BIO ELECTRONICS - PURCHASE ORD	625	00	FREIGHT	31.3400	1.00	31.34	
046			O9-772168							Purchase Order Total		498.94	
046			O9-772179	09/12/17	2358815	CIOX HEALTH LLC	965	00	PG PER COPY 2/13/17	7.0000	.50	3.50	
046			O9-772179	09/12/17	2358815	CIOX HEALTH LLC	965	00	BIC FEE CLINTON BARFIELD 62131	1.0000	20.00	20.00	
046			O9-772179	09/12/17	2358815	CIOX HEALTH LLC	966	00	PG PER COPY 2/13/17	16.0000	.50	8.00	
046			O9-772179	09/12/17	2358815	CIOX HEALTH LLC	966	00	BIC FEE JOHN KING 85028	1.0000	20.00	20.00	
046			O9-772179	09/12/17	2358815	CIOX HEALTH LLC	966	00	FREIGHT	1.0000	2.52	2.52	
046			O9-772179							Purchase Order Total		54.02	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 9/2017	1.0000	99.10	99.10	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 9/2017	1.0000	29.40	29.40	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 9/2017	1.0000	111.10	111.10	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 9/2017	1.0000	90.80	90.80	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 9/2017	1.0000	179.30	179.30	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 9/2017	1.0000	185.60	185.60	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 9/2017	1.0000	75.20	75.20	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 9/2017	1.0000	329.80	329.80	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 9/2017	1.0000	287.20	287.20	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 9/2017	1.0000	10.60	10.60	
046			O9-772345	09/12/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 9/2017	1.0000	389.10	389.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-772345							Purchase Order Total		1,787.20	
046			O9-772357	09/12/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA 9/2017	1.0000	78.00	78.00	
046			O9-772357							Purchase Order Total		78.00	
046			O9-772363	09/12/17	2360573	AUBURN PUBLIC SCHOOLS DISTRICT	915	00	CO MOVIE SCR AD 9/24-10/23/17	1.0000	136.50	136.50	
046			O9-772363							Purchase Order Total		136.50	
046			O9-772368	09/12/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 9/2017	1.0000	664.81	664.81	
046			O9-772368							Purchase Order Total		664.81	
046			O9-772386	09/12/17	2096124	NEBRASKA ORAL & FACIAL SURGERY	948	00	COMP ORAL EVAL, GASS 85516	1.0000	115.00	115.00	
046			O9-772386	09/12/17	2096124	NEBRASKA ORAL & FACIAL SURGERY	948	00	CONE BEAM CT-CRANIOFACIAL DS	1.0000	480.00	480.00	
046			O9-772386							Purchase Order Total		595.00	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP MONTH AUG 2017	1.0000	168.59	168.59	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP MONTH AUG 2017	1.0000	226.70	226.70	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP MONTH AUG 2017	1.0000	62.55	62.55	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICK UP MONTH AUG 2017	1.0000	165.42	165.42	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	261.62	261.62	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	67.95	67.95	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	136.53	136.53	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	239.08	239.08	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	44.77	44.77	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	146.05	146.05	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	245.75	245.75	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	70.17	70.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	151.77	151.77	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	254.64	254.64	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	237.17	237.17	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	219.08	219.08	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	91.44	91.44	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	248.92	248.92	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	189.23	189.23	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	45.72	45.72	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	150.18	150.18	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	275.59	275.59	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	75.25	75.25	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	160.97	160.97	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	215.90	215.90	
046			O9-772400	09/12/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	1.0000	56.52	56.52	
046			O9-772400							Purchase Order Total		4,207.56	
046			O9-772423	09/12/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	238.00	238.00	
046			O9-772423	09/12/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	38.92	38.92	
046			O9-772423							Purchase Order Total		276.92	
046			O9-772496	09/13/17	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			O9-772496	09/13/17	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	FLUSHED OUT SCRN INCOMING WATE	1.0000	60.00	60.00	
046			O9-772496							Purchase Order Total		119.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-772586	09/13/17	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCRN FEES GERMERSHEIM	1.0000	1,225.00	1,225.00	
046			O9-772586							Purchase Order Total		1,225.00	
046			O9-772588	09/13/17	550659	TECH MASTERS INC	936	00	LABOR	2.2500	90.00	202.50	
046			O9-772588	09/13/17	550659	TECH MASTERS INC	936	00	LABOR	2.5000	90.00	225.00	
046			O9-772588	09/13/17	550659	TECH MASTERS INC	931	00	CO2	1.0000	5.00	5.00	
046			O9-772588	09/13/17	550659	TECH MASTERS INC	931	00	ICE MACHINE CLEANER	1.0000	35.00	35.00	
046			O9-772588	09/13/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	1.0000	22.00	22.00	
046			O9-772588	09/13/17	550659	TECH MASTERS INC	931	98	FREIGHT	1.0000	15.00	15.00	
046			O9-772588							Purchase Order Total		504.50	
046			O9-772591	09/13/17	550521	TAN AIRE INC	931	00	9/7/17 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-772591							Purchase Order Total		150.00	
046			O9-772798	09/14/17	547090	SELECT SERVICE - PURCHASING	956	00	HALM JET TRAINING HOURS 8-15	7.5000	75.00	562.50	
046			O9-772798							Purchase Order Total		562.50	
046			O9-772804	09/14/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR DIE CUTTER	15.0000	95.00	1,425.00	
046			O9-772804							Purchase Order Total		1,425.00	
046			O9-772808	09/14/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	NCYF RNTL/SVC PORTA PO 9/2017	1.0000	71.61	71.61	
046			O9-772808							Purchase Order Total		71.61	
046			O9-772810	09/14/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	OCC RNTL/SVC PORTA PO 9/2017	1.0000	304.89	304.89	
046			O9-772810							Purchase Order Total		304.89	
046			O9-772811	09/14/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 9/2017	1.0000	181.56	181.56	
046			O9-772811							Purchase Order Total		181.56	
046			O9-772817	09/14/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 9/2017	1.0000	116.00	116.00	
046			O9-772817	09/14/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 9/2017	1.0000	144.95	144.95	
046			O9-772817							Purchase Order Total		260.95	
046			O9-772853	09/14/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL 9/2017	1.0000	45.00	45.00	
046			O9-772853							Purchase Order Total		45.00	
046			O9-772898	09/14/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRNSPRTATION HILL AFB,UT	2150.0000	1.00	2,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-772898							Purchase Order Total		2,150.00	
046			O9-772907	09/14/17	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MO CYLINDER RTL AUG 2017	1.0000	277.52	277.52	
046			O9-772907	09/14/17	505982	LAMPTON WELDING SUPPLY INC - P			RENT EXP-OTHER PERS PROP	1.0000	10.09	10.09	
046			O9-772907							Purchase Order Total		287.61	
046			O9-772909	09/14/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSPRTN SRV, ROSWELL,NM	2200.0000	1.00	2,200.00	
046			O9-772909							Purchase Order Total		2,200.00	
046			O9-773034	09/14/17	4287820	NASASP - NATIONAL ASSOC OF STA	945	00	9/1-8/31/18 MEMBERSHIP	1.0000	950.00	950.00	
046			O9-773034							Purchase Order Total		950.00	
046			O9-773043	09/14/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSPRTN SRV,HILL AFB,UT	1.0000	2,150.00	2,150.00	
046			O9-773043							Purchase Order Total		2,150.00	
046			O9-773044	09/14/17	3831937	LANGUAGELINC LLC	961	00	DIEP DONG & MINH PHAN 2/22/17	1.5000	38.00	57.00	
046			O9-773044							Purchase Order Total		57.00	
046			O9-773048	09/14/17	1212926	BATTERY SOLUTIONS INC	926	00	RSP3W55 BATTERY RECYCLING	1.0000	109.95	109.95	
046			O9-773048							Purchase Order Total		109.95	
046			O9-773055	09/14/17	503780	TRUCK CENTER COMPANIES - LINCO	998	40	REP & MAINT-MOTOR VEHICL	1.0000	1,495.00	1,495.00	
046			O9-773055	09/14/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	AC PARTS & FREON	1.0000	1,023.96	1,023.96	
046			O9-773055	09/14/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	SHOP SUPPLIES	1.0000	209.30	209.30	
046			O9-773055	09/14/17	503780	TRUCK CENTER COMPANIES - LINCO	998	00	FREIGHT	1.0000	100.00	100.00	
046			O9-773055							Purchase Order Total		2,828.26	
046			O9-773062	09/14/17	500758	THERMO KING CHRISTENSEN	740	00	REPAIR FANS REFUR UNIT	1.0000	2,084.65	2,084.65	
046			O9-773062							Purchase Order Total		2,084.65	
046			O9-773067	09/14/17	500758	THERMO KING CHRISTENSEN	740	00	SRV REFER UNIT	1.0000	588.00	588.00	
046			O9-773067	09/14/17	500758	THERMO KING CHRISTENSEN			REP & MAINT-MOTOR VEHICL	1.0000	.60	.60	
046			O9-773067							Purchase Order Total		588.60	
046			O9-773311	09/18/17	2170131	B & C SYSTEMS	915	00	CONTROL UNIT	1.0000	200.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTEGRATORS INC			OUTLETS				
046			O9-773311							Purchase Order Total		200.00	
046			O9-773420	09/18/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPLC LMP IN ENTRC POL	1.5000	80.00	120.00	
046			O9-773420	09/18/17	526595	HILLER ELECTRIC COMPANY - PURC	936	00	BOOM TRUCK	1.5000	45.00	67.50	
046			O9-773420							Purchase Order Total		187.50	
046			O9-773485	09/18/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	LABOR INSTALL WELDER	1.0000	775.00	775.00	
046			O9-773485	09/18/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	MATERIAL FOR WELDER	1.0000	394.95	394.95	
046			O9-773485	09/18/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT	00		1.0000	.01		
046			O9-773485							Purchase Order Total		1,169.95	
046			O9-774052	09/20/17	518022	DATASTOR INC - PAYMENTS	915	00	CLD PROCESS & MSTR CD MAY 2017	1.0000	105.16	105.16	
046			O9-774052	09/20/17	518022	DATASTOR INC - PAYMENTS	915	00	CLD PROCESS & MSTR CD JUNE 201	1.0000	110.33	110.33	
046			O9-774052	09/20/17	518022	DATASTOR INC - PAYMENTS	915	00	CLD PROCESS & MSTR CD JULY 201	1.0000	112.85	112.85	
046			O9-774052	09/20/17	518022	DATASTOR INC - PAYMENTS	915	00	CLD PROCESS & MSTR CD AUG 201	1.0000	105.48	105.48	
046			O9-774052							Purchase Order Total		433.82	
046			O9-774055	09/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO ADVERTISEING 8/31/2017	1.0000	492.00	492.00	
046			O9-774055							Purchase Order Total		492.00	
046			O9-774058	09/20/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR & MATERIAL 8/10/2017	1.0000	980.00	980.00	
046			O9-774058							Purchase Order Total		980.00	
046			O9-774147	09/20/17	531200	KOPCHOS SANITATION INC - PO'S	910	00	ROLL OFF HAUL	1.0000	110.00	110.00	
046			O9-774147	09/20/17	531200	KOPCHOS SANITATION INC - PO'S	910	00	LAND FILL FEE	1.0000	150.00	150.00	
046			O9-774147	09/20/17	531200	KOPCHOS SANITATION INC - PO'S	910	00	ROLL OFF HAUL	1.0000	45.00	45.00	
046			O9-774147	09/20/17	531200	KOPCHOS SANITATION INC - PO'S			REFUSE/RECYCLING	1.0000	.50	.50	
046			O9-774147							Purchase Order Total		305.50	
046			O9-774151	09/20/17	514816	CHARLIES EXCAVATING	910	00	CASE 590P/HR	8.0000	195.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			O9-774151	09/20/17	514816	CHARLIES EXCAVATING INC	910	00	LABORER	8.0000	75.00	600.00	
046			O9-774151	09/20/17	514816	CHARLIES EXCAVATING INC	910	00	MOVE IN CHG	1.0000	500.00	500.00	
046			O9-774151	09/20/17	514816	CHARLIES EXCAVATING INC	910	00	MOVE OUT CHG	1.0000	500.00	500.00	
046			O9-774151	09/20/17	514816	CHARLIES EXCAVATING INC	910	00	TRAVEL TIME	1.0000	100.00	100.00	
046			O9-774151							Purchase Order Total		3,260.00	
046			O9-774153	09/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DGTL CMPGN- CPLS	1.0000	1,000.00	1,000.00	
046			O9-774153	09/20/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DGTL CMPGN- CPLS	1.0000	1,000.00	1,000.00	
046			O9-774153							Purchase Order Total		2,000.00	
046			O9-774203	09/20/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR TO REPAIR RYOBI	2.2500	95.00	213.75	
046			O9-774203							Purchase Order Total		213.75	
046			O9-774209	09/20/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR PRICE DIE CUTTER	4.0000	95.00	380.00	
046			O9-774209	09/20/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS BEARINGS	3.0000	14.30	42.90	
046			O9-774209							Purchase Order Total		422.90	
046			O9-774304	09/21/17	502355	ULINE - PURCHASE ORDERS	640	00	NEWSPRINT SHEETS 24" X 36"	2.0000	33.00	66.00	
046			O9-774304	09/21/17	502355	ULINE - PURCHASE ORDERS	832	00	REINFORCED TAPE 3" X 450'	3.0000	69.00	207.00	
046			O9-774304	09/21/17	502355	ULINE - PURCHASE ORDERS	832	00	ECONOMY TAPE 3" X 110 YARDS	48.0000	2.30	110.40	
046			O9-774304	09/21/17	502355	ULINE - PURCHASE ORDERS	TXT	00	44 - FRT $100.91	1.0000	.01		
046			O9-774304	09/21/17	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	100.91	100.91	
046			O9-774304	09/21/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	100.91	100.91	
046			O9-774304							Purchase Order Total		585.22	
046			O9-774455	09/21/17	551176	THREE BS SAW & TOOL INC	445	00	SHAREN VARIOUS BLADES & BITS	1.0000	183.00	183.00	
046			O9-774455							Purchase Order Total		183.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-774469	09/21/17	502346	MIDWEST LABORATORIES INC	910	00	HYDRO VAC, EXPOSED GAS MAIN	8.5000	300.00	2,550.00	
046			O9-774469							Purchase Order Total		2,550.00	
046			O9-774475	09/21/17	502074	TERRACON CONSULTANTS INC - PUR	031	00	GPR LOCATOR	1.0000	2,500.00	2,500.00	
046			O9-774475							Purchase Order Total		2,500.00	
046			O9-774692	09/22/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR RYOBI	1.7500	95.00	166.25	
046			O9-774692							Purchase Order Total		166.25	
046			O9-774723	09/22/17	2675567	K2 CONSTRUCTION - PURCHASING	910	00	HYDRO VAC, EXPOSED GAS MAIN	8.5000	300.00	2,550.00	
046			O9-774723							Purchase Order Total		2,550.00	
046			O9-774781	09/22/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY TECH (TEMP STAFFING)	16.0000	25.00	400.00	
046			O9-774781							Purchase Order Total		400.00	
046			O9-775037	09/26/17	502346	MIDWEST LABORATORIES INC	907	00	W-2 WATER TEST-RAW BOILER	1.0000	65.00	65.00	
046			O9-775037	09/26/17	502346	MIDWEST LABORATORIES INC	907	00	W-2 WATER TEST-SOFTEN BOILER	1.0000	65.00	65.00	
046			O9-775037	09/26/17	502346	MIDWEST LABORATORIES INC	907	00	W-2 WATER TEST-HEATING LOOP	1.0000	65.00	65.00	
046			O9-775037	09/26/17	502346	MIDWEST LABORATORIES INC	907	00	ICP-OES SCREEN -SOLID SCALE	1.0000	145.00	145.00	
046			O9-775037							Purchase Order Total		340.00	
046			O9-775039	09/26/17	1338790	WINDOW TINTING COMPANY	910	00	WINDOW TINT	1.0000	195.00	195.00	
046			O9-775039							Purchase Order Total		195.00	
046			O9-775055	09/26/17	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	INSPEACTION W/FULL SRV	1.0000	430.40	430.40	
046			O9-775055							Purchase Order Total		430.40	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	7.91	7.91	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	7.91	7.91	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	TRIP CHRG	1.0000	5.00	5.00	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	TRIP CHRG	1.0000	5.00	5.00	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL	936	00	LABOR	1.0000	28.75	28.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	28.75	28.75	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	936	00	OT LABOR	1.0000	129.37	129.37	
046			O9-775056	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	936	00	OT LABOR	1.0000	129.38	129.38	
046			O9-775056							Purchase Order Total		342.07	
046			O9-775064	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	28.25	28.25	
046			O9-775064	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	28.25	28.25	
046			O9-775064	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	TRIP CHG	1.0000	5.00	5.00	
046			O9-775064	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	031	00	TRIP CHG	1.0000	5.00	5.00	
046			O9-775064	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	575.00	575.00	
046			O9-775064	09/26/17	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	575.00	575.00	
046			O9-775064							Purchase Order Total		1,216.50	
046			O9-775067	09/26/17	550521	TAN AIRE INC			GRAESE TRAY PUMP	1.0000	150.00	150.00	
046			O9-775067							Purchase Order Total		150.00	
046			O9-775077	09/26/17	542986	ALIVATION HEALTH LLC	948	00	SRV,GASS 85516 90792	1.0000	250.00	250.00	
046			O9-775077							Purchase Order Total		250.00	
046			O9-775079	09/26/17	542986	ALIVATION HEALTH LLC	948	00	SRV, CARTER 99038 99214	1.0000	200.00	200.00	
046			O9-775079							Purchase Order Total		200.00	
046			O9-775081	09/26/17	542986	ALIVATION HEALTH LLC	948	00	SRV, COX 77353	1.0000	150.00	150.00	
046			O9-775081							Purchase Order Total		150.00	
046			O9-775088	09/26/17	542986	ALIVATION HEALTH LLC	948	00	SRV,GASS 85516 99213	1.0000	150.00	150.00	
046			O9-775088							Purchase Order Total		150.00	
046			O9-775104	09/26/17	542986	ALIVATION HEALTH LLC	948	00	SRV,SHARP 85806 99214	1.0000	200.00	200.00	
046			O9-775104							Purchase Order Total		200.00	
046			O9-775108	09/26/17	542986	ALIVATION HEALTH LLC	948	00	SRV, HOSS 6270 99213	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-775108							Purchase Order Total		150.00	
046			O9-775367	09/26/17	520195	DATASHIELD CORPORATION - PAYME	640	00	DOCUMENT SHREDDING SERVICE	536.0000	.08	40.20	
046			O9-775367							Purchase Order Total		40.20	
046			O9-775680	09/28/17	552700	UNIVERSITY OF CINCINNATI	918		ONE EPICS TRAIN THE TRAINER	10.0000	2,300.00	23,000.00	
046			O9-775680							Purchase Order Total		23,000.00	
046			O9-775710	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPHTH, JOHNSON 85351	1.0000	92.40	92.40	
046			O9-775710							Purchase Order Total		92.40	
046			O9-775712	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	ORHTH, KORT 82618	1.0000	92.40	92.40	
046			O9-775712							Purchase Order Total		92.40	
046			O9-775714	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, FRITZEN 75600	1.0000	173.80	173.80	
046			O9-775714							Purchase Order Total		173.80	
046			O9-775716	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, BOUTIN 82678	1.0000	92.40	92.40	
046			O9-775716							Purchase Order Total		92.40	
046			O9-775717	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, PERRY 85065	1.0000	92.40	92.40	
046			O9-775717							Purchase Order Total		92.40	
046			O9-775718	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, REEVES 84645	1.0000	88.20	88.20	
046			O9-775718							Purchase Order Total		88.20	
046			O9-775719	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, KLEIN 82550	1.0000	88.20	88.20	
046			O9-775719							Purchase Order Total		88.20	
046			O9-775720	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, CALERO 85382	1.0000	88.20	88.20	
046			O9-775720							Purchase Order Total		88.20	
046			O9-775721	09/28/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OHTH, EAGLE 80013	1.0000	88.20	88.20	
046			O9-775721							Purchase Order Total		88.20	
046			O9-776095	09/29/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	LABOR CONCRETE	1.0000	4,000.00	4,000.00	
046			O9-776095	09/29/17	1960815	JV CONCRETE CONSTRUCTION INC	150	00	PARTS	1.0000	3,480.00	3,480.00	
046			O9-776095							Purchase Order Total		7,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-776097	09/29/17	2360005	D H PACE CO INC	910	00	SERVICE CALL	1.0000	24.00	24.00	
046			O9-776097	09/29/17	2360005	D H PACE CO INC	910	00	LABOR	3.5000	89.00	311.50	
046			O9-776097	09/29/17	2360005	D H PACE CO INC	910	00	DECAL	1.0000	28.00	28.00	
046			O9-776097	09/29/17	2360005	D H PACE CO INC			REP & MAINT-REAL PROPERT	1.0000	.50	.50	
046			O9-776097							Purchase Order Total		364.00	
046			O9-776106	09/29/17	2360005	D H PACE CO INC	910	00	SERVICE CALL	1.0000	24.00	24.00	
046			O9-776106	09/29/17	2360005	D H PACE CO INC	910	00	LABOR	4.0000	89.00	356.00	
046			O9-776106							Purchase Order Total		380.00	
046			O9-776108	09/29/17	1264161	DAVIDSON PLUMBING & WELDING IN	670	00	REP & MAINT-REAL PROPERT	1.0000	5,605.55	5,605.55	
046			O9-776108							Purchase Order Total		5,605.55	
046			O9-776147	09/29/17	870681	SARGENT DRILLING, GENEVA - PUR	936	00	WATER TOWERS AND INSTALL	1.0000	28,192.80	28,192.80	
046			O9-776147							Purchase Order Total		28,192.80	
046			O9-776153	09/29/17	1350921	JENSEN GARDENS INC	910	00	INSECT & DISEASE CTRL-BAGWORM	1.0000	110.00	110.00	
046			O9-776153							Purchase Order Total		110.00	
046			O9-776158	09/29/17	1061488	HEARTLAND GLASS	150	00	PARTS-LAMI	1.0000	465.00	465.00	
046			O9-776158	09/29/17	1061488	HEARTLAND GLASS	936	00	LABOR WITH TEMP BOARD INSTALL	4.0000	84.00	336.00	
046			O9-776158							Purchase Order Total		801.00	
046			O9-776162	09/29/17	500045	LINCOLN GLASS - PURCHASE ORDER	060	00	WINDSHIELD	1.0000	116.17	116.17	
046			O9-776162	09/29/17	500045	LINCOLN GLASS - PURCHASE ORDER	060	00	MOLDING	1.0000	8.83	8.83	
046			O9-776162	09/29/17	500045	LINCOLN GLASS - PURCHASE ORDER	060	00	ADHESIVE	1.0000	25.00	25.00	
046			O9-776162	09/29/17	500045	LINCOLN GLASS - PURCHASE ORDER	060	00	LABOR-LCC VAN	1.0000	75.00	75.00	
046			O9-776162	09/29/17	500045	LINCOLN GLASS - PURCHASE ORDER	060	00	MOBILE SERVICE-LCC VAN	1.0000	25.00	25.00	
046			O9-776162							Purchase Order Total		250.00	
046			O9-776166	09/29/17	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	LABOR-REP HP PRINTER LCC	1.0000	85.00	85.00	
046			O9-776166	09/29/17	500690	DATA SOURCE MEDIA, PURCHASE OR	207	00	PARTS FOR PRINTER REPAIR	1.0000	215.00	215.00	
046			O9-776166							Purchase Order Total		300.00	
046			O9-776170	09/29/17	503780	TRUCK CENTER	060	00	VEHICLE MAINTENANCE	1.0000	1,310.84	1,310.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			O9-776170							Purchase Order Total		1,310.84	
046			O9-776174	09/29/17	500246	EAKES OFFICE SOLUTIONS - GRAND	201	00	LAMINATING EMERG FLR PLANS	14.0000	1.09	15.26	
046			O9-776174							Purchase Order Total		15.26	
046			O9-776177	09/29/17	550659	TECH MASTERS INC	936	00	LABOR	3.5000	90.00	315.00	
046			O9-776177	09/29/17	550659	TECH MASTERS INC	931	00	2 POLE 100 COIL	1.0000	68.00	68.00	
046			O9-776177	09/29/17	550659	TECH MASTERS INC	931	00	CLEANER	1.0000	35.00	35.00	
046			O9-776177	09/29/17	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	1.0000	22.00	22.00	
046			O9-776177							Purchase Order Total		440.00	
046			O9-776182	09/29/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			O9-776182							Purchase Order Total		150.00	
046			O9-776186	09/29/17	1960815	JV CONCRETE CONSTRUCTION INC	936	00	LABOR-REMOVE/REPL CONCRETE	1.0000	1,800.00	1,800.00	
046			O9-776186	09/29/17	1960815	JV CONCRETE CONSTRUCTION INC	150	00	PARTS	1.0000	1,500.00	1,500.00	
046			O9-776186							Purchase Order Total		3,300.00	
046			O9-776190	09/29/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP FRM UT 17-0164 17-0173	1.0000	1,450.00	1,450.00	
046			O9-776190							Purchase Order Total		1,450.00	
046			O9-776194	09/29/17	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	WATER JET-FLUSH KITCH MANHOLE	1.0000	375.00	375.00	
046			O9-776194							Purchase Order Total		375.00	
046			O9-776196	09/29/17	550659	TECH MASTERS INC	931	00	LABOR	1.0000	56.00	56.00	
046			O9-776196	09/29/17	550659	TECH MASTERS INC	001	00	LINCOLN SERVICE CALL	1.0000	56.00	56.00	
046			O9-776196							Purchase Order Total		112.00	
046			O9-776197	09/29/17	550659	TECH MASTERS INC	931	00	LABOR	1.0000	191.00	191.00	
046			O9-776197	09/29/17	550659	TECH MASTERS INC	001	00	LINCOLN SERVICE CALL	1.0000	191.00	191.00	
046			O9-776197							Purchase Order Total		382.00	
046			O9-776199	09/29/17	897023	MCCOOK COMMUNITY COLLEGE	924	00	BUS TECH CLASS BEGIN 9/11/17	6.0000	961.00	5,766.00	
046			O9-776199	09/29/17	897023	MCCOOK COMMUNITY COLLEGE			MISCELLANEOUS ADJUSTMENT	1.0000	96.00-	96.00-	
046			O9-776199							Purchase Order Total		5,670.00	
046			X7-37552	07/07/17	1402334	BENES HEATING & AIR CONDITIONI	999	99	EQUIPMENT ROOM COOLING	39250.0000	1.00	39,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-37552							Purchase Order Total		39,250.00	
046			X7-37664	07/13/17	518108	DAVIS DESIGN INC	999	99	ROOF REPLACEMENT	14455.0000	1.00	14,455.00	
046			X7-37664							Purchase Order Total		14,455.00	
046			X7-37675	07/13/17	528861	JACKSON JACKSON & ASSOCIATES I	999	99	NCCW ROOF REPLACEMENT	13535.0000	1.00	13,535.00	
046			X7-37675							Purchase Order Total		13,535.00	
046			X7-38283	08/10/17	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	PROGRAM STATEMENT	74903.0000	1.00	74,903.00	
046			X7-38283							Purchase Order Total		74,903.00	
046			X7-38284	08/10/17	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	PROGRAM STATEMENT	54244.0000	1.00	54,244.00	
046			X7-38284							Purchase Order Total		54,244.00	
046			X7-38404	08/18/17	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	WEIGHT PILE - INTERNAL	67900.0000	1.00	67,900.00	
046			X7-38404							Purchase Order Total		67,900.00	
046			X7-38521	08/24/17	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	NSP CUP	88800.0000	1.00	88,800.00	
046			X7-38521							Purchase Order Total		88,800.00	
046			X7-38523	08/24/17	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	CCC-L ROOF REPLACEMENT	33500.0000	1.00	33,500.00	
046			X7-38523							Purchase Order Total		33,500.00	
046			X7-38537	08/25/17	553810	W DESIGN ASSOCIATES INC - PAYM	999	99	WEC HANDBALL COURT	7300.0000	1.00	7,300.00	
046			X7-38537							Purchase Order Total		7,300.00	
046			X7-38783	09/11/17	2218478	TONEYS ENTERPRISES INC	999	99	NCCW ADMIN BUILDING (T 49682)	750.0000	1.00	750.00	
046			X7-38783							Purchase Order Total		750.00	
046			X7-38785	09/11/17	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CHILLER REPLACEMENT	19900.0000	1.00	19,900.00	
046			X7-38785							Purchase Order Total		19,900.00	
046			X7-38860	09/15/17	529607	JEO CONSULTING GROUP INC - PAY	999	99	UNDERGROUND LEAK	30835.0000	1.00	30,835.00	
046			X7-38860							Purchase Order Total		30,835.00	
046			X7-38897	09/18/17	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	SKILLED NURSING FACILITY	10500.0000	1.00	10,500.00	
046			X7-38897							Purchase Order Total		10,500.00	
046			X7-38959	09/20/17	513111	KINGERY CONSTRUCTION CO	999	99	160 BED FEMALE HOUSING UNIT	**********	1.00	14,540,000.00	
046			X7-38959							Purchase Order Total		14,540,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-755165	07/03/17	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NEW BOOKS FOR OCC CIRC LIBRARY	1.0000	2,041.60	2,041.60	
046			ZO-755165							Purchase Order Total		2,041.60	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	STUDENT SKILL BK 1	10.0000	9.40	94.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	WORKBOOK 2	10.0000	8.40	84.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	STUDENT SKILL BK 3	10.0000	10.20	102.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	WORKBOOK 3	5.0000	9.00	45.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	STUDENT SKILL BK 4	10.0000	10.20	102.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	WORKBOOK 4	10.0000	9.00	90.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	VOYAGER INTRO	10.0000	11.20	112.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	VOYAGER 1	10.0000	11.20	112.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	VOYAGER 2	5.0000	11.20	56.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	00	VOYAGER 3	5.0000	11.20	56.00	
046			ZO-755530	07/05/17	538915	NEW READERS PRESS	715	98	FREIGHT	1.0000	81.04	81.04	
046			ZO-755530							Purchase Order Total		934.04	
046			ZO-755621	07/05/17	546324	SCANTRON CORPORATION - IRVINE	785	00	100 QUESTION ANALYSIS FORM	3.0000	17.00	51.00	
046			ZO-755621	07/05/17	546324	SCANTRON CORPORATION - IRVINE	785	98	FREIGHT	1.0000	12.58	12.58	
046			ZO-755621							Purchase Order Total		63.58	
046			ZO-756182	07/06/17	837968	PEPPERBALL TECH - DO NOT USE F	680	00	LIVE X AGENT POWDER 1500 CT	4.0000	1,122.86	4,491.44	SOL
046			ZO-756182	07/06/17	837968	PEPPERBALL TECH - DO NOT USE F	680	00	LIVE X AGENT POWDER 375 CT	1.0000	1,122.86	1,122.86	SOL
046			ZO-756182	07/06/17	837968	PEPPERBALL TECH - DO NOT USE F	680	00	INERT SCENTED POWDER TRAIN PRO	4.0000	300.00	1,200.00	SOL
046			ZO-756182	07/06/17	837968	PEPPERBALL TECH - DO NOT USE F	680	00	INERT SCENTED POWDER TR PRO	1.0000	300.00	300.00	SOL
046			ZO-756182	07/06/17	837968	PEPPERBALL TECH - DO NOT USE F	680	98	FREIGHT	1.0000	30.00	30.00	SOL
046			ZO-756182							Purchase Order Total		7,144.30	
046			ZO-756594	07/07/17	523976	GOOD SOURCE SOLUTIONS INC	385	42	BEEF E & P/ IRREG SLICED	7680.0000	1.44	11,059.20	DPA
046			ZO-756594							Purchase Order Total		11,059.20	
046			ZO-756827	07/10/17	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	ACH TABE SUCCESS E READING	9.0000	20.07	180.63	
046			ZO-756827	07/10/17	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	ACH TABE SUCCESS E LANGUAGE	9.0000	20.07	180.63	
046			ZO-756827	07/10/17	534682	MCGRAW HILL SCHOOL	715	00	10 PK TABE SKILL D	1.0000	41.19	41.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION L			INTEGERS/PE				
046			ZO-756827	07/10/17	534682	MCGRAW HILL SCHOOL EDUCATION L	TXT	00	+ ESTIMATED FREIGHT 41.23	1.0000	0.00		
046			ZO-756827	07/10/17	534682	MCGRAW HILL SCHOOL EDUCATION L			FREIGHT EXPENSE	1.0000	31.77	31.77	
046			ZO-756827	07/10/17	534682	MCGRAW HILL SCHOOL EDUCATION L			EDUCATIONAL	1.0000	31.77	31.77	
046			ZO-756827							Purchase Order Total		465.99	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	BASIC ESSENTIALS MATH BK 1	25.0000	23.40	585.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	LANGUAGE EXERCISES BK 2	5.0000	17.80	89.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	LANGUAGE EXERCISES BK 3	20.0000	17.80	356.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	LANGUAGE EXERCISES BK 4	20.0000	17.80	356.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	HUMAN BODY	10.0000	26.60	266.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	WORKING WIT NUMBERS "C"	10.0000	20.45	204.50	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	WORKING WITH NUMBERS "B"	6.0000	20.45	122.70	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	AMERICA'S STORY I	20.0000	36.45	729.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	AMERICA'S STORY II	20.0000	36.45	729.00	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	00	MATH SKILL BOOK & FRACTIONS	3.0000	47.85	143.55	
046			ZO-756840	07/10/17	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	715	98	FREIGHT	1.0000	322.22	322.22	
046			ZO-756840							Purchase Order Total		3,902.97	
046			ZO-757158	07/11/17	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS SCH SIT LICENSES	100.0000	10.00	1,000.00	
046			ZO-757158	07/11/17	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS ANL SUP ACELLUS SERVER	5.0000	500.00	2,500.00	
046			ZO-757158	07/11/17	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	TUITION ACELLUS CAMP KANSAS CI	1.0000	0.00		
046			ZO-757158	07/11/17	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	24 MNTHS EXTENDED SUPPORT ELEC	192.0000	49.95	9,590.40	
046			ZO-757158							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												13,090.40	
046			ZO-758392	07/14/17	2208873	MATTS TRADING INC	390	49	BEEF FRANKS	6920.0000	1.44	9,964.80	DPA
046			ZO-758392	07/14/17	2208873	MATTS TRADING INC	385	44	TURKEY BACON	5400.0000	1.25	6,750.00	DPA
046			ZO-758392							Purchase Order Total		16,714.80	
046			ZO-758402	07/14/17	2131111	MARVELL FOODS INC	390	07	CHEESE,SHRED CHED/PEP JACK BLE	5520.0000	1.57	8,666.40	DPA
046			ZO-758402	07/14/17	2131111	MARVELL FOODS INC	390	07	CHEESE, SHRED MOZZARELLA	6060.0000	1.57	9,514.20	DPA
046			ZO-758402							Purchase Order Total		18,180.60	
046			ZO-758747	07/17/17	2391311	PEPPERBALL	680	00	PEPPERBALL TRADE UP FTC LAUNCH	1.0000	990.00	990.00	
046			ZO-758747	07/17/17	2391311	PEPPERBALL			SECURITY SUPPLIES	1.0000	10.00	10.00	
046			ZO-758747							Purchase Order Total		1,000.00	
046			ZO-759788	07/20/17	538341	NEBRASKA STATE BAR ASSOCIATION	715	00	NSBA BAR DIRECTORY	4.0000	40.00	160.00	
046			ZO-759788							Purchase Order Total		160.00	
046			ZO-760045	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	PEAS	224.0000	14.27	3,196.48	DPA
046			ZO-760045	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, VANILLA	280.0000	21.97	6,151.60	DPA
046			ZO-760045	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHEESE SAUCE, SHARP CHEDDAR	280.0000	22.97	6,431.60	DPA
046			ZO-760045							Purchase Order Total		15,779.68	
046			ZO-760049	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CINNAMON SQUARES	336.0000	13.70	4,603.20	DPA
046			ZO-760049	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, SHREDDED WHEAT	441.0000	13.90	6,129.90	DPA
046			ZO-760049	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CRISP RICE FRUIT	54.0000	13.70	739.80	DPA
046			ZO-760049	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUITY O'S	54.0000	10.10	545.40	DPA
046			ZO-760049	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	168.0000	21.97	3,690.96	DPA
046			ZO-760049	07/21/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEARS, DICED	168.0000	19.97	3,354.96	DPA
046			ZO-760049							Purchase Order Total		19,064.22	
046			ZO-760890	07/25/17	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 CHEVY TAHOE 4 DR LS	1.0000	8,000.00	8,000.00	DPA
046			ZO-760890							Purchase Order Total		8,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-761977	07/28/17	546262	SASSI INSTITUTE	715	00	ADULT SASSI 4 QUESTIONNAIRE FM	1875.0000	1.50	2,812.50	
046			ZO-761977	07/28/17	546262	SASSI INSTITUTE	715	00	ADULT SASSI 4 QUESTIONNAIRE FM	625.0000	1.50	937.50	
046			ZO-761977	07/28/17	546262	SASSI INSTITUTE	715	98	FREIGHT	1.0000	50.25	50.25	
046			ZO-761977	07/28/17	546262	SASSI INSTITUTE	715	98	FREIGHT	1.0000	16.75	16.75	
046			ZO-761977							Purchase Order Total		3,817.00	
046			ZO-763009	08/02/17	537850	NCS PEARSON INC - PAYMENTS	785	00	MMPI-2 EXTENDED SCORE REPORTS	25.0000	16.05	401.25	
046			ZO-763009							Purchase Order Total		401.25	
046			ZO-763458	08/04/17	2394350	RM CONNECTIONS LLC	998	00	BOOK	20.0000	10.00	200.00	
046			ZO-763458	08/04/17	2394350	RM CONNECTIONS LLC	998	00	QUOTED FREIGHT	1.0000	16.43	16.43	
046			ZO-763458							Purchase Order Total		216.43	
046			ZO-763943	08/07/17	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO PUREE	209.0000	15.75	3,291.75	DPA
046			ZO-763943	08/07/17	1278283	LA FOODS LLC - PURCHASING	393	48	PIZZA SAUCE	239.0000	13.95	3,334.05	DPA
046			ZO-763943	08/07/17	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES CRUSHED	300.0000	13.25	3,975.00	DPA
046			ZO-763943	08/07/17	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	240.0000	17.95	4,308.00	DPA
046			ZO-763943							Purchase Order Total		14,908.80	
046			ZO-764024	08/07/17	506627	CEIA USA LLC	680	00	SMD 600 METAL DETECTOR	2.0000	5,314.84	10,629.68	
046			ZO-764024	08/07/17	506627	CEIA USA LLC	680	00	SRV LABOR INSTALL	1.0000	1,850.00	1,850.00	
046			ZO-764024	08/07/17	506627	CEIA USA LLC			LAW ENFORCEMENT & SECURITY EQ	1.0000	325.00	325.00	
046			ZO-764024							Purchase Order Total		12,804.68	
046			ZO-764824	08/10/17	2358728	GENERAL SERVICES ADMINISTRATIO	070	00	LOW BOY SEMI FLATBED TRAILER	1.0000	15,000.00	15,000.00	
046			ZO-764824							Purchase Order Total		15,000.00	
046			ZO-765160	08/10/17	524838	GUILFORD PUBL INC	715	00	DBT SKILLS TRAINING MANUALS	1051.8700	1.00	1,051.87	
046			ZO-765160	08/10/17	524838	GUILFORD PUBL INC	715	00	DBT SKILLS TRAINING MANUALS	350.6300	1.00	350.63	
046			ZO-765160	08/10/17	524838	GUILFORD PUBL INC	715	00	DBT SKILLS TRAINING HANDOUTS	669.3800	1.00	669.38	
046			ZO-765160	08/10/17	524838	GUILFORD PUBL INC	715	00	DBT SKILLS TRAINING HANDOUTS	223.1200	1.00	223.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-765160	08/10/17	524838	GUILFORD PUBL INC	715	98	FREIGHT	1.0000	129.40	129.40	
046			ZO-765160	08/10/17	524838	GUILFORD PUBL INC	715	98	FREIGHT	1.0000	43.14	43.14	
046			ZO-765160							Purchase Order Total		2,467.54	
046			ZO-767092	08/18/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2008 CHEVY TAHOE 4X4 POLICE PK	1.0000	8,000.00	8,000.00	DPA
046			ZO-767092							Purchase Order Total		8,000.00	
046			ZO-767095	08/18/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2008 CHEVY TAHOE 4X4 POLICE PK	1.0000	8,000.00	8,000.00	DPA
046			ZO-767095							Purchase Order Total		8,000.00	
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CINNAMON SQUARES	34.0000	50.31	1,710.54	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CINNAMON SQUARES	30.0000	50.31	1,509.30	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CINNAMON SQUARES	208.0000	50.31	10,464.48	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUITY O'S	20.0000	34.31	686.20	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUITY O'S	32.0000	34.31	1,097.92	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUITY O'S	10.0000	34.31	343.10	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, BERRY COLOSSAL CRUNCH	32.0000	41.30	1,321.60	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, BERRY COLOSSAL CRUNCH	32.0000	41.30	1,321.60	DPA
046			ZO-768335	08/24/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, BERRY COLLOSSAL CRUNCH	80.0000	41.30	3,304.00	DPA
046			ZO-768335							Purchase Order Total		21,758.74	
046			ZO-775076	09/26/17	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 CHEVY TAHOE 4X4 LS 4DR	1.0000	6,000.00	6,000.00	
046			ZO-775076							Purchase Order Total		6,000.00	
046			ZP-757599	07/12/17	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY E & P/ IRREG SLICED	2769.0000	.76	2,104.44	
046			ZP-757599							Purchase Order Total		2,104.44	
046			ZP-759837	07/20/17	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY E & P/ IRREG SLICED	3286.0000	.95	3,121.70	
046			ZP-759837	07/20/17	523976	GOOD SOURCE SOLUTIONS INC	390	49	CORN BEEF E & P/ IRREG SLICED	3286.0000	.95	3,121.70	
046			ZP-759837							Purchase Order Total		6,243.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-761059	07/25/17	1731655	JENMAX FOODS LLC	385	47	VEGETABLE SPRING ROLLS	256.0000	27.70	7,091.20	
046			ZP-761059							Purchase Order Total		7,091.20	
046			ZP-761953	07/28/17	2131111	MARVELL FOODS INC	385	44	CHICKEN, PARMESAN FILET BRD	6000.0000	1.15	6,900.00	
046			ZP-761953							Purchase Order Total		6,900.00	
046			ZP-764618	08/09/17	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	8020.0000	1.09	8,741.80	
046			ZP-764618	08/09/17	2236020	UNIVERSAL POULTRY PRODUCTS INC			RAW MATERIALS	1.0000	850.20	850.20	
046			ZP-764618	08/09/17	2236020	UNIVERSAL POULTRY PRODUCTS INC			RAW MATERIALS	1.0000	850.20-	850.20-	
046			ZP-764618							Purchase Order Total		8,741.80	
046			ZP-769892	09/01/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHILI CON CARNE W/O BEANS	336.0000	27.90	9,374.40	
046			ZP-769892							Purchase Order Total		9,374.40	
046			ZP-773425	09/18/17	2208873	MATTS TRADING INC	390	49	MEATBALLS (CHICKEN PARMESEAN)	6037.4000	.99	5,977.03	
046			ZP-773425							Purchase Order Total		5,977.03	
046			ZP-773554	09/18/17	1106585	SIMCO FOODS INC - PURCHASING	390	49	TURKEY BREAST, SMOKED	7000.0000	.95	6,650.00	
046			ZP-773554							Purchase Order Total		6,650.00	
046			ZP-774882	09/25/17	2208873	MATTS TRADING INC	385	44	CHICKEN KIELBASA	6375.0000	.99	6,311.25	
046			ZP-774882							Purchase Order Total		6,311.25	
046	OC-13001	05/19/11	OG-754997	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AIR FRESHNER TROP SUNRISE	1.0000	88.20	88.20	SW
046		05/19/11	OG-754997	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	AIR FRESHNER APPLE/CINNAMON	1.0000	33.08	33.08	
046		05/19/11	OG-754997	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SEBREEZE PROTABLE	1.0000	20.30	20.30	
046		05/19/11	OG-754997	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29, FOB DEST	1.0000	.01		
046			OG-754997							Purchase Order Total		141.58	
046	OC-13001	05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ROCKER SWITCH	1.0000	2.68	2.68	SW
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PIPE INSULATION	12.0000	6.34	76.08	
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PIPE INSULATION	5.0000	5.27	26.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PIPE INSULATION	4.0000	4.75	19.00	
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	RADIAL BALL BEARING	8.0000	4.06	32.48	
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSULATED FITTING COVER 90 DEG	4.0000	4.37	17.48	
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PIPE INSULATION	2.0000	21.63	43.26	
046		05/19/11	OG-754998	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-754998							Purchase Order Total		217.33	
046	OC-13001	05/19/11	OG-755278	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HEADS COTTON	199.5600	1.00	199.56	SW
046	OC-13001	05/19/11	OG-755278	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEADS, 36"	270.6300	1.00	270.63	SW
046	OC-13001	05/19/11	OG-755278	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS GREEN	33.5400	1.00	33.54	SW
046	OC-13001	05/19/11	OG-755278	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS, 15 GAL, CLR	264.6000	1.00	264.60	SW
046	OC-13001		OG-755278							Purchase Order Total		768.33	
046	OC-13001	05/19/11	OG-755357	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AMERICAN STD FAUCET	192.3600	1.00	192.36	SW
046	OC-13001	05/19/11	OG-755357	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2" PAINT BRUSHES	47.6000	1.00	47.60	SW
046	OC-13001	05/19/11	OG-755357	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1-1/2" PAINT BRUSHES	43.0000	1.00	43.00	SW
046	OC-13001		OG-755357							Purchase Order Total		282.96	
046	OC-13001	05/19/11	OG-755365	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1.2V MAH NICKEL BATTERY	136.6200	1.00	136.62	SW
046	OC-13001	05/19/11	OG-755365	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOD TROL UPPER VALVE BODY	147.9000	1.00	147.90	SW
046	OC-13001	05/19/11	OG-755365	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DIAPHRAM RETAINER W/SINKS & TO	12.1800	1.00	12.18	SW
046	OC-13001		OG-755365							Purchase Order Total		296.70	
046	OC-13001	05/19/11	OG-755370	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	LANTERN YELLOW	12.6600	1.00	12.66	SW
046	OC-13001	05/19/11	OG-755370	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	EXT CORD	113.0500	1.00	113.05	SW
046	OC-13001	05/19/11	OG-755370	07/05/17	1164823	WW GRAINGER INC -	285	06	COVER PLATE	40.7400	1.00	40.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-755370	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	COVER SQUARE	9.1000	1.00	9.10	SW
046	OC-13001	05/19/11	OG-755370	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	ANTI SLIP TAPE	48.7400	1.00	48.74	SW
046	OC-13001	05/19/11	OG-755370	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	COLLET ALMINUM	8.7400	1.00	8.74	SW
046	OC-13001		OG-755370							Purchase Order Total		233.03	
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20 AMP PLUG	32.7300	1.00	32.73	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SWITCH	30.6600	1.00	30.66	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXIT LIGHTS	417.2000	1.00	417.20	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RECEPTACLE	33.7000	1.00	33.70	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PL RINGS	7.1400	1.00	7.14	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WIRE NUTS	101.5500	1.00	101.55	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LED BULBS	23.3400	1.00	23.34	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COLLET FOR DREMEL TOOL	8.8000	1.00	8.80	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXIT LIGHTS	18.0500	1.00	18.05	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERIES	21.6600	1.00	21.66	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NUT DRIVER	4.8400	1.00	4.84	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AUGER BULB	63.7600	1.00	63.76	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AUGER BULB	16.1600	1.00	16.16	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RECEPTACLE	13.5800	1.00	13.58	SW
046	OC-13001	05/19/11	OG-755383	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	13.5800	1.00	13.58	SW
046	OC-13001		OG-755383							Purchase Order Total		806.75	
046	OC-13001	05/19/11	OG-755560	07/05/17	1164823	WW GRAINGER INC -	450	06	PAD HOLDER MFR	66.8800	1.00	66.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BRAND NAME				
046	OC-13001		OG-755560							Purchase Order Total		66.88	
046	OC-13001	05/19/11	OG-755586	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE BAR	136.5600	1.00	136.56	SW
046	OC-13001	05/19/11	OG-755586	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBER GLOVES, LG	14.8800	1.00	14.88	SW
046	OC-13001	05/19/11	OG-755586	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRIPPER PAD	95.9700	1.00	95.97	SW
046	OC-13001	05/19/11	OG-755586	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	THREADED HANDLE	12.3600	1.00	12.36	SW
046	OC-13001	05/19/11	OG-755586	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM	31.0800	1.00	31.08	SW
046	OC-13001	05/19/11	OG-755586	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR SQUEEGEE 18"	51.2000	1.00	51.20	SW
046	OC-13001		OG-755586							Purchase Order Total		342.05	
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AAA BATTERY 8 PK	4.2100	1.00	4.21	SW
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	D BATTERY 4PK	15.1800	1.00	15.18	SW
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9V BATTERY 12PK	25.8000	1.00	25.80	SW
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	123 BATTERY 2 PK	3.4000	1.00	3.40	SW
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	06	GRAY PAINT MARKER	8.0200	1.00	8.02	SW
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	06	SPRAY PAINT	129.8000	1.00	129.80	SW
046	OC-13001	05/19/11	OG-755635	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AA BATTERY 24 PK	11.2200	1.00	11.22	SW
046	OC-13001		OG-755635							Purchase Order Total		197.63	
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREW ANCHOR	20.4000	1.00	20.40	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	175 WATT LAMP	115.1000	1.00	115.10	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHROME SHOWER HEAD	551.2000	1.00	551.20	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOLD & MILDEW REMOVER	20.4400	1.00	20.44	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC -	450	06	NYLON SCOURING PAD	8.9700	1.00	8.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9" METAL SAW BLADE	117.2800	1.00	117.28	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1" RUBBER PIPE PLUG	65.3600	1.00	65.36	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	70 WATT LAMP	272.8000	1.00	272.80	SW
046	OC-13001	05/19/11	OG-755649	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY GLASS	13.5600	1.00	13.56	SW
046	OC-13001		OG-755649							Purchase Order Total		1,185.11	
046	OC-13001	05/19/11	OG-755665	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHITE BUFFING PADS	202.5000	1.00	202.50	SW
046	OC-13001	05/19/11	OG-755665	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	13" RED PAD	45.1600	1.00	45.16	SW
046	OC-13001	05/19/11	OG-755665	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	17" RED PAD	73.2200	1.00	73.22	SW
046	OC-13001		OG-755665							Purchase Order Total		320.88	
046	OC-13001	05/19/11	OG-755674	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MAGLINER CONV. HAND TRUCK	747.6200	1.00	747.62	SW
046	OC-13001	05/19/11	OG-755674	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LITTLE GIANT PLATFRM TRUCK	436.0500	1.00	436.05	SW
046	OC-13001	05/19/11	OG-755674	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MAGLINE HAND TRUCK	290.0600	1.00	290.06	SW
046	OC-13001		OG-755674							Purchase Order Total		1,473.73	
046	OC-13001	05/19/11	OG-756154	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UTILITY CART KITCHEN	193.3800	1.00	193.38	SW
046	OC-13001	05/19/11	OG-756154	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CASTER KIT MAINT. SUPPLIES	154.7900	1.00	154.79	SW
046		05/19/11	OG-756154	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.0200-	1.00	.02-	
046			OG-756154							Purchase Order Total		348.15	
046	OC-13001	05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SANDING BLENDING DISC 3"	200.0000	1.62	324.00	SW
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	QUICKCOUPLER 1/4 X 1/4	8.0000	18.71	149.68	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HOSE BARBS 1/4 X 3/8	8.0000	2.75	22.00	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRASS HOSE FERRULES 3/8X 11/16	5.0000	6.58	32.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GREASE THERMAPLEX	12.0000	5.07	60.84	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WELDING ANTI SPLATTER LPS	24.0000	7.72	185.28	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ZIP LOCK BAGS	2.0000	3.56	7.12	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RESPIRATOR OPTI-FIT FULL FACE	1.0000	186.00	186.00	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RESPIRATOR HALF FACE	1.0000	32.20	32.20	
046		05/19/11	OG-756162	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-756162							Purchase Order Total		1,000.02	
046	OC-13001	05/19/11	OG-756386	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SYNTHETIC ANGLED BROOM	24.6000	1.00	24.60	SW
046	OC-13001		OG-756386							Purchase Order Total		24.60	
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM	14.3900	1.00	14.39	SW
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HANDLE	8.8200	1.00	8.82	SW
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP FRAME	23.8200	1.00	23.82	SW
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLACK STRIPPING PADS	144.2700	1.00	144.27	SW
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RED BUFFING PADS	132.0000	1.00	132.00	SW
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WHITE BUFFING PADS	202.5000	1.00	202.50	SW
046	OC-13001	05/19/11	OG-756394	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOTCH BRITE SCOURING PADS6X9	22.3600	1.00	22.36	SW
046	OC-13001		OG-756394							Purchase Order Total		548.16	
046	OC-13001	05/19/11	OG-756426	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH BAGS 55 GAL	1083.6000	1.00	1,083.60	SW
046	OC-13001		OG-756426							Purchase Order Total		1,083.60	
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	KRYLON REGAL BLUE SPRAY PAINT	29.4800	1.00	29.48	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUPLI-COLOR PRIMER	29.8800	1.00	29.88	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC -	450	06	BLASTER CHAIN AND	21.2800	1.00	21.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CABLE LUBRIC				
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STAINLSS STEEL MOP & BROOM RAC	84.3400	1.00	84.34	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DAP CONSTRUCTION ADHESIVE	25.9000	1.00	25.90	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONDOR SAFETY GLASSSES	13.5600	1.00	13.56	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2"-20 THIN NUT	3.5100	1.00	3.51	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" COPPER TUBING	11.9800	1.00	11.98	SW
046	OC-13001	05/19/11	OG-756782	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SWITCH ASSEMBLY	388.5600	1.00	388.56	SW
046	OC-13001		OG-756782							Purchase Order Total		608.49	
046	OC-13001	05/19/11	OG-756819	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2GL CAP BAGLESS UPRGHT VACUU	312.5600	1.00	312.56	SW
046	OC-13001		OG-756819							Purchase Order Total		312.56	
046	OC-13001	05/19/11	OG-756901	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	VACUUM BREAKER KITS	62.5800	1.00	62.58	SW
046	OC-13001		OG-756901							Purchase Order Total		62.58	
046	OC-13001	05/19/11	OG-756904	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UPC BACK UPS	299.2500	1.00	299.25	SW
046	OC-13001		OG-756904							Purchase Order Total		299.25	
046	OC-13001	05/19/11	OG-756934	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TS BALLISTS	988.8000	1.00	988.80	SW
046	OC-13001	05/19/11	OG-756934	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3 FT CABLE CORDS	27.4200	1.00	27.42	SW
046	OC-13001	05/19/11	OG-756934	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6 FT CABLE CORDS	34.8000	1.00	34.80	SW
046	OC-13001		OG-756934							Purchase Order Total		1,051.02	
046	OC-13001	05/19/11	OG-757307	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRANLEY SCREWDRIVER	3.0000	5.17	15.51	SW
046		05/19/11	OG-757307	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BENCH SCALE	1.0000	226.31	226.31	
046		05/19/11	OG-757307	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OG-757307							Purchase Order Total		241.82	
046	OC-13001	05/19/11	OG-757435	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PROTECTIVE LEG TIP SLIPON 31/3	79.6000	1.00	79.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-757435							Purchase Order Total		79.60	
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	420	06	INSPECTION MIRROR 12X12	81.2600	1.00	81.26	SW
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	420	06	INSPECTION MIRROR HAND HELD	24.9700	1.00	24.97	SW
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	DISH SOAP	95.4000	1.00	95.40	SW
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	560	06	FLAT TRUCK CART	342.9800	1.00	342.98	SW
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	680	06	BINOCULOR	16.0900	1.00	16.09	SW
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	207	06	DUI CORD	49.6000	1.00	49.60	SW
046	OC-13001	05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DVI TO DUI CORD	35.4600	1.00	35.46	SW
046		05/19/11	OG-757444	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	3.00-	3.00-	
046			OG-757444							Purchase Order Total		642.76	
046	OC-13001	05/19/11	OG-757454	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HANDLES	199.3600	1.00	199.36	SW
046	OC-13001	05/19/11	OG-757454	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	36" DUST MOP HEADS	120.2800	1.00	120.28	SW
046	OC-13001	05/19/11	OG-757454	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	YELLOW GLOVES	3.4800	1.00	3.48	SW
046	OC-13001	05/19/11	OG-757454	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EVIDENCE TUBES	39.0400	1.00	39.04	SW
046	OC-13001	05/19/11	OG-757454	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO HAND SOAP	269.0800	1.00	269.08	SW
046	OC-13001		OG-757454							Purchase Order Total		631.24	
046	OC-13001	05/19/11	OG-757494	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	FRUIT OF THE LOOMS SOCKS	227.0400	1.00	227.04	SW
046	OC-13001	05/19/11	OG-757494	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO LIQUID BODY WASH	110.8800	1.00	110.88	SW
046	OC-13001	05/19/11	OG-757494	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TOUGH GUY GLASS & SURFACE CLNR	28.7200	1.00	28.72	SW
046	OC-13001		OG-757494							Purchase Order Total		366.64	
046	OC-13001	05/19/11	OG-757556	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COMPARTMENT CLE BOX	8.9200	1.00	8.92	SW
046	OC-13001	05/19/11	OG-757556	07/12/17	1164823	WW GRAINGER INC -	450	06	PLASTIC DUST PAN	12.9600	1.00	12.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001		OG-757556							Purchase Order Total		21.88	
046	OC-13001	05/19/11	OG-757561	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HEADS, COTTON	299.3400	1.00	299.34	SW
046	OC-13001	05/19/11	OG-757561	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BROOMS, ANGLE	178.8000	1.00	178.80	SW
046	OC-13001	05/19/11	OG-757561	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS, GREEN	33.5400	1.00	33.54	SW
046	OC-13001	05/19/11	OG-757561	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS, 45GL CLEAR	1330.0000	1.00	1,330.00	SW
046	OC-13001		OG-757561							Purchase Order Total		1,841.68	
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/4" 20 SCREW	46.4400	1.00	46.44	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	#6-32 SCREW	57.6800	1.00	57.68	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	7/16" FLAT WASHER	17.3600	1.00	17.36	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	8 GRADE HEX HEAD 1/4" 20 SCREW	17.7300	1.00	17.73	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPRING LOCK WASHER 1/4"	4.9600	1.00	4.96	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	18-8 HEX HEAD 1/4" 20 SCREW	14.3300	1.00	14.33	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPRING LOCK WASHER 5/16"	7.2200	1.00	7.22	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPRING LOCK WASHER 3/8"	10.5000	1.00	10.50	SW
046	OC-13001	05/19/11	OG-757565	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FILTER	63.8800	1.00	63.88	SW
046	OC-13001		OG-757565							Purchase Order Total		240.10	
046	OC-13001	05/19/11	OG-757610	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LATCH GUARD 7" X 3"	522.9000	1.00	522.90	SW
046	OC-13001	05/19/11	OG-757610	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BEADED TIE 8"	28.7600	1.00	28.76	SW
046	OC-13001		OG-757610							Purchase Order Total		551.66	
046	OC-13001	05/19/11	OG-757653	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7185910 H CAMPBELL	149.8500	1.00	149.85	SW
046	OC-13001	05/19/11	OG-757653	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	7185912 6XNVYPSS	179.8200	1.00	179.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-757653							Purchase Order Total		329.67	
046	OC-13001	05/19/11	OG-757665	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1294854633 CO STK BELT KEEPERS	519.0000	1.00	519.00	SW
046	OC-13001		OG-757665							Purchase Order Total		519.00	
046	OC-13001	05/19/11	OG-757672	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295200635 J GOSCH	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-757672	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295182826 A ALLEN	51.5200	1.00	51.52	SW
046	OC-13001		OG-757672							Purchase Order Total		128.80	
046	OC-13001	05/19/11	OG-757679	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240689 E DIAZ	185.0800	1.00	185.08	SW
046	OC-13001		OG-757679							Purchase Order Total		185.08	
046	OC-13001	05/19/11	OG-757743	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295223375 D JANSEN	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-757743	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295230403 J WATT	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-757743	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240749 K ADAMS	185.0800	1.00	185.08	SW
046	OC-13001		OG-757743							Purchase Order Total		575.96	
046	OC-13001	05/19/11	OG-757775	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295233628 E SCHMIT	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-757775	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295223477 C DENEUMOSTIER	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-757775	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295221402 A TETHEROW	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-757775	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240657 M MARCHIO	185.0800	1.00	185.08	SW
046	OC-13001		OG-757775							Purchase Order Total		683.08	
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295220775 T MARTIN	144.5300	1.00	144.53	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295214615 J BROOKS	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295200940 M EVANS	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295243354 C KORBEL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295255047 G BURIANEK	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC -	200		1295231441 S	70.1200	1.00	70.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			KESSLER				
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295255118 J GRAFF	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295241245 CW WETZEL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295253230 M RATHJE	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295221528 K JOHNSON	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295248259 R SIEFKEN	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295225479 A MEZA	157.4000	1.00	157.40	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295478239 R HAAKE	121.6400	1.00	121.64	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295479268 L BOURDMAN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295493081 J FUGATT	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295487135 B HENDRICKS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295486194 M THOMPSON	60.8200	1.00	60.82	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295480225 J GOODING	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295477201 C LANE II	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295486204 D DANAHAY	156.7000	1.00	156.70	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295490130 M ESTRADA	186.7500	1.00	186.75	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295473588 C BARRY	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295494132 D BRUHA	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240601 L BOURDMAN-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-757822	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240637 M RATHJE-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-757822							Purchase Order Total		3,300.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-757871	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	670	06	DBEMIS FIRE RESIST TOILET SEAT	599.7600	1.00	599.76	SW
046	OC-13001		OG-757871							Purchase Order Total		599.76	
046	OC-13001	05/19/11	OG-757876	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUTTY UNDER WATER	83.9700	1.00	83.97	SW
046	OC-13001	05/19/11	OG-757876	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BULB	13.6200	1.00	13.62	SW
046	OC-13001	05/19/11	OG-757876	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOUBLE WYE HUB PVC 2"	9.7000	1.00	9.70	SW
046	OC-13001	05/19/11	OG-757876	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXIT LIGHTS	417.2000	1.00	417.20	SW
046	OC-13001	05/19/11	OG-757876	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SET SCREW CONNECTOR	31.0500	1.00	31.05	SW
046	OC-13001		OG-757876							Purchase Order Total		555.54	
046	OC-13001	05/19/11	OG-757879	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	10" BRUSH HEAD	109.7600	1.00	109.76	SW
046	OC-13001	05/19/11	OG-757879	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WOOD HANDLES, THREADED 60" LNG	20.6000	1.00	20.60	SW
046	OC-13001	05/19/11	OG-757879	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	26 WATT 4 PIN	100.6000	1.00	100.60	SW
046	OC-13001		OG-757879							Purchase Order Total		230.96	
046	OC-13001	05/19/11	OG-757883	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DAYTON PAD DRIVER	86.4800	1.00	86.48	SW
046	OC-13001	05/19/11	OG-757883	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBERMAID RAYON MOP HEAD	80.5000	1.00	80.50	SW
046	OC-13001		OG-757883							Purchase Order Total		166.98	
046	OC-13001	05/19/11	OG-757886	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	JANITOR CART, BLK 1 SHELF	172.5500	1.00	172.55	SW
046	OC-13001		OG-757886							Purchase Order Total		172.55	
046	OC-13001	05/19/11	OG-757919	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295469752 B PAYTON	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-757919	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295482752 D SWANSON	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-757919	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240416 D SWANSON-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-757919							Purchase Order Total		485.40	
046	OC-13001	05/19/11	OG-757944	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295495344 M RUSSELL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-757944	07/13/17	1164823	WW GRAINGER INC -	200		1295469722 C SIEFF	278.3400	1.00	278.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-757944	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295472518 J CONIGLIO	112.3400	1.00	112.34	SW
046	OC-13001	05/19/11	OG-757944	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295394894 D TAUTE	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-757944	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7240574 C SIEFF-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-757944							Purchase Order Total		957.14	
046	OC-13001	05/19/11	OG-757949	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295494399 B KOCH	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-757949	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295526080 D ROWE	51.5200	1.00	51.52	SW
046	OC-13001		OG-757949							Purchase Order Total		226.82	
046	OC-13001	05/19/11	OG-758025	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COATED RUBBER GLOVES MED	23.0000	2.99	68.77	SW
046		05/19/11	OG-758025	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-758025							Purchase Order Total		68.77	
046	OC-13001	05/19/11	OG-758036	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		9990002 CO STOCK-KEY CLIPS	1078.0000	1.00	1,078.00	SW
046	OC-13001		OG-758036							Purchase Order Total		1,078.00	
046	OC-13001	05/19/11	OG-758045	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FELT PADS ROUND 1" 16 / PK	13.0000	1.63	21.19	SW
046		05/19/11	OG-758045	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FELT PADS ROUND 2" 16 / PK	22.0000	2.61	57.42	
046		05/19/11	OG-758045	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-758045							Purchase Order Total		78.61	
046	OC-13001	05/19/11	OG-758167	07/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HOUSEHOLD	6.2000	1.00	6.20	SW
046	OC-13001		OG-758167							Purchase Order Total		6.20	
046	OC-13001	05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SANDING FIBER DISC 80 GRIT	6.0000	67.32	403.92	SW
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	PLASTIC BAGS FOR PAINT BOOTH	1.0000	86.06	86.06	
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVEL 9"	1.0000	14.90	14.90	
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE BARBS 3/8" X 1/4"	8.0000	.38	3.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER CARTRIDGES	2.0000	46.72	93.44	
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES XL	40.0000	8.03	321.20	
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES LG	40.0000	7.97	318.80	
046		05/19/11	OG-758410	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	1C - FRT FOB DEST	1.0000	.01		
046			OG-758410							Purchase Order Total		1,241.36	
046	OC-13001	05/19/11	OG-758431	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUSS FUSES FRN-5-40	6.0000	13.57	81.42	SW
046		05/19/11	OG-758431	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BUSS FUSES FRN-5-60	6.0000	14.57	87.42	
046		05/19/11	OG-758431	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BUSS FUSES FRN-5-100	6.0000	32.26	193.56	
046		05/19/11	OG-758431	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	KRAFT WRAPPING PAPER 12" WIDE	6.0000	29.16	174.96	
046		05/19/11	OG-758431	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-758431							Purchase Order Total		537.36	
046	OC-13001	05/19/11	OG-758454	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	06	TRASH BAGS 55 GAL 1.00ML CLR	541.8000	1.00	541.80	SW
046	OC-13001		OG-758454							Purchase Order Total		541.80	
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295903256 H ZIMDARS	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295912187 J WALLMAN	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295898508 R TOKAR	208.2200	1.00	208.22	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295906797 J TIPTON	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295918241 D TAMS	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295898536 C STONEBARGER	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295923197 S SHERMAN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295924044 H SANDHU	183.8800	1.00	183.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295895626 J RADER	208.2200	1.00	208.22	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295903357 R PINKERTON	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295922201 J JOHNSON	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295915346 D JOHNSON	304.1000	1.00	304.10	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295925048 A HORN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295910532 M HARMS	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295906862 T HAGER	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295925061 J EPPENS	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295878774 A DRIEVER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295922233 H CRONK	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295925076 D CONKLIN	55.2000	1.00	55.20	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295898735 D BRUGGEMAN	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7260686 D GUSTAFSON	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7260733 K CARDINAL	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7260770 S SHERMAN	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-758622	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7260808 J RADER	185.0800	1.00	185.08	SW
046	OC-13001		OG-758622							Purchase Order Total		3,744.00	
046	OC-13001	05/19/11	OG-758653	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295850545 Z YOST	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-758653	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295860277 N TWOHIG	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-758653	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295836875 R ELLIOTT	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-758653	07/17/17	1164823	WW GRAINGER INC -	200		1295852293 A DYE	77.2800	1.00	77.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-758653	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295907564 J GOODING	51.5200	1.00	51.52	SW
046	OC-13001		OG-758653							Purchase Order Total		257.60	
046	OC-13001	05/19/11	OG-758662	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295880091 D HANSON	208.2200	1.00	208.22	SW
046	OC-13001	05/19/11	OG-758662	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295913120 D HECTOR	285.7000	1.00	285.70	SW
046	OC-13001		OG-758662							Purchase Order Total		493.92	
046	OC-13001	05/19/11	OG-758669	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295847367 T FRENCH	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-758669	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295826858 C MCVEAN	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-758669	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7258451 C MCVEAN	185.0800	1.00	185.08	SW
046	OC-13001		OG-758669							Purchase Order Total		505.64	
046	OC-13001	05/19/11	OG-758691	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295839542 S MILLIKAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-758691	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295819824 C FARLEY	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-758691	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295829680 H HENDRICK	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-758691	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295846271 M BROTHERS	152.9200	1.00	152.92	SW
046	OC-13001		OG-758691							Purchase Order Total		386.90	
046	OC-13001	05/19/11	OG-758696	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1295831776 R WILLIAMS	175.3000	1.00	175.30	SW
046	OC-13001		OG-758696							Purchase Order Total		175.30	
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL FLUSH BOX	41.7000	1.00	41.70	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL DEEP SWITCH	102.7500	1.00	102.75	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL 90 FLAT ELBOW	5.3600	1.00	5.36	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL SHALLOW SWITCH	39.9500	1.00	39.95	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL SHALLOW DEVICE BOX	18.3800	1.00	18.38	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC -	450	06	TOGGLE SWITCH	4.9200	1.00	4.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	T27 LONG	19.4800	1.00	19.48	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MAGLITE FLASHLIGHT	58.3400	1.00	58.34	SW
046	OC-13001	05/19/11	OG-758790	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WOOD SHOP DUST BAGS	309.4000	1.00	309.40	SW
046	OC-13001		OG-758790							Purchase Order Total		600.28	
046	OC-13001	05/19/11	OG-758839	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND OPERATED DRUM PUMP	153.6800	1.00	153.68	SW
046	OC-13001	05/19/11	OG-758839	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND OPERATED DRUM PUMP	225.2300	1.00	225.23	SW
046	OC-13001		OG-758839							Purchase Order Total		378.91	
046	OC-13001	05/19/11	OG-759646	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBERMAID BRUTE DOLLY	64.8600	1.00	64.86	SW
046	OC-13001	05/19/11	OG-759646	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BEST KEY BLANK	24.8000	1.00	24.80	SW
046	OC-13001	05/19/11	OG-759646	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONVEX MIRROR	177.8400	1.00	177.84	SW
046	OC-13001	05/19/11	OG-759646	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FIXED STAPLE HASP	7.3800	1.00	7.38	SW
046	OC-13001		OG-759646							Purchase Order Total		274.88	
046	OC-13001	05/19/11	OG-759730	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONTAINER DOLLY, CORTECH	798.0000	1.00	798.00	SW
046	OC-13001		OG-759730							Purchase Order Total		798.00	
046	OC-13001	05/19/11	OG-759761	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM 54"	18.9000	1.00	18.90	SW
046	OC-13001	05/19/11	OG-759761	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAD SCOURING REG 6"X4" 20 BOX	11.1800	1.00	11.18	SW
046	OC-13001		OG-759761							Purchase Order Total		30.08	
046	OC-13001	05/19/11	OG-759774	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHITE BUFFING PAD	105.7000	1.00	105.70	SW
046	OC-13001	05/19/11	OG-759774	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BLUE SCRUBBING PAD	162.6000	1.00	162.60	SW
046	OC-13001	05/19/11	OG-759774	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PAD 6"X9" NYLON GREEN	125.0000	1.00	125.00	SW
046	OC-13001	05/19/11	OG-759774	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH, CLOROX 3 PK	109.7500	1.00	109.75	SW
046	OC-13001		OG-759774							Purchase Order Total		503.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-759884	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BLK STRIPPING PAD	62.0500	1.00	62.05	SW
046	OC-13001	05/19/11	OG-759884	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHITE STRIPPING PAD	84.5600	1.00	84.56	SW
046	OC-13001	05/19/11	OG-759884	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BEARD NET	463.2000	1.00	463.20	SW
046	OC-13001		OG-759884							Purchase Order Total		609.81	
046	OC-13001	05/19/11	OG-760154	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MSA MILLENNIM CBRN MASK LG	1054.9500	1.00	1,054.95	SW
046	OC-13001	05/19/11	OG-760154	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MSA MILLENNIUM CBRN MASK MED	703.3000	1.00	703.30	SW
046	OC-13001	05/19/11	OG-760154	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MSA MILLENNIUM CBRN MASK SMALL	351.9000	1.00	351.90	SW
046	OC-13001	05/19/11	OG-760154	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GAS MASK CANISTER 6 PK MSA	6084.0000	1.00	6,084.00	SW
046	OC-13001	05/19/11	OG-760154	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAD LINER RETENTION SYS S/M/L	1207.2000	1.00	1,207.20	SW
046	OC-13001		OG-760154							Purchase Order Total		9,401.35	
046	OC-13001	05/19/11	OG-760187	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH	15.6600	1.00	15.66	SW
046	OC-13001	05/19/11	OG-760187	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE STICK	141.3600	1.00	141.36	SW
046	OC-13001	05/19/11	OG-760187	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUB BRUSH	9.3600	1.00	9.36	SW
046	OC-13001	05/19/11	OG-760187	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TOILET SWAB	18.6000	1.00	18.60	SW
046	OC-13001	05/19/11	OG-760187	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	39.8400	1.00	39.84	SW
046	OC-13001		OG-760187							Purchase Order Total		224.82	
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	90 DEGREE ELBOW 2"	18.2400	1.00	18.24	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXT CORD	33.5300	1.00	33.53	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	90 DEGREE 1-1/2"	5.3700	1.00	5.37	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FISH TAPE #7	116.4400	1.00	116.44	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLEAN OUT 2" W/PLUG	10.3500	1.00	10.35	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CUTTING WHEEL	15.6200	1.00	15.62	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CELAN OUT 1-1/2" W/PLUG	7.5000	1.00	7.50	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TARP	156.8300	1.00	156.83	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOUBLE WYE 2" PVC	29.1000	1.00	29.10	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOUBLE WYE 1-1/2" PVC	27.1200	1.00	27.12	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	P TRAP 2"	19.9800	1.00	19.98	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	45 DEGREE ELBOW RED BRASS	86.8000	1.00	86.80	SW
046	OC-13001	05/19/11	OG-760188	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLOSE NIPPLES BRASS 1/2:	12.8000	1.00	12.80	SW
046	OC-13001		OG-760188							Purchase Order Total		539.68	
046	OC-13001	05/19/11	OG-760189	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HEADS COTTON	439.4400	1.00	439.44	SW
046	OC-13001	05/19/11	OG-760189	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP 36"	90.2100	1.00	90.21	SW
046	OC-13001	05/19/11	OG-760189	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOCK, GLOVES, YELLOW LG	42.2400	1.00	42.24	SW
046	OC-13001	05/19/11	OG-760189	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS 15 GAL, CLEAR	264.6000	1.00	264.60	SW
046	OC-13001	05/19/11	OG-760189	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLK STRIPPING PADS 20"	37.2300	1.00	37.23	SW
046	OC-13001		OG-760189							Purchase Order Total		873.72	
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	HONEYWELL MICRO SWITCH	26.1000	1.00	26.10	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	3/4" GALVANIZED CONDUIT	45.4000	1.00	45.40	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	CLOSET AUGER	46.5900	1.00	46.59	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	2 LAMP BALLAST	235.8000	1.00	235.80	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	LAMINATE CHAIR MAT	155.9400	1.00	155.94	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	LINEMANS PLIERS	49.0100	1.00	49.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	TRI FLOW	70.5200	1.00	70.52	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	3/8" ANCHOR PIN	66.8200	1.00	66.82	SW
046	OC-13001	05/19/11	OG-760190	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	9" PAINT ROLLER	83.0000	1.00	83.00	SW
046	OC-13001		OG-760190							Purchase Order Total		779.18	
046	OC-13001	05/19/11	OG-760191	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET/WRINGER	94.3300	1.00	94.33	SW
046	OC-13001	05/19/11	OG-760191	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP 36"	270.6300	1.00	270.63	SW
046	OC-13001	05/19/11	OG-760191	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS 20 PK	67.0800	1.00	67.08	SW
046	OC-13001	05/19/11	OG-760191	07/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRETCH WRAP	108.2800	1.00	108.28	SW
046	OC-13001		OG-760191							Purchase Order Total		540.32	
046	OC-13001	05/19/11	OG-760224	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH CAN LIDS, GREY	995.0000	1.00	995.00	SW
046	OC-13001	05/19/11	OG-760224	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UTILTY CONTAINER 35 GAL	2129.2500	1.00	2,129.25	SW
046	OC-13001	05/19/11	OG-760224	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	55 GAL GREY DOLLY	498.7500	1.00	498.75	SW
046	OC-13001		OG-760224							Purchase Order Total		3,623.00	
046	OC-13001	05/19/11	OG-760263	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS, CLR 40X48	1330.0000	1.00	1,330.00	SW
046	OC-13001	05/19/11	OG-760263	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	P95 MASK, DISP RESPIRATOR	535.2000	1.00	535.20	SW
046	OC-13001	05/19/11	OG-760263	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HEAD WHITE	175.6800	1.00	175.68	SW
046	OC-13001		OG-760263							Purchase Order Total		2,040.88	
046	OC-13001	05/19/11	OG-760264	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	175	06	WATER SAMPLE FLASK	40.0500	1.00	40.05	SW
046	OC-13001	05/19/11	OG-760264	07/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	WORK GLOVES	139.2000	1.00	139.20	SW
046	OC-13001		OG-760264							Purchase Order Total		179.25	
046	OC-13001	05/19/11	OG-760293	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOMS	134.1000	1.00	134.10	SW
046	OC-13001		OG-760293							Purchase Order Total		134.10	
046	OC-13001	05/19/11	OG-760355	07/24/17	1164823	WW GRAINGER INC -	545	06	MANUAL PALLET JACK	377.8300	1.00	377.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001		OG-760355							Purchase Order Total		377.83	
046	OC-13001	05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUSTICK WATER SOLUABLE	1.0000	52.83	52.83	SW
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	SANDING LOCKING DISCS 3" 80 GR	4.0000	67.32	269.28	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	CUT OFF WHEELS 4-1/2"	50.0000	1.35	67.50	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	SANDING DISCS 36" GRIT	1.0000	158.63	158.63	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	SANDING DISCS 50 GRIT	2.0000	162.23	324.46	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	SANDING DISCS 80 GRIT	1.0000	148.05	148.05	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	CUUPPED WIRE BRUSHES 3"	7.0000	5.13	35.91	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	CHOP SAW BLADES 14"	10.0000	18.18	181.80	
046		05/19/11	OG-760640	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			OG-760640							Purchase Order Total		1,238.46	
046	OC-13001	05/19/11	OG-760644	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXPOXY ADHESIVE 1 OZ TUBE GRAY	1.0000	6.94	6.94	SW
046		05/19/11	OG-760644	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	4-7/10" BLOCK HAND & NAIL BRUS	2.0000	3.60	7.20	
046		05/19/11	OG-760644	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	8" BLOCK SCRUB BRUSH	2.0000	5.38	10.76	
046		05/19/11	OG-760644	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OG-760644							Purchase Order Total		24.90	
046	OC-13001	05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLUE MAGIC BRUSH ON ELECT TAPE	1.0000	8.62	8.62	SW
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BOSTITCH PLIER TYPE STAPLER	1.0000	33.04	33.04	
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	POWER CROWN STAPLES 5000/ BOX	3.0000	8.12	24.36	
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	VAC-U-FLEX TPU CLEAR 4" X 25'	1.0000	255.64	255.64	
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC -	285	00	90 DEGREE ELBOW 4"	6.0000	3.61	21.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	REDUCER 6" X 4"	2.0000	149.85	299.70	
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	SNAP PIPE 4" X 5'	6.0000	51.34	308.04	
046		05/19/11	OG-760647	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 FRT FOB DEST	1.0000	.01		
046			OG-760647							Purchase Order Total		951.06	
046	OC-13001	05/19/11	OG-760651	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONDOR PAINT SOCKS 12/ PK	1.0000	15.84	15.84	SW
046		05/19/11	OG-760651	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-760651							Purchase Order Total		15.84	
046	OC-13001	05/19/11	OG-760701	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BIO BAGS 33 GAL	107.2400	1.00	107.24	SW
046	OC-13001	05/19/11	OG-760701	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BIO BAGS 20-30 GAL	64.4700	1.00	64.47	SW
046	OC-13001	05/19/11	OG-760701	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DIGITAL POCKET THERMOMETER	25.3600	1.00	25.36	SW
046	OC-13001	05/19/11	OG-760701	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TEMPERTURE INDICATOR	32.9400	1.00	32.94	SW
046	OC-13001		OG-760701							Purchase Order Total		230.01	
046	OC-13001	05/19/11	OG-760774	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FUSE. F-200 MA/250V 5/PK	1.0000	8.11	8.11	SW
046		05/19/11	OG-760774	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE F-10A/250V 5/PK	1.0000	6.67	6.67	
046		05/19/11	OG-760774	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BUTT CONNECTORS 100/PK	1.0000	19.54	19.54	
046		05/19/11	OG-760774	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	AIR CIRCULATOR 1" FLOOR FAN	1.0000	106.36	106.36	
046		05/19/11	OG-760774	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	HYDRAULIC OIL 10W	2.0000	32.18	64.36	
046		05/19/11	OG-760774	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-760774							Purchase Order Total		205.04	
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, CPL CHEV	1526.0000	1.00	1,526.00	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, CPL CHEV	1540.0000	1.00	1,540.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, SGT CHEV	743.0000	1.00	743.00	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, SGT CHEV	732.0000	1.00	732.00	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, MAJ LEAF	71.3000	1.00	71.30	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, MAJ LEAFT	98.6000	1.00	98.60	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, LT BAR SM	356.5000	1.00	356.50	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, LT BAR SM	443.0000	1.00	443.00	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, CPT BAR	198.5000	1.00	198.50	SW
046	OC-13001	05/19/11	OG-760796	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296436363 INSIGNIA, CPT BAR	493.0000	1.00	493.00	SW
046	OC-13001		OG-760796							Purchase Order Total		6,201.90	
046	OC-13001	05/19/11	OG-760829	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296049658 J UNRUH	278.3400	1.00	278.34	SW
046	OC-13001		OG-760829							Purchase Order Total		278.34	
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296366542 K BURESH	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296367488 L HOLMES	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296379424 H HENDRICK	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296382293 B GEIDNER	208.2200	1.00	208.22	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7282757 S MILLIKAN - COAT	309.6900	1.00	309.69	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7283153 T SPACHER - COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7283195 J ZELLER - COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7283265 M OSTRANDER - COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-760837	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7283292 R GRIFFITH - COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-760837							Purchase Order Total		1,422.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296395169 C RICHARDS	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296373707 J MEDLEY	121.6400	1.00	121.64	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296374883 J JOHNS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296405568 M NEFF	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296412704 J GEERDES	97.7200	1.00	97.72	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296392942 J SUBLETTE	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296457742 C WALLA	147.4000	1.00	147.40	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296452606 J FISHER	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-760876	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296463281 JEFF FISHER	118.0500	1.00	118.05	SW
046	OC-13001		OG-760876							Purchase Order Total		1,449.53	
046	OC-13001	05/19/11	OG-760883	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296493023 A URREA	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-760883	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296446718 N PATTERSON	187.9800	1.00	187.98	SW
046	OC-13001		OG-760883							Purchase Order Total		328.22	
046	OC-13001	05/19/11	OG-760888	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296490136 W BREAZILE	27.6000	1.00	27.60	SW
046	OC-13001	05/19/11	OG-760888	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296480326 T KENDALL	104.5600	1.00	104.56	SW
046	OC-13001	05/19/11	OG-760888	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296454979 L WENDT	77.2800	1.00	77.28	SW
046	OC-13001		OG-760888							Purchase Order Total		209.44	
046	OC-13001	05/19/11	OG-760901	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PEDESTAL FAN 3 SPEED	6.0000	66.30	397.80	SW
046		05/19/11	OG-760901	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	14 - FRT FOB DEST	1.0000	.01		
046			OG-760901							Purchase Order Total		397.80	
046	OC-13001	05/19/11	OG-760929	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	90 DEGREE 1/4" ELBOW TUBE	4.0000	50.36	201.44	SW
046		05/19/11	OG-760929	07/25/17	1164823	WW GRAINGER INC -	460	00	MALE CONNECTOR TUBE	4.0000	66.13	264.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			1/2" X 3/8				
046		05/19/11	OG-760929	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	POLYURETHANE TUBING 1/4" X 50'	1.0000	38.25	38.25	
046		05/19/11	OG-760929	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	ALUM TAPE 2-1/2"X 50 YARD	2.0000	21.28	42.56	
046		05/19/11	OG-760929	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-760929							Purchase Order Total		546.77	
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296493231 D KERNS	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296448799 R BRISCOE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296448803 M RUSSELL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296498122 K PEDRICK	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296460638 W JORDAN	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296460646 L CARROLL	279.8600	1.00	279.86	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296503023 R MORTON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296450863 J CHERECWICH	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-760951	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7288126 K PEDRICK - COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-760951							Purchase Order Total		1,604.07	
046	OC-13001	05/19/11	OG-761227	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PORTER CABLE ROUTER 1-3/4HP	1.0000	180.60	180.60	SW
046		05/19/11	OG-761227	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OG-761227							Purchase Order Total		180.60	
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296737348 T ANDERSON	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296723916 K AYAJ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296739313C BEALL	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC -	200		1296724790 T BEAMAN	226.1000	1.00	226.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296731549 D BILSLEND	235.9100	1.00	235.91	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296726963 T BREDEMEIER	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296726972 E BROWN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296736615 A CALIRI	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296748187 C CARLSON	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296728751 K CATT	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296731631 J CHAMPION	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296737457 N CHRISTIANSEN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296729882 J COLLINS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296752247 J DAILEY	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296747713 A DINOFF	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296774105 A DODD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296746682 M ESCHLIMAN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296752272 A GARCIA	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296749448 J GAYTAN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296751312 T HANSEN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296746692 D HEAD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296798017 M HITZEL	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296774229 S HORVATH	218.6600	1.00	218.66	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC -	200		1296747798 J	221.8100	1.00	221.81	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			HOTTELL				
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296757251 A HUERTA	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296793182 D IBARRA	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296742888 S JONES	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296796073 B KLEIN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296749532 D LINCOLN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296796082 W LYONS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296780279 A MCCLOY	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296749547 J MCDADE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296742915 K MERRICK	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296751431 M MILLER	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296757298 T MILLS	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296760364 S MOONEY	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296795231 M MORRELL	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296790529 C MORSE	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296749740 J OWEN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296757403 N PFEIFFER	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296752750 C PONGO	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296763519 C QUINONEZ	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296780558 D ROBINSON	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC -	200		1296780559 B RUHS	217.5200	1.00	217.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296793588 T RUTHERFORD	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296768508 P SANCHEZ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296799545 L SHEARER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296806114 A STOCKING	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296747991 C SWEARINGEN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296802404 J TORSKE	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296806130 G TOWHIG	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296794481 C VANIS	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296793609 V WATSON	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296749822 N WILKEN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296790655 D WILLIAMS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-761271	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296806163 V YORK	221.8100	1.00	221.81	SW
046	OC-13001		OG-761271							Purchase Order Total		12,383.40	
046	OC-13001	05/19/11	OG-761447	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	55 GAL MESH BAGS	722.4000	1.00	722.40	SW
046	OC-13001	05/19/11	OG-761447	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BUFFER PADS, WHITE	105.7000	1.00	105.70	SW
046	OC-13001	05/19/11	OG-761447	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BUFFER PADS, RED	325.2000	1.00	325.20	SW
046	OC-13001	05/19/11	OG-761447	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	#2PHILLIPS BIT	3.1800	1.00	3.18	SW
046	OC-13001	05/19/11	OG-761447	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	#1PHILLIPS BIT	9.3400	1.00	9.34	SW
046	OC-13001		OG-761447							Purchase Order Total		1,165.82	
046	OC-13001	05/19/11	OG-761491	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SANDER BELT 3 X 24 #6Z301	1.0000	264.80	264.80	SW
046		05/19/11	OG-761491	07/27/17	1164823	WW GRAINGER INC -	TXT	00	39 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046			OG-761491							Purchase Order Total		264.80	
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1-1/2" MASKING TAPE	62.3000	1.00	62.30	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2" MASKING TAPE	76.5000	1.00	76.50	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60 AMP BREAKER	676.1800	1.00	676.18	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BIG BLUE PEN	11.9500	1.00	11.95	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DAP SILICONE	9.6300	1.00	9.63	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5/16" TAMPER RESISTANT SCREW	291.6000	1.00	291.60	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4-1/2" CUTOFF WHEEL	27.6000	1.00	27.60	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2-1/2" PAINT BRUSH	32.6500	1.00	32.65	SW
046	OC-13001	05/19/11	OG-761496	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COMPARTMENT BOX	18.2200	1.00	18.22	SW
046	OC-13001		OG-761496							Purchase Order Total		1,206.63	
046	OC-13001	05/19/11	OG-761500	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STORAGE BIN	6.4900	1.00	6.49	SW
046	OC-13001		OG-761500							Purchase Order Total		6.49	
046	OC-13001	05/19/11	OG-761648	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296959256 S WILDER	110.4000	1.00	110.40	SW
046	OC-13001		OG-761648							Purchase Order Total		110.40	
046	OC-13001	05/19/11	OG-761652	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296974020 J FRANZEN	105.1800	1.00	105.18	SW
046	OC-13001		OG-761652							Purchase Order Total		105.18	
046	OC-13001	05/19/11	OG-761654	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296957696 E DIAZ	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-761654	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296961374 M DAHARSH	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-761654	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296972106 A SYFIE	103.0400	1.00	103.04	SW
046	OC-13001		OG-761654							Purchase Order Total		427.16	
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296963222 J ELKINS	103.0400	1.00	103.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296940831 N REGLER	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296963316 W OSTERBERG	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296953704 ED DIAZ	187.9800	1.00	187.98	SW
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296950926 M GALYEN	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296953776 N WEAVER	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-761667	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7309780 N WEAVER-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-761667							Purchase Order Total		934.76	
046	OC-13001	05/19/11	OG-761671	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONDOR SAFETY GLASSES	48.0000	2.63	126.24	SW
046		05/19/11	OG-761671	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-761671							Purchase Order Total		126.24	
046	OC-13001	05/19/11	OG-761690	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296999485 T CAPPEL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-761690	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296964676 B THOMAS	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-761690	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297022077 R MICHAELIS	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-761690	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296960768 M KENDALL	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-761690	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296995367 S SHRESTHA	286.9200	1.00	286.92	SW
046	OC-13001		OG-761690							Purchase Order Total		1,246.43	
046	OC-13001	05/19/11	OG-761693	07/27/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296966824 R MCGRATH	103.0400	1.00	103.04	SW
046	OC-13001		OG-761693							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-761979	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH, CLOROX 3 PK	313.7600	1.00	313.76	SW
046	OC-13001	05/19/11	OG-761979	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	[OG ABSPRBEMT SPCLS	306.6000	1.00	306.60	SW
046	OC-13001	05/19/11	OG-761979	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON BLEND LOOP END WET MOP	165.3600	1.00	165.36	SW
046	OC-13001	05/19/11	OG-761979	07/28/17	1164823	WW GRAINGER INC -	450	06	20" RED	162.6000	1.00	162.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BUFFING/CLEANING PAD				
046	OC-13001		OG-761979							Purchase Order Total		948.32	
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297004105 N HOLDEN	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296974386 C JORGENS	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296972417 A HORN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296964555 T TRAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297004161 R PUMEL	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297010135 D LEIGH	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296966456 R PETER	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1296951915 J WILSON	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-761981	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7310394 R PETER - COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-761981							Purchase Order Total		1,648.34	
046	OC-13001	05/19/11	OG-762006	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO HAND SOAP	55.4400	1.00	55.44	SW
046	OC-13001	05/19/11	OG-762006	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	URINAL SCREEN W/CAKE	187.6000	1.00	187.60	SW
046	OC-13001	05/19/11	OG-762006	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" BLK PADS	48.0900	1.00	48.09	SW
046	OC-13001		OG-762006							Purchase Order Total		291.13	
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TOGGLE SWITCH BOOT	31.0400	1.00	31.04	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5/32" BIT	4.2000	1.00	4.20	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	7/64" BIT	3.3500	1.00	3.35	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	15/64" BIT	7.3000	1.00	7.30	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/16" BIT	6.1000	1.00	6.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAIRNET DISPENSER	118.5600	1.00	118.56	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAIRNET DISPENSER	290.2400	1.00	290.24	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHEET PROTECTOR	34.2200	1.00	34.22	SW
046	OC-13001	05/19/11	OG-762008	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY WARNING TAPE	29.4800	1.00	29.48	SW
046	OC-13001		OG-762008							Purchase Order Total		524.49	
046	OC-13001	05/19/11	OG-762011	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	PLUG, 15 AMP 5-15 125V	33.6800	1.00	33.68	SW
046	OC-13001	05/19/11	OG-762011	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	435	06	LIQUID BODY WASH, 800 ML FLORL	62.2700	1.00	62.27	SW
046	OC-13001		OG-762011							Purchase Order Total		95.95	
046	OC-13001	05/19/11	OG-762047	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SDS BINDER	4.0000	32.24	128.96	SW
046		05/19/11	OG-762047	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-762047							Purchase Order Total		128.96	
046	OC-13001	05/19/11	OG-762051	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PLUNGER PLASTIC	2.0000	7.56	15.12	SW
046		05/19/11	OG-762051	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PLUNGER WOOD HANGLE 21"	2.0000	5.45	10.90	
046		05/19/11	OG-762051	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	I - FRT FOB DEST	1.0000	.01		
046			OG-762051							Purchase Order Total		26.02	
046	OC-13001	05/19/11	OG-762065	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DAYTON 20" FLOOR FAN	1.0000	106.36	106.36	SW
046		05/19/11	OG-762065	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-762065							Purchase Order Total		106.36	
046	OC-13001	05/19/11	OG-762156	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHROUD BLK BADGE	723.0000	1.00	723.00	SW
046		05/19/11	OG-762156	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	080	00	FREIGHT	59.4400	1.00	59.44	
046			OG-762156							Purchase Order Total		782.44	
046	OC-13001	05/19/11	OG-762161	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	18" COMM PEDESTAL FAN	481.4700	1.00	481.47	SW
046		05/19/11	OG-762161	07/31/17	1164823	WW GRAINGER INC -	485	00	WHITE MOP HEADS	175.6800	1.00	175.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046			OG-762161							Purchase Order Total		657.15	
046	OC-13001	05/19/11	OG-762228	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	11.1300	1.00	11.13	SW
046	OC-13001	05/19/11	OG-762228	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	87.3000	1.00	87.30	SW
046	OC-13001	05/19/11	OG-762228	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE STONE	141.3600	1.00	141.36	SW
046	OC-13001	05/19/11	OG-762228	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAD DRIVER,19"	86.4900	1.00	86.49	SW
046	OC-13001		OG-762228							Purchase Order Total		326.28	
046	OC-13001	05/19/11	OG-762234	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR SEALER 5 GAL	111.1300	1.00	111.13	SW
046	OC-13001		OG-762234							Purchase Order Total		111.13	
046	OC-13001	05/19/11	OG-762286	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLUE MOLDED 6 COMPARTMENT BIN	1.0000	27.41	27.41	SW
046		05/19/11	OG-762286	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DIVIDERS FPR MOLDED IN BIN	1.0000	15.33	15.33	
046		05/19/11	OG-762286	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OG-762286							Purchase Order Total		42.74	
046	OC-13001	05/19/11	OG-762287	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TAPCON SCREW 1/4 X 2-1/4	1.0000	123.56	123.56	SW
046		05/19/11	OG-762287	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	TAPCON SCREW 1/4 X 3-1/4	1.0000	145.31	145.31	
046		05/19/11	OG-762287	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	625	00	CONDOR SAFETY GLASSES CLEAR	1.0000	1.08	1.08	
046		05/19/11	OG-762287	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046		05/19/11	OG-762287	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OG-762287							Purchase Order Total		269.96	
046	OC-13001	05/19/11	OG-762308	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	305.7900	1.00	305.79	SW
046	OC-13001		OG-762308							Purchase Order Total		305.79	
046	OC-13001	05/19/11	OG-762313	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	RETURN AIR GRILLS 16X16 WHT	90.9000	1.00	90.90	SW
046	OC-13001		OG-762313							Purchase Order Total		90.90	
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC -	450	06	PEACH PADS 20"	176.2500	1.00	176.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET	943.3000	1.00	943.30	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO	286.0400	1.00	286.04	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BROOMS	18.8800	1.00	18.88	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH BAGS LARGE HEAVY DUTY	133.0000	1.00	133.00	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	YELLOW GLOVES	34.8000	1.00	34.80	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOPHEADS	193.0800	1.00	193.08	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FAN OSCILLATE	33.3900	1.00	33.39	SW
046	OC-13001	05/19/11	OG-762761	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FAN 6"	19.4300	1.00	19.43	SW
046	OC-13001		OG-762761							Purchase Order Total		1,838.17	
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO SOAP	166.1800	1.00	166.18	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEAD	267.6800	1.00	267.68	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PAD	242.3400	1.00	242.34	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUB BRUSH	9.3600	1.00	9.36	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PLUNGER	8.4800	1.00	8.48	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM	51.8000	1.00	51.80	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HEAD	68.6400	1.00	68.64	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HANDLE	44.1000	1.00	44.10	SW
046	OC-13001	05/19/11	OG-762773	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP FRAME	69.2000	1.00	69.20	SW
046	OC-13001		OG-762773							Purchase Order Total		927.78	
046	OC-13001	05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	005	06	SANDING, BLENDING DISCS 3" TYP	200.0000	1.62	324.00	SW
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC -	405	00	THREAD CUTTING	1.0000	47.21	47.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			OIL-NEED SDS SH				
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	AIR TOOL OIL-NEED SDS SHEETS	1.0000	48.80	48.80	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD-25'	2.0000	10.36	20.72	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LETTER HAND STAMP SET-STEEL	1.0000	55.40	55.40	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	SAFETY GLASSES CREWS BRAND	12.0000	5.24	62.88	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, CONDOR LIGHTWEIGHT PAL	24.0000	1.80	43.20	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PRESSURE REGULATOR	2.0000	62.48	124.96	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PRESSURE GAUGE PSI 2" BACK 1/4	3.0000	13.03	39.09	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PAINT PEN, MARSH 88FX (YELLOW)	12.0000	4.07	48.84	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GOJO HAND CLEANER DISPENSER	1.0000	28.88	28.88	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GOJO HAND CLEANER	1.0000	17.68	17.68	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SANDING BELT-120 GRIT	15.0000	1.49	22.35	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CONDOR LIGHTWEIGHT PALM COATED	24.0000	2.14	51.36	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WELDING CAP	5.0000	9.89	49.45	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FUSE-A1027111-70A-2 50V AC	4.0000	26.14	104.56	
046		05/19/11	OG-762980	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC-16--FRT-FOB DEST	1.0000	.01		
046			OG-762980							Purchase Order Total		1,089.38	
046	OC-13001	05/19/11	OG-763095	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO MOIST. LOTION 6 - PK	1.0000	53.83	53.83	SW
046		05/19/11	OG-763095	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	ANALOG THERMOMETER 40 -120 DEG	1.0000	15.87	15.87	
046		05/19/11	OG-763095	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			OG-763095							Purchase Order Total		69.70	
046	OC-13001	05/19/11	OG-763097	08/03/17	1164823	WW GRAINGER INC -	450	06	COATED RUBBER	24.0000	3.13	75.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GLOVES MED				
046		05/19/11	OG-763097	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	RUBBERMAID WET MOPHEADS	3.0000	10.81	32.43	
046		05/19/11	OG-763097	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	LOOP END WET MOPS MEDIUM	3.0000	9.70	29.10	
046		05/19/11	OG-763097	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-763097							Purchase Order Total		136.65	
046	OC-13001	05/19/11	OG-763232	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PLASTIC PAIL	2.0000	3.95	7.90	SW
046		05/19/11	OG-763232	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	PLASTIC PAIL LID	2.0000	2.04	4.08	
046		05/19/11	OG-763232	08/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-763232							Purchase Order Total		11.98	
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HEADS	289.6200	1.00	289.62	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GRN PADS	22.3600	1.00	22.36	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WHT PADS	42.2800	1.00	42.28	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CART	366.7800	1.00	366.78	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DESK FAN	41.3100	1.00	41.31	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GLUE TRAP	7.6000	1.00	7.60	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BROOMS	18.8800	1.00	18.88	SW
046	OC-13001	05/19/11	OG-763503	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HANDLES	199.3600	1.00	199.36	SW
046	OC-13001		OG-763503							Purchase Order Total		988.19	
046	OC-13001	05/19/11	OG-763807	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKETS & WRINGERS	169.7600	1.00	169.76	SW
046	OC-13001		OG-763807							Purchase Order Total		169.76	
046	OC-13001	05/19/11	OG-763811	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ITILITY TRASH CAN OPEN TOP	1987.0200	1.00	1,987.02	SW
046	OC-13001		OG-763811							Purchase Order Total		1,987.02	
046	OC-13001	05/19/11	OG-763888	08/07/17	1164823	WW GRAINGER INC -	450	06	EYEWASH, DECK MOUNT	244.8000	1.00	244.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			PUSH HDL				
046	OC-13001	05/19/11	OG-763888	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LATEX CHEMICAL RES GLOVES SZ 1	41.7600	1.00	41.76	SW
046	OC-13001	05/19/11	OG-763888	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FILTER BAGS, 2 PLY PAPER 3 PK	48.8400	1.00	48.84	SW
046	OC-13001	05/19/11	OG-763888	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20' PEACH BUFFING PAD	141.0000	1.00	141.00	SW
046	OC-13001		OG-763888							Purchase Order Total		476.40	
046	OC-13001	05/19/11	OG-763971	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CANTEEN ITEMS	120.8000	1.00	120.80	SW
046	OC-13001		OG-763971							Purchase Order Total		120.80	
046	OC-13001	05/19/11	OG-764042	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND SOAP GOGJO	277.2000	1.00	277.20	SW
046	OC-13001	05/19/11	OG-764042	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WATER HEATER FO POINT OF USE	476.4200	1.00	476.42	SW
046	OC-13001		OG-764042							Purchase Order Total		753.62	
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-764388	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297480709 CO STK BELTS/PANTS	463.6800	1.00	463.68	SW
046	OC-13001		OG-764388							Purchase Order Total		1,262.24	
046	OC-13001	05/19/11	OG-764421	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297453912 CO-STK MGRYPSS	631.0800	1.00	631.08	SW
046	OC-13001	05/19/11	OG-764421	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297453912 CO-STK LGRYPSS	701.2000	1.00	701.20	SW
046	OC-13001	05/19/11	OG-764421	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297453912 CO-STK XLGRYPSS	420.7200	1.00	420.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-764421	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297453912 CO-STK 2XGRYPSS	350.6000	1.00	350.60	SW
046	OC-13001	05/19/11	OG-764421	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297453912 CO-STK 4XGRYPSS	175.3000	1.00	175.30	SW
046	OC-13001		OG-764421							Purchase Order Total		2,278.90	
046	OC-13001	05/19/11	OG-764431	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297484445 CO STK SWHTPSS	175.3000	1.00	175.30	SW
046	OC-13001		OG-764431							Purchase Order Total		175.30	
046	OC-13001	05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STANDARD CABLE TIE TS 18 LB	2.0000	2.60	5.20	SW
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	STANDARD CABLE TIE TS 50 LB	2.0000	1.36	2.72	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	2-3/4" T HANDLE EXP PLUG	2.0000	49.73	99.46	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRASS VALVE LEVER 1/4" PIPE	6.0000	5.36	32.16	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRASS VALVE LEVER 3/8" PIPE	10.0000	8.97	89.70	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4" BLACK STEEL NIIPPLE	4.0000	5.99	23.96	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8" BLACK STEEL NIPPLE	4.0000	6.73	26.92	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SQUARE HEAD PLUG 1/4" PIPE	4.0000	1.91	7.64	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	VINYL ELECTRICAL TAPE	2.0000	4.52	9.04	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC TUBING	1.0000	179.14	179.14	
046		05/19/11	OG-764450	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-764450							Purchase Order Total		475.94	
046	OC-13001	05/19/11	OG-764503	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297493392 CO STK MGRNPSS	175.3000	1.00	175.30	SW
046	OC-13001		OG-764503							Purchase Order Total		175.30	
046	OC-13001	05/19/11	OG-764531	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH CLOROX 3 PK	219.5000	1.00	219.50	SW
046	OC-13001	05/19/11	OG-764531	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	21" WH BUFFING PAD	105.7000	1.00	105.70	SW
046	OC-13001	05/19/11	OG-764531	08/09/17	1164823	WW GRAINGER INC -	450	06	FLY SWATTERS ALL	25.9200	1.00	25.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			PLASTIC				
046	OC-13001		OG-764531							Purchase Order Total		351.12	
046	OC-13001	05/19/11	OG-764585	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297592546 S WYNIA	183.8800	1.00	183.88	SW
046	OC-13001		OG-764585							Purchase Order Total		183.88	
046	OC-13001	05/19/11	OG-764588	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297582600 E BORER	51.5200	1.00	51.52	SW
046	OC-13001		OG-764588							Purchase Order Total		51.52	
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297567398 D HEMINGER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297524974 A DASHER	125.9300	1.00	125.93	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297565782 C ZWIEBEL	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297570615 R KOCKS	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297567430 M PARTIDA	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297554979 R HUNT	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297573357 L ANDERSON	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297564656 W MELLER	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297571562 S TOBIN	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7339510 W MELLER-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-764598	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7339537 S TOBIN-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-764598							Purchase Order Total		1,945.75	
046	OC-13001	05/19/11	OG-764635	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297527837 C HERMAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-764635	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297557469 G DENISON	173.1600	1.00	173.16	SW
046	OC-13001	05/19/11	OG-764635	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297535779 G WILLING	173.1600	1.00	173.16	SW
046	OC-13001		OG-764635							Purchase Order Total		449.36	
046	OC-13001	05/19/11	OG-764669	08/09/17	1164823	WW GRAINGER INC -	200		1297541569 C	285.7000	1.00	285.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			WIEDEMAN				
046	OC-13001	05/19/11	OG-764669	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297519790 J POTTER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-764669	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297525740 C FOUNTAIN	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-764669	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297524517 T TROUTMAN	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-764669	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297519801 D MILLARD	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-764669	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7337366 D MILLARD-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-764669							Purchase Order Total		1,014.08	
046	OC-13001	05/19/11	OG-764673	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297532508 C BARNES	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-764673	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297521583 A STARK	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-764673	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297525674 C LARSON	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-764673	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297523561 D DORMER	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-764673	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7336914 R STEGGS-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-764673							Purchase Order Total		915.62	
046	OC-13001	05/19/11	OG-764676	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297509750 J CABIELES	140.2400	1.00	140.24	SW
046	OC-13001		OG-764676							Purchase Order Total		140.24	
046	OC-13001	05/19/11	OG-764680	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1297551183 A SALADINO	109.4700	1.00	109.47	SW
046	OC-13001		OG-764680							Purchase Order Total		109.47	
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3" STIFF SCRAPER	7.9000	1.00	7.90	SW
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	06	8" INSPECTION MIRROR	74.2500	1.00	74.25	SW
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	06	26" HALF DOME MIRROR	169.4000	1.00	169.40	SW
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HANDHELD LED LIGHT	43.8500	1.00	43.85	SW
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ZIPLOC GALLON BAG	13.4400	1.00	13.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AA BATTREY 24 PK	11.5200	1.00	11.52	SW
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AAA BATTERY 24 PK	5.7600	1.00	5.76	SW
046	OC-13001	05/19/11	OG-764700	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STEEL SPRING SNAP 5-1/2"	54.5500	1.00	54.55	SW
046	OC-13001		OG-764700							Purchase Order Total		380.67	
046	OC-13001	05/19/11	OG-764750	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STAINLESS STEEL SCRUBBER	150.4800	1.00	150.48	SW
046	OC-13001	05/19/11	OG-764750	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GREEN SCRATCHER PADS 6X9	71.3400	1.00	71.34	SW
046	OC-13001	05/19/11	OG-764750	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBER GLOVES	22.3200	1.00	22.32	SW
046	OC-13001	05/19/11	OG-764750	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET /WRINGER	84.8800	1.00	84.88	SW
046	OC-13001	05/19/11	OG-764750	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	39.8400	1.00	39.84	SW
046	OC-13001	05/19/11	OG-764750	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NYLON GROUT BRUSH	13.3200	1.00	13.32	SW
046	OC-13001		OG-764750							Purchase Order Total		382.18	
046	OC-13001	05/19/11	OG-765101	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	240	06	BLACK BEVERAGE SERVER	77.6400	1.00	77.64	SW
046	OC-13001	05/19/11	OG-765101	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	240	06	POLYCARB. MEASURING CUPS	55.0000	1.00	55.00	SW
046	OC-13001	05/19/11	OG-765101	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	615	06	FOOD ROTATION LABELS	353.0300	1.00	353.03	SW
046	OC-13001		OG-765101							Purchase Order Total		485.67	
046	OC-13001	05/19/11	OG-765117	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP WRINGER	368.4800	1.00	368.48	SW
046	OC-13001	05/19/11	OG-765117	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	206	06	HDMI CABLE 10 FT	32.9800	1.00	32.98	SW
046	OC-13001		OG-765117							Purchase Order Total		401.46	
046	OC-13001	05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	60' X 2" ANTLSLIP TAPE BL/YELL	1.0000	28.04	28.04	SW
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COTTER KEY	1.0000	7.39	7.39	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WEDGE ANCHOR CARBON STEEL	1.0000	32.74	32.74	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC -	635	00	HANDHELD SPRAYER 2	1.0000	37.27	37.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GALLON				
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PNEUMATIC SILENCE MUFFLER	4.0000	9.02	36.08	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	50A FG FUSE 250VAC/125DC	3.0000	13.23	39.69	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	1A GLASS FUSE 250 VAC	1.0000	4.79	4.79	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TRACK BOX 10' STEEL	1.0000	92.61	92.61	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BRACKET END CAP STEEL	2.0000	3.95	7.90	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HANGER, DOOR, TRACK	2.0000	23.31	46.62	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	COMBINATION CARTRIDGE, P100	7.0000	32.00	224.00	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	AA STANDARD BATTERY PK24	1.0000	5.76	5.76	
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		05/19/11	OG-765121	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HEX KEY TIP SIZE 1/8" HANDLE	1.0000	7.39	7.39	
046			OG-765121							Purchase Order Total		570.28	
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ACETONE	11.7200	1.00	11.72	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1" FOAM PAINT BRUSH	10.5000	1.00	10.50	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2" FOAM PAINT BRUSH	13.5000	1.00	13.50	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2" FOAM PAINT BRUSH	14.5000	1.00	14.50	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DIAPHRAPM	100.0800	1.00	100.08	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	32 WATT T8 LAMP	524.1600	1.00	524.16	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HONEYWELL MIRCO SWITCH	62.4300	1.00	62.43	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CABLE CONNECTOR	11.0000	1.00	11.00	SW
046	OC-13001	05/19/11	OG-765154	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	APAINT TRAY LINER	69.0000	1.00	69.00	SW

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046	OC-13001		OG-765154							Purchase Order Total		816.89	
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/4" HEX BIT HOLDER	25.8000	1.00	25.80	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT 5VX690	147.7800	1.00	147.78	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT 5VX680	284.6000	1.00	284.60	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT BX59	69.4800	1.00	69.48	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT BX44	62.9200	1.00	62.92	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT 5VX710	145.8000	1.00	145.80	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT BX70	79.6600	1.00	79.66	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/8" CABLE 100 FT	26.6900	1.00	26.69	SW
046	OC-13001	05/19/11	OG-765158	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FIXED STAPLE HASP	74.8200	1.00	74.82	SW
046	OC-13001		OG-765158							Purchase Order Total		917.55	
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	25 FT YELLOW EXT CORD	29.2000	1.00	29.20	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HEAD WHITE	175.6800	1.00	175.68	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEADS 36"	270.6300	1.00	270.63	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTECH MOP HNDL WH	263.6000	1.00	263.60	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOCK GLOVES YELLOW LG	52.8000	1.00	52.80	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLK STRIPPING PADS 20"	37.2300	1.00	37.23	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR PADS WH 20"	52.8500	1.00	52.85	SW
046	OC-13001	05/19/11	OG-765196	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RED BUFFING PAD 20"	32.5200	1.00	32.52	SW
046	OC-13001		OG-765196							Purchase Order Total		914.51	
046	OC-13001	05/19/11	OG-765199	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	REPL EYEWASH BOTTLE 32 OZ	8.2000	1.00	8.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-765199							Purchase Order Total		8.20	
046	OC-13001	05/19/11	OG-765203	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DISP GLOVES PVC L CLR PK100	61.6000	1.00	61.60	SW
046	OC-13001		OG-765203							Purchase Order Total		61.60	
046	OC-13001	05/19/11	OG-765776	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH 3 CS	17.2200	1.00	17.22	SW
046	OC-13001	05/19/11	OG-765776	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WHITE BUFFER PADS	192.7000	1.00	192.70	SW
046	OC-13001	05/19/11	OG-765776	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRIPPER PAD	63.9800	1.00	63.98	SW
046	OC-13001	05/19/11	OG-765776	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TOILET SWAAB	16.0800	1.00	16.08	SW
046	OC-13001	05/19/11	OG-765776	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TAPER HANDLE	5.1600	1.00	5.16	SW
046	OC-13001	05/19/11	OG-765776	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET	84.8800	1.00	84.88	SW
046	OC-13001		OG-765776							Purchase Order Total		380.02	
046	OC-13001	05/19/11	OG-765963	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	720	06	BARREL PUMP	109.3100	1.00	109.31	SW
046	OC-13001	05/19/11	OG-765963	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	735	06	TERRY CLOTH COTTON	248.5000	1.00	248.50	SW
046	OC-13001	05/19/11	OG-765963	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP	158.6700	1.00	158.67	SW
046	OC-13001	05/19/11	OG-765963	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	BATTERY ADPT	112.5600	1.00	112.56	SW
046	OC-13001	05/19/11	OG-765963	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	ELECTRONIC BALLAST	51.5400	1.00	51.54	SW
046	OC-13001		OG-765963							Purchase Order Total		680.58	
046	OC-13001	05/19/11	OG-765964	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HANDLES	84.7500	1.00	84.75	SW
046	OC-13001	05/19/11	OG-765964	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PALLET 48X24	155.6400	1.00	155.64	SW
046	OC-13001	05/19/11	OG-765964	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOAP	182.6200	1.00	182.62	SW
046	OC-13001		OG-765964							Purchase Order Total		423.01	
046	OC-13001	05/19/11	OG-765965	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	515	06	GATE VALVE LOCK 5-6 1/2	31.9600	1.00	31.96	SW
046	OC-13001	05/19/11	OG-765965	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	515	06	GATE VALVE LOCK 3"	42.3300	1.00	42.33	SW

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046	OC-13001	05/19/11	OG-765965	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	515	06	GATE VALVE LOC 5-3/4	50.4000	1.00	50.40	SW
046	OC-13001		OG-765965							Purchase Order Total		124.69	
046	OC-13001	05/19/11	OG-765966	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	06	RIGHT ANGLE ATTACHMENT	25.4000	1.00	25.40	SW
046	OC-13001	05/19/11	OG-765966	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	LED T3	6.4800	1.00	6.48	SW
046	OC-13001	05/19/11	OG-765966	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	LED T3	6.4800	1.00	6.48	SW
046	OC-13001	05/19/11	OG-765966	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	LED T3	6.4800	1.00	6.48	SW
046	OC-13001		OG-765966							Purchase Order Total		44.84	
046	OC-13001	05/19/11	OG-765989	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FRUIT OF THE LOOM SOCKS	227.0400	1.00	227.04	SW
046	OC-13001	05/19/11	OG-765989	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO LIQUID BODY WASH	154.7200	1.00	154.72	SW
046	OC-13001		OG-765989							Purchase Order Total		381.76	
046	OC-13001	05/19/11	OG-766193	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TOOL BACKPACK	1.0000	109.00	109.00	SW
046		05/19/11	OG-766193	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - WAREHOUSE - FRT FOB DEST	1.0000	.01		
046			OG-766193							Purchase Order Total		109.00	
046	OC-13001	05/19/11	OG-766328	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	VAC BRUSH 1-1/2" DIA.	1.0000	21.74	21.74	SW
046		05/19/11	OG-766328	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	1C - 39 - FRT FOB DEST	1.0000	.01		
046			OG-766328							Purchase Order Total		21.74	
046	OC-13001	05/19/11	OG-766420	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BOX COVER	6.0000	1.00	6.00	SW
046	OC-13001	05/19/11	OG-766420	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PULL CHAIN SWITCH	41.7400	1.00	41.74	SW
046	OC-13001	05/19/11	OG-766420	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EMERG LIGHT BULBS	7.3400	1.00	7.34	SW
046	OC-13001	05/19/11	OG-766420	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONDUIT OUTLET MULIT FIT	45.5200	1.00	45.52	SW
046	OC-13001	05/19/11	OG-766420	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREW DRIVER	24.4200	1.00	24.42	SW
046	OC-13001	05/19/11	OG-766420	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BALLASTS	112.5000	1.00	112.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-766420							Purchase Order Total		237.52	
046	OC-13001	05/19/11	OG-766484	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUBBER GLOVES FOR FILLING CHEM	30.2400	1.00	30.24	SW
046	OC-13001	05/19/11	OG-766484	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EYE WASH STATION FOR CHEMICAL	51.8800	1.00	51.88	SW
046	OC-13001		OG-766484							Purchase Order Total		82.12	
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298478842 C AKERS	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298516402 R BARTLETT	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298506385 P BIRD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298521176 A BOWMAN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298535092 L COVAULT	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298489809 D DAVIS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298521187 DYLON DAVIS	266.8700	1.00	266.87	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298529219 DYLON DAVIS2	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298489826 N DISTAD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298493756 R GEMBICA	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298509528 C HATCHEL	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298527482 J HANDY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298545198 S JONES	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298541281 N KOSTER	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298497996 G KUNZ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298527553 H LANGFORD	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298532489 J LAWSON	223.0400	1.00	223.04	SW

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046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298549239 Z MATTHEWS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298493978 R NANCE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298514959 P NGO	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298536356 N REYES	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298551483 L SCHMOHR	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298536366 M STRUTHERS	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298524349 J TRUAX	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298545258 M VAN BEEK	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-766633	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298554104 C ZABLOUDIL	226.1000	1.00	226.10	SW
046	OC-13001		OG-766633							Purchase Order Total		5,596.62	
046	OC-13001	05/19/11	OG-766690	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES LARGE	20.0000	8.05	161.00	SW
046		05/19/11	OG-766690	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES XL	10.0000	8.11	81.10	
046		05/19/11	OG-766690	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	AA BATTERY 24 PK	3.0000	5.76	17.28	
046		05/19/11	OG-766690	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	RUBBER LATEX GLOVES LARGE	36.0000	1.18	42.48	
046		05/19/11	OG-766690	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	1" FOAM BRUSH	12.0000	.21	2.52	
046		05/19/11	OG-766690	08/16/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FOB DEST	1.0000	.01		
046			OG-766690							Purchase Order Total		304.38	
046	OC-13001	05/19/11	OG-766734	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	REPLACEMENT SPLICE	26.3000	1.00	26.30	SW
046	OC-13001	05/19/11	OG-766734	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLOCK	63.8800	1.00	63.88	SW
046	OC-13001		OG-766734							Purchase Order Total		90.18	
046	OC-13001	05/19/11	OG-766834	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	680	52	PELICAN CASE 31-1/4"X24-1/4"X1	401.8400	1.00	401.84	SW

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046	OC-13001		OG-766834							Purchase Order Total		401.84	
046	OC-13001	05/19/11	OG-766900	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	615	06	KEY RING 1-1/4" PKG 25	15.4500	1.00	15.45	SW
046	OC-13001	05/19/11	OG-766900	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	615	06	1-1/4 BRASSS BLANK TAB	36.5200	1.00	36.52	SW
046	OC-13001		OG-766900							Purchase Order Total		51.97	
046	OC-13001	05/19/11	OG-767021	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	45 GL CLEAR TRASH BAGS	1343.5000	1.00	1,343.50	SW
046	OC-13001		OG-767021							Purchase Order Total		1,343.50	
046	OC-13001	05/19/11	OG-767022	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS	35.6700	1.00	35.67	SW
046	OC-13001	05/19/11	OG-767022	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPONGE YELOW	30.3600	1.00	30.36	SW
046	OC-13001	05/19/11	OG-767022	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BRUSH FLOOR BLOCK WHITE	274.4000	1.00	274.40	SW
046	OC-13001		OG-767022							Purchase Order Total		340.43	
046	OC-13001	05/19/11	OG-767024	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP BUCKET & WRINGER	94.3300	1.00	94.33	SW
046	OC-13001	05/19/11	OG-767024	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BROOMS 61"	178.8000	1.00	178.80	SW
046	OC-13001	05/19/11	OG-767024	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND STRETCH WRAP	108.2800	1.00	108.28	SW
046	OC-13001	05/19/11	OG-767024	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEADS 36"	90.2100	1.00	90.21	SW
046	OC-13001	05/19/11	OG-767024	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHEMICAL RESISTANT GLOVES 17ML	25.9200	1.00	25.92	SW
046	OC-13001		OG-767024							Purchase Order Total		497.54	
046	OC-13001	05/19/11	OG-767025	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLUE GRAY GLOVES LARGE	111.2400	1.00	111.24	SW
046	OC-13001	05/19/11	OG-767025	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRETCH WRAP 1500' X 18"	227.8400	1.00	227.84	SW
046	OC-13001		OG-767025							Purchase Order Total		339.08	
046	OC-13001	05/19/11	OG-767026	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	06	SOAP DISPENSER, 800 ML CERAMIC	49.9800	1.00	49.98	SW
046	OC-13001		OG-767026							Purchase Order Total		49.98	
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-SMALL	535.9200	1.00	535.92	SW
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-MEDIUM	1071.8400	1.00	1,071.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-LARGE	1071.8400	1.00	1,071.84	SW
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-X-LARGE	535.9200	1.00	535.92	SW
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-ALT FEE	291.8400	1.00	291.84	SW
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-2X-LARGE	535.9200	1.00	535.92	SW
046	OC-13001	05/19/11	OG-767061	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682262 CO-FLEECE-3X-LARGE	573.6600	1.00	573.66	SW
046	OC-13001		OG-767061							Purchase Order Total		4,616.94	
046	OC-13001	05/19/11	OG-767083	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298671786 S ELLINGER	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-767083	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298744064 A QUEZADA	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-767083	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298691347 K SILAS	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-767083	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7390125 S CASAREZ-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-767083	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7390152 A DRAEGER-COAT	191.7500	1.00	191.75	SW
046	OC-13001		OG-767083							Purchase Order Total		725.29	
046	OC-13001	05/19/11	OG-767087	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298682904 H HENDRICK	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-767087	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298701328 W KENNEDY	183.8800	1.00	183.88	SW
046	OC-13001		OG-767087							Purchase Order Total		235.40	
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298711140 D FISCHER	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298695378 R STEGGS	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298685607 M BUSS	223.2300	1.00	223.23	SW
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298695423 J OLSEN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298696709 K HEIDBRINK	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298690741 D WEILER	175.3000	1.00	175.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-767094	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7391237 F BOYER-SEARS--COAT	191.7500	1.00	191.75	SW
046	OC-13001		OG-767094							Purchase Order Total		1,334.64	
046	OC-13001	05/19/11	OG-767116	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298726129 A BENSON	147.4000	1.00	147.40	SW
046	OC-13001	05/19/11	OG-767116	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298699745 J PREUIT	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-767116	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298720386 K ENGEL	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-767116	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7391608 K ENGEL-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-767116	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7391635 J GARCIA-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-767116	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7391868 R GIBREAL-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-767116							Purchase Order Total		988.14	
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298696959 A MEZA	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298720535 C DOMANT	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298724384 M RICHMOND	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298699904 M THOMPSON	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298737212 J RICKENBERG	258.1000	1.00	258.10	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298711696 M REEVES	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298737246 M RATHJE	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298748016 C COTTRELL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298720549 S DAHARSH	121.6400	1.00	121.64	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298702718 B BROWN	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298702727 M KIRKLIN	195.3300	1.00	195.33	SW
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298732167 L BOROFF	278.3400	1.00	278.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-767133	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298691877 D KIMPAKALA	251.8600	1.00	251.86	SW
046	OC-13001		OG-767133							Purchase Order Total		2,114.87	
046	OC-13001	05/19/11	OG-767155	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298705642 T WALKER	251.8600	1.00	251.86	SW
046	OC-13001	05/19/11	OG-767155	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298702811 A BESTENLEHNER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-767155	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298720591 D SCHNEIDER	148.8200	1.00	148.82	SW
046	OC-13001	05/19/11	OG-767155	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298720587 C HURST	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-767155	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298691945 P MCCLYMONT	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-767155	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298691953 K KAY	243.2800	1.00	243.28	SW
046	OC-13001		OG-767155							Purchase Order Total		1,135.74	
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298734460 T FINLEY	179.5900	1.00	179.59	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298760088 K BRADFORD	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298734493 C VOLLHER	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298729364 S PLATT	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298715778 M SEUFERER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298742718 L ROEDE	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298743505 D BECCARD	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298748359 G KREIFELS	60.8200	1.00	60.82	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298714794 D RASMUSSEN	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298770073 D BENNETT	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-767158	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7393424 R MILLER-COAT	185.0800	1.00	185.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-767158							Purchase Order Total		1,455.66	
046	OC-13001	05/19/11	OG-767166	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298725755 J GOMEZ	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-767166	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298748400 T BRUNSWICK	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-767166	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298720906 A CANAVINO	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-767166	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298736893 L DORIS	125.3200	1.00	125.32	SW
046	OC-13001		OG-767166							Purchase Order Total		768.78	
046	OC-13001	05/19/11	OG-767483	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SAFETY GLASSES	22.0000	3.09	67.98	SW
046		05/19/11	OG-767483	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-767483							Purchase Order Total		67.98	
046	OC-13001	05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXTENSION CORD - 25'	1.0000	10.36	10.36	SW
046		05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	AIR GRINDER - 4-1/2"	1.0000	304.26	304.26	
046		05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELDING ANTI-SPLATTER LPS	24.0000	7.72	185.28	
046		05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUTTY KNIFE	2.0000	4.91	9.82	
046		05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	DUCT TAPE	6.0000	22.42	134.52	
046		05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LED STAMP LIGHT	6.0000	59.84	359.04	
046		05/19/11	OG-767694	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-767694							Purchase Order Total		1,003.28	
046	OC-13001	05/19/11	OG-767796	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOVETAIL BIT	6.0000	16.72	100.32	SW
046		05/19/11	OG-767796	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OG-767796							Purchase Order Total		100.32	
046	OC-13001	05/19/11	OG-768504	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	300 FT 2" BLACK NYLON WEBBING	1.0000	190.83	190.83	SW
046		05/19/11	OG-768504	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/2" BALL VALVE	4.0000	10.91	43.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-768504	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-768504							Purchase Order Total		234.47	
046	OC-13001	05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SHIM STOCK 0-010	1.0000	32.49	32.49	SW
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	SHIM STOCK 0-0125	1.0000	36.59	36.59	
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	SHIM STOCK 0-020	1.0000	42.75	42.75	
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	SOLDERING IRON	1.0000	58.74	58.74	
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	PUTTY KNIFE	1.0000	4.05	4.05	
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	CUPPED WIRE BRUSHES 3"	16.0000	5.13	82.08	
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	CUPPED WIRE BRUSHES 4"	16.0000	7.53	120.48	
046		05/19/11	OG-768644	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-768644							Purchase Order Total		377.18	
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	5/16"WALL ANCHOR	20.4600	1.00	20.46	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	3/8" HAMMER ANCHOR	133.6400	1.00	133.64	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	DURACELL AA BATTERY	11.5200	1.00	11.52	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	DURACELL AAA BATTERY	11.5200	1.00	11.52	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	SOIL TESTING KIT	24.3500	1.00	24.35	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	1" PAINT BRUSH	54.5000	1.00	54.50	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	2 1/2" PAINT BRUSH	48.0000	1.00	48.00	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	MINNI ROLLER FRAME	30.8000	1.00	30.80	SW
046	OC-13001	05/19/11	OG-768658	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	2" PAINT BRUSH	57.0000	1.00	57.00	SW
046	OC-13001		OG-768658							Purchase Order Total		391.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-768901	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AA DURACELL BATTERIES	103.8000	1.00	103.80	SW
046	OC-13001	05/19/11	OG-768901	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AAA DURACELL BATTERIES	103.8000	1.00	103.80	SW
046	OC-13001	05/19/11	OG-768901	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLOROX BLEACH GAL	65.8500	1.00	65.85	SW
046	OC-13001	05/19/11	OG-768901	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOAP DISPENSER 1250 MO	53.8800	1.00	53.88	SW
046	OC-13001	05/19/11	OG-768901	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PIG ABSORBENT SOCKS	613.2000	1.00	613.20	SW
046	OC-13001		OG-768901							Purchase Order Total		940.53	
046	OC-13001	05/19/11	OG-768953	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH CAN 32 GAL	16.4900	1.00	16.49	SW
046	OC-13001	05/19/11	OG-768953	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRASH CAN LID 32 GAL	15.0900	1.00	15.09	SW
046	OC-13001		OG-768953							Purchase Order Total		31.58	
046	OC-13001	05/19/11	OG-768956	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CABLE TIES	306.1200	1.00	306.12	SW
046	OC-13001	05/19/11	OG-768956	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	J-HOOK	87.0000	1.00	87.00	SW
046	OC-13001	05/19/11	OG-768956	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CONDUIT CLAMP	4.1600	1.00	4.16	SW
046	OC-13001	05/19/11	OG-768956	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREWDRIVER	12.2100	1.00	12.21	SW
046	OC-13001	05/19/11	OG-768956	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SURGE PROTECTER	135.7800	1.00	135.78	SW
046	OC-13001		OG-768956							Purchase Order Total		545.27	
046	OC-13001	05/19/11	OG-768958	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	RED FLOOR PAD	201.5100	1.00	201.51	SW
046	OC-13001		OG-768958							Purchase Order Total		201.51	
046	OC-13001	05/19/11	OG-768984	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CANTEEN ITEMS	30.2000	1.00	30.20	SW
046	OC-13001		OG-768984							Purchase Order Total		30.20	
046	OC-13001	05/19/11	OG-769187	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299098334 DUTY BELTS, OUTER	3571.5000	1.00	3,571.50	SW
046	OC-13001	05/19/11	OG-769187	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299098334 DUTY BELTS, INNER	2950.5000	1.00	2,950.50	SW
046	OC-13001	05/19/11	OG-769187	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299098334 DUTY BELTS, INNER	1967.0000	1.00	1,967.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-769187							Purchase Order Total		8,489.00	
046	OC-13001	05/19/11	OG-769201	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299139682 CO STOCK-2 X-LARGE	2023.6800	1.00	2,023.68	SW
046	OC-13001	05/19/11	OG-769201	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299139682 CO STOCK-2XLT	1011.8400	1.00	1,011.84	SW
046	OC-13001	05/19/11	OG-769201	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299139682 CO STOCK-LARGE TALL	1011.8400	1.00	1,011.84	SW
046	OC-13001	05/19/11	OG-769201	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299139682 CO STOCK-3XLT	1759.5000	1.00	1,759.50	SW
046	OC-13001	05/19/11	OG-769201	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299139682 CO-STOCK-XLT	1011.8400	1.00	1,011.84	SW
046	OC-13001	05/19/11	OG-769201	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299139682 CO-STOCK-ALTFEE	591.8400	1.00	591.84	SW
046	OC-13001		OG-769201							Purchase Order Total		7,410.54	
046	OC-13001	05/19/11	OG-769228	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299349670 C EASTMAN	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-769228	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299363383 J SIMMONS	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-769228	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299394920 R JURGENS	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-769228	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7422861 C EASTMAN-COAT	309.6900	1.00	309.69	SW
046	OC-13001	05/19/11	OG-769228	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7422907 J SIMMONS-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-769228	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7422993 R JURGENS-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-769228							Purchase Order Total		1,124.19	
046	OC-13001	05/19/11	OG-769237	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299355604 S JONES	179.5900	1.00	179.59	SW
046	OC-13001	05/19/11	OG-769237	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299379179 G COOK	140.2400	1.00	140.24	SW
046	OC-13001		OG-769237							Purchase Order Total		319.83	
046	OC-13001	05/19/11	OG-769244	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299344653 S ELLINGTON	103.0400	1.00	103.04	SW
046	OC-13001		OG-769244							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-769247	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299351655 J FORSTROM	156.7000	1.00	156.70	SW
046	OC-13001		OG-769247							Purchase Order Total		156.70	
046	OC-13001	05/19/11	OG-769251	08/29/17	1164823	WW GRAINGER INC -	200		1299344645 K WILL	182.4600	1.00	182.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-769251	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299348710 H CAMPBELL	140.2400	1.00	140.24	SW
046	OC-13001		OG-769251							Purchase Order Total		322.70	
046	OC-13001	05/19/11	OG-769252	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299346693 M BUSS	118.0500	1.00	118.05	SW
046	OC-13001		OG-769252							Purchase Order Total		118.05	
046	OC-13001	05/19/11	OG-769255	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299366133 D HINZ	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-769255	08/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299351626 J TERRAZAS	175.3000	1.00	175.30	SW
046	OC-13001		OG-769255							Purchase Order Total		278.34	
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ELECTRICAL BOX COVER	59.0000	1.00	59.00	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FOAM MINI PAINT ROLLER	182.1600	1.00	182.16	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	KNIT GLOVE	19.2000	1.00	19.20	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CHORE GLOVES	105.6000	1.00	105.60	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ROTARY DRUM PUMP	71.0600	1.00	71.06	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRI-FLOW	52.8900	1.00	52.89	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9.0 WATT T8 LAMP	648.5000	1.00	648.50	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4" BRASS PLUG	136.4000	1.00	136.40	SW
046	OC-13001	05/19/11	OG-769423	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5 MICRON FILTER CARTRIDE	531.9600	1.00	531.96	SW
046	OC-13001		OG-769423							Purchase Order Total		1,806.77	
046	OC-13001	05/19/11	OG-769436	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	V BELT, A57	1.0000	18.26	18.26	SW
046		05/19/11	OG-769436	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-769436							Purchase Order Total		18.26	
046	OC-13001	05/19/11	OG-769449	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298831626 T GORACKE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-769449	08/30/17	1164823	WW GRAINGER INC -	200		1298823730 C	278.3400	1.00	278.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			ELLISON				
046	OC-13001	05/19/11	OG-769449	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1298846388 M RAGER	86.5800	1.00	86.58	SW
046	OC-13001		OG-769449							Purchase Order Total		467.96	
046	OC-13001	05/19/11	OG-769485	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WHITE BUFFING PADS	54.7500	1.00	54.75	SW
046	OC-13001	05/19/11	OG-769485	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RED BUFFING PADS	162.6000	1.00	162.60	SW
046	OC-13001	05/19/11	OG-769485	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREWDRIVER PHILLIPS #2	4.9200	1.00	4.92	SW
046	OC-13001	05/19/11	OG-769485	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREWDRIVER PHILLIPS #1	3.4700	1.00	3.47	SW
046	OC-13001	05/19/11	OG-769485	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREWDRIVER SLOTTED 3/32	1.8500	1.00	1.85	SW
046	OC-13001	05/19/11	OG-769485	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREWDRIVER SLOTTED 1/8	2.1900	1.00	2.19	SW
046	OC-13001		OG-769485							Purchase Order Total		229.78	
046	OC-13001	05/19/11	OG-769542	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	031	06	PIVOTING FLOOR TABLE FAN 20"	280.9600	1.00	280.96	SW
046	OC-13001		OG-769542							Purchase Order Total		280.96	
046	OC-13001	05/19/11	OG-769595	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PREMIER TRAY LINER, 2	48.0000	.95	45.60	SW
046		05/19/11	OG-769595	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	PREMIER PAINT ROLLER COVER 9"	24.0000	4.15	99.60	
046		05/19/11	OG-769595	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CONDOR RUBBER LATEX GLOVES	12.0000	1.15	13.80	
046		05/19/11	OG-769595	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	HONEYWELL HOWARD LEIGHT	10.0000	28.00	280.00	
046		05/19/11	OG-769595	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-769595							Purchase Order Total		439.00	
046	OC-13001	05/19/11	OG-769728	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	360 WATTS GALOGEN REFLECTOR LA	31.1100	1.00	31.11	SW
046	OC-13001		OG-769728							Purchase Order Total		31.11	
046	OC-13001	05/19/11	OG-769765	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	425	06	BUILT IN LOCKER LOCK CODE F334	990.0000	1.00	990.00	SW
046		05/19/11	OG-769765	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1002.0000	1.00	1,002.00	
046		05/19/11	OG-769765	08/31/17	1164823	WW GRAINGER INC -			HOUSEHOLD & INSTIT	1002.0000-	1.00	1,002.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			EXP				
046			OG-769765							Purchase Order Total		990.00	
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTREY PACK 2 PK	211.2000	1.00	211.20	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP	170.7000	1.00	170.70	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS	21.2500	1.00	21.25	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS	7.6400	1.00	7.64	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STRIPPING PAD	40.2000	1.00	40.20	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	POLISHING PAD	108.5200	1.00	108.52	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTN/CLEANS	117.2000	1.00	117.20	SW
046	OC-13001	05/19/11	OG-769852	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LED LAMPS	77.7600	1.00	77.76	SW
046	OC-13001		OG-769852							Purchase Order Total		754.47	
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUBBERS SILVER	75.2400	1.00	75.24	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAINT CUPS	8.9600	1.00	8.96	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SWITCH COVER	234.6000	1.00	234.60	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	OVEN CLEANER	9.6800	1.00	9.68	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	REP MAGIC	168.0000	1.00	168.00	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PENCIL SHRPENER	64.6800	1.00	64.68	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LED LIGHTS	77.7600	1.00	77.76	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TREMOR LINE	10.6100	1.00	10.61	SW
046	OC-13001	05/19/11	OG-769861	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	56 V BATTERY	467.6000	1.00	467.60	SW
046	OC-13001		OG-769861							Purchase Order Total		1,117.13	
046	OC-13001	05/19/11	OG-769991	09/01/17	1164823	WW GRAINGER INC -	450	06	208/240VAC DEF.	341.7000	1.00	341.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CONTRACTOR 3				
046	OC-13001	05/19/11	OG-769991	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COWHIDE LEATHER GLOVES	27.8400	1.00	27.84	SW
046	OC-13001		OG-769991							Purchase Order Total		369.54	
046	OC-13001	05/19/11	OG-770035	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PLUG 3 PRONG ELASTROGRIP	6.0000	14.14	84.84	SW
046		05/19/11	OG-770035	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	3 PRONG CONNECTOR	6.0000	24.11	144.66	
046		05/19/11	OG-770035	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	POWER TOOL CORD 100'	1.0000	97.99	97.99	
046		05/19/11	OG-770035	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	CUTTER SIDE	1.0000	17.40	17.40	
046		05/19/11	OG-770035	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	AIR HOSE	1.0000	153.34	153.34	
046		05/19/11	OG-770035	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-770035							Purchase Order Total		498.23	
046	OC-13001	05/19/11	OG-770064	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	P95 DISP RESPIRATOR	267.6000	1.00	267.60	SW
046	OC-13001	05/19/11	OG-770064	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOP HEAD WHITE	366.0000	1.00	366.00	SW
046	OC-13001	05/19/11	OG-770064	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BOOMS ANGLE	268.2000	1.00	268.20	SW
046	OC-13001	05/19/11	OG-770064	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HANDLE	263.6000	1.00	263.60	SW
046	OC-13001	05/19/11	OG-770064	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEAD YELLOW	270.6300	1.00	270.63	SW
046	OC-13001		OG-770064							Purchase Order Total		1,436.03	
046	OC-13001	05/19/11	OG-770084	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CASTER KIT	154.8000	1.00	154.80	SW
046	OC-13001	05/19/11	OG-770084	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UTILITY CART	181.9000	1.00	181.90	SW
046	OC-13001	05/19/11	OG-770084	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	207	06	SURGE PROTECTOR	197.6300	1.00	197.63	SW
046	OC-13001	05/19/11	OG-770084	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	OUTLET STRIP	110.1600	1.00	110.16	SW
046	OC-13001		OG-770084							Purchase Order Total		644.49	
046	OC-13001	05/19/11	OG-770085	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MISC SUPPLIES	179.1300	1.00	179.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-770085	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MISC SUPPLIES	179.1300	1.00	179.13	SW
046	OC-13001		OG-770085							Purchase Order Total		358.26	
046	OC-13001	05/19/11	OG-770095	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	18" PEDESTAL MOUNTED FAN	305.7900	1.00	305.79	SW
046	OC-13001	05/19/11	OG-770095	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	19" WH CARPET BONNET MICROFIBE	37.2400	1.00	37.24	SW
046	OC-13001	05/19/11	OG-770095	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLUE MICROFIBER CLOTHS 16X16	40.4000	1.00	40.40	SW
046	OC-13001	05/19/11	OG-770095	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WH BURNISHING PAD NATURAL	32.5200	1.00	32.52	SW
046	OC-13001	05/19/11	OG-770095	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MICROFIBER CHANGE MOP HEAD	63.0400	1.00	63.04	SW
046	OC-13001		OG-770095							Purchase Order Total		478.99	
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS, 15GL	133.6000	1.00	133.60	SW
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS, GREEN	35.6700	1.00	35.67	SW
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPONGE 6" YELLOW	25.3000	1.00	25.30	SW
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUFFING PADS, RED	132.0000	1.00	132.00	SW
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUFFING PADS WHITE	121.5000	1.00	121.50	SW
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BUFFING PADS BLK	144.2700	1.00	144.27	SW
046	OC-13001	05/19/11	OG-770100	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEAD YELLOW	270.6300	1.00	270.63	SW
046	OC-13001		OG-770100							Purchase Order Total		862.97	
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SQUEEGEE 8" WINDOW	4.5400	1.00	4.54	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FILTER BAGS 2 PLY PAPER	81.4000	1.00	81.40	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO	286.0400	1.00	286.04	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CORN FIBER BLEND HOUSEHOLD BRM	37.7600	1.00	37.76	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CLAMP MOP HANDLE 60"	124.6000	1.00	124.60	SW

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046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HANG & STACK BINS	230.5600	1.00	230.56	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM TOPS	275.1000	1.00	275.10	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PL HAND HELD DUST PAN 12"	13.2000	1.00	13.20	SW
046	OC-13001	05/19/11	OG-770103	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON DUST MOP 36"X5"	300.7000	1.00	300.70	SW
046	OC-13001		OG-770103							Purchase Order Total		1,353.90	
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUSTOLEUM BL SPRAY PAINT	9.2400	1.00	9.24	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUSTOLEUM GR SPRAY PAINT	11.9800	1.00	11.98	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RUSTOLEUM RED SPRAY PAINT	9.4200	1.00	9.42	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5/16" NUT DRIVER	10.9400	1.00	10.94	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BRASS EXTENSION TUBE	134.3000	1.00	134.30	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOLD & MILDEW STAIN REMOVER	153.3000	1.00	153.30	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	NYLON SCOURING PAD	44.8500	1.00	44.85	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5/8" ANCHOR PLUG	86.6200	1.00	86.62	SW
046	OC-13001	05/19/11	OG-770105	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	2" MASKING TAPE	122.4000	1.00	122.40	SW
046	OC-13001		OG-770105							Purchase Order Total		583.05	
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	20A STRAIGHT BLADE PLUG	114.9500	1.00	114.95	SW
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	30A LOCKING PLUG	91.7000	1.00	91.70	SW
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	1/2" ADAPTER	33.5000	1.00	33.50	SW
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	#8 SPANNER	38.6000	1.00	38.60	SW
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	#6 SPANNER	38.6000	1.00	38.60	SW
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	9" PAINT ROLLER FRAME	18.8000	1.00	18.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	DIAPHRAGM TOILET KIT	404.4000	1.00	404.40	SW
046	OC-13001	05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	HANDLE REPAIR KIT	104.4000	1.00	104.40	SW
046		05/19/11	OG-770116	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	CRC BRAKE CLEANER	47.4400	1.00	47.44	
046			OG-770116							Purchase Order Total		892.39	
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRUB IN A BUCKET	27.0000	1.00	27.00	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPONGE SCRATCHER	8.4800	1.00	8.48	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	QT SPRAYER	12.2500	1.00	12.25	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	12" SQUEEGEE	46.7600	1.00	46.76	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM	31.6800	1.00	31.68	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HANDLE	22.5000	1.00	22.50	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP FRAME 24"	31.3500	1.00	31.35	SW
046	OC-13001	05/19/11	OG-770124	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	31.3500	1.00	31.35	SW
046	OC-13001		OG-770124							Purchase Order Total		211.37	
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20A RECEPTACLE	13.8000	1.00	13.80	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" 90 DEGREE ELBOW	53.0000	1.00	53.00	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" 90 DEGREE ELBOW SHARKBITE	229.8000	1.00	229.80	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" 90 DEGREE ELBOW SHARKBITE	277.8000	1.00	277.80	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/2" BALL VALVE SHARKBITE	139.9800	1.00	139.98	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" BALL VALVE SHARKBITE	148.9200	1.00	148.92	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BRUSH DOOR SWEEP	174.1800	1.00	174.18	SW
046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CEILING SPRAY PAINT	19.2600	1.00	19.26	SW

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046	OC-13001	05/19/11	OG-770133	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	26" OUTDOOR MIRROR	101.9200	1.00	101.92	SW
046	OC-13001		OG-770133							Purchase Order Total		1,158.66	
046	OC-13001	05/19/11	OG-770381	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLOOR FAN HIGH VOLOCITY	1.0000	199.88	199.88	SW
046		05/19/11	OG-770381	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	MAKITA HAMMER DRILL W/ IMPACT	1.0000	320.20	320.20	
046		05/19/11	OG-770381	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-770381							Purchase Order Total		520.08	
046	OC-13001	05/19/11	OG-770689	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	680	00	TRI FOLD CLIP CASE BLK POLYMER	52.3600	1.00	52.36	SW
046	OC-13001		OG-770689							Purchase Order Total		52.36	
046	OC-13001	05/19/11	OG-770899	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300176465 GLOVE POUCH 24GU44	1587.5000	1.00	1,587.50	SW
046	OC-13001	05/19/11	OG-770899	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300176465 MK-4 HOLDER-24GU45	2425.0000	1.00	2,425.00	SW
046	OC-13001	05/19/11	OG-770899	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300176465 CUFF CASE-24GU43	2235.0000	1.00	2,235.00	SW
046	OC-13001		OG-770899							Purchase Order Total		6,247.50	
046	OC-13001	05/19/11	OG-770935	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299923286 R HERNANDEZ	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-770935	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299926164 C TYSON	285.7000	1.00	285.70	SW
046	OC-13001		OG-770935							Purchase Order Total		320.76	
046	OC-13001	05/19/11	OG-770942	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299899515 S PRUDHOME	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-770942	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7447406 S PRUDHOME-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-770942	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299871838 R JOHNSON	77.2800	1.00	77.28	SW
046	OC-13001		OG-770942							Purchase Order Total		540.70	
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299943007 R SULLEY	60.8200	1.00	60.82	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299944019 A WEBSTER	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299896639 J EMEIGH	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC -	200		1299929101 B	278.3400	1.00	278.34	SW

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						LINCOLN - PU			BRUGMAN				
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299853953 B KENYON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299929107 C DOUGAY	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299896646 T FURBY	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299932220 M SALOMONS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299929114 D BLASCHKO	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-770961	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299936077 C SCHROEDER	215.5800	1.00	215.58	SW
046	OC-13001		OG-770961							Purchase Order Total		1,846.97	
046	OC-13001	05/19/11	OG-770978	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299892827 R KOSTSZEWA	103.0400	1.00	103.04	SW
046	OC-13001		OG-770978							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-770982	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299965476 D WITTKOP	278.3400	1.00	278.34	SW
046	OC-13001		OG-770982							Purchase Order Total		278.34	
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299946790 CORDERO	289.9900	1.00	289.99	SW
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299991041 C OMELIA	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299969302 D JURANEK	138.1000	1.00	138.10	SW
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299983400 C BARRY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299929944 W MELLER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299929948 J CHESNEY	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-771007	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299929953 T ANDESEN	179.5900	1.00	179.59	SW
046	OC-13001		OG-771007							Purchase Order Total		1,171.52	
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299991087 S KROESE	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299970336 J PAULSON	278.3400	1.00	278.34	SW

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046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299969352 J THOMAS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299966510 D GUSTAFSON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299962383 Z SCHAEFER	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299969360 J MORGAN	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299947951 T SIMON	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299929988 M LUNDEEN	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299969370 D CLARK	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299967462 D CONKLIN	117.8600	1.00	117.86	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299980423 L DE ALBA	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300006012 CW HUNTLEY	27.6000	1.00	27.60	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299986533 T CLARK	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1299996169 S DAVIS	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-771023	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7450611 D SLATTERY-COAT	191.7500	1.00	191.75	SW
046	OC-13001		OG-771023							Purchase Order Total		2,616.87	
046	OC-13001	05/19/11	OG-771078	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200	06	FRUIT OF THE LOOM SOCKS	227.0400	1.00	227.04	SW
046	OC-13001		OG-771078							Purchase Order Total		227.04	
046	OC-13001	05/19/11	OG-771098	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300341600 L DENDINGER	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-771098	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300375066 S ELLINGER	103.0400	1.00	103.04	SW
046	OC-13001		OG-771098							Purchase Order Total		346.32	
046	OC-13001	05/19/11	OG-771105	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300325731 I PEREZ	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-771105	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300362168 T BLANKENHORN	60.8200	1.00	60.82	SW

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046	OC-13001	05/19/11	OG-771105	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300375151 K LAWRENCE	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-771105	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300331983 T SORENSEN	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-771105	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300376111 M DIAZ	105.1800	1.00	105.18	SW
046	OC-13001		OG-771105							Purchase Order Total		451.50	
046	OC-13001	05/19/11	OG-771110	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300325888 A AYOY	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-771110	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7470145 A AYOY-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-771110							Purchase Order Total		472.00	
046	OC-13001	05/19/11	OG-771115	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300325904 M CROSBY	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-771115	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300365560 E PINNEO	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-771115	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300352868 M THRESHER	278.3400	1.00	278.34	SW
046	OC-13001		OG-771115							Purchase Order Total		659.72	
046	OC-13001	05/19/11	OG-771152	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS 24X33 15 GAL CLEAR	267.2000	1.00	267.20	SW
046	OC-13001	05/19/11	OG-771152	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CAN LINERS 40X48 45 GAL CLEAR	1343.5000	1.00	1,343.50	SW
046	OC-13001	05/19/11	OG-771152	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLYSWATTER PLASTIC	21.6000	1.00	21.60	SW
046	OC-13001		OG-771152							Purchase Order Total		1,632.30	
046	OC-13001	05/19/11	OG-771328	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300360922 M WIMER	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-771328	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300373924 K MIRACLE	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-771328	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300416011 A JONASEN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-771328	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300406157 J RUZICKA	25.7600	1.00	25.76	SW
046	OC-13001		OG-771328							Purchase Order Total		873.65	
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300372769 A JENSEN	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300374450 J PETERSON	182.4600	1.00	182.46	SW

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046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300360888 K BEBER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300393583 S SCHULZ	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300379887 C KEEFE	39.3500	1.00	39.35	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300395472 K STEWART	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300406121 J SEBEK	138.1000	1.00	138.10	SW
046	OC-13001	05/19/11	OG-771400	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7471192 J SEBEK-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-771400							Purchase Order Total		1,310.09	
046	OC-13001	05/19/11	OG-771409	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	CANTEEN ITEMS	6.5700	1.00	6.57	SW
046	OC-13001		OG-771409							Purchase Order Total		6.57	
046	OC-13001	05/19/11	OG-771521	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MOPS	275.2000	1.00	275.20	SW
046	OC-13001	05/19/11	OG-771521	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MESSURING TAPE	57.6000	1.00	57.60	SW
046	OC-13001	05/19/11	OG-771521	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRAILER TONGUE BOX	254.0600	1.00	254.06	SW
046	OC-13001	05/19/11	OG-771521	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	UV MARKER	37.9200	1.00	37.92	SW
046	OC-13001		OG-771521							Purchase Order Total		624.78	
046	OC-13001	05/19/11	OG-771537	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	KTK-5,5 FUSE	30.6000	1.00	30.60	SW
046	OC-13001	05/19/11	OG-771537	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ABC-6-R,6ACERAMIC FURS	12.7800	1.00	12.78	SW
046	OC-13001		OG-771537							Purchase Order Total		43.38	
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300169143 W ANDROY	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300167385 S ATKINSON	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300131988 T BENSON	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC -	200		1300130500 D	196.5600	1.00	196.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CAMPBELL				
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300137581 B DAVIS	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300169178 T EISENBARTH	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300171262 V FIGGE	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300130591 P FRANSSEN	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300223037 A GOHR	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300199438 CX GOMEZ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300194567 P GRIFFIN	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300204562 A GUZMAN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300210642 A HAIFAWI	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300195835 M JANTZE	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300205613 L JIMENEZ	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300190996 K JONES	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300214905 K KLEIN	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300250185 W KREIFELS	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300220610 T LAFLIN	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300250421 K LUONG	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300240530 B MARTINICH	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300220726 B MARTINICH	140.2400	1.00	140.24	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300243518 K METCALF	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC -	200		1300261192 R	187.8900	1.00	187.89	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			MITCHELL				
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300217875 K MONROE	231.5300	1.00	231.53	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300223811 J MOORE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300263135 J MORBACH	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300259557 P MORENO	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300266427 A SALMON	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-771597	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300220865 V SCHUETZ	221.8100	1.00	221.81	SW
046	OC-13001		OG-771597							Purchase Order Total		6,530.41	
046	OC-13001	05/19/11	OG-771641	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ABS BATTERY VOLT 6	1.0000	124.85	124.85	SW
046		05/19/11	OG-771641	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OG-771641							Purchase Order Total		124.85	
046	OC-13001	05/19/11	OG-771728	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	19 OZ GLASS CLEANER	12.0000	3.19	38.28	SW
046		05/19/11	OG-771728	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-771728							Purchase Order Total		38.28	
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6A CERAMIC FUSES FAST ACTING	25.5600	1.00	25.56	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6 1/4A TIME DELAY GLASS FUSE	12.8000	1.00	12.80	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6A FAST ACTING GLASS FUSE	7.9100	1.00	7.91	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20A FAST ACTING CERAMIC FUSE	15.7300	1.00	15.73	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RAYON STRING MOP HEADS WHITE	289.8000	1.00	289.80	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	9.80"X0.14"W CABLE TIES	8.2400	1.00	8.24	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PUMICE STONE CLEANER STICK	58.9000	1.00	58.90	SW
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC -	450	06	10" POLY BRUSH HEAD	164.6400	1.00	164.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-771955	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COTTON DUST MOP 24"Z5" WIDE	141.9600	1.00	141.96	SW
046	OC-13001		OG-771955							Purchase Order Total		725.54	
046	OC-13001	05/19/11	OG-771964	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HUBBELL BLADE PLUG 15 AMP	54.8000	1.00	54.80	SW
046	OC-13001	05/19/11	OG-771964	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GE 9.0 W PLUG IN CFL 2 PIN	30.9000	1.00	30.90	SW
046	OC-13001	05/19/11	OG-771964	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO FLORAL HAND SOAP	154.7200	1.00	154.72	SW
046	OC-13001	05/19/11	OG-771964	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GE 48" 32W FLUOR LAMP T8	65.5200	1.00	65.52	SW
046	OC-13001	05/19/11	OG-771964	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HEALTHSMART 21" ALM PL SHWR ST	286.8800	1.00	286.88	SW
046	OC-13001		OG-771964							Purchase Order Total		592.82	
046	OC-13001	05/19/11	OG-771968	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	KTK 5A MELAMINE FAST ACT FUSES	28.3200	1.00	28.32	SW
046	OC-13001	05/19/11	OG-771968	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	61 FAST ACT CERAMIC FUSES	12.7800	1.00	12.78	SW
046	OC-13001		OG-771968							Purchase Order Total		41.10	
046	OC-13001	05/19/11	OG-772126	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	32 OZ REPLACEMENT EYE WASH BOT	1.0000	8.20	8.20	SW
046		05/19/11	OG-772126	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-WAY GREASE GUN W/18" HOSE	1.0000	22.80	22.80	
046		05/19/11	OG-772126	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			OG-772126							Purchase Order Total		31.00	
046	OC-13001	05/19/11	OG-772221	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HOLE SAW 2-3/4" DIA	3.0000	5.78	17.34	SW
046		05/19/11	OG-772221	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 FRT FOB DEST	1.0000	.01		
046			OG-772221							Purchase Order Total		17.34	
046	OC-13001	05/19/11	OG-772328	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	578	06	CANTEEN ITEMS	30.2000	1.00	30.20	SW
046	OC-13001		OG-772328							Purchase Order Total		30.20	
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TAMPER RESIST RECEPTACLE	127.0000	1.00	127.00	SW
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BALLASTS	112.5000	1.00	112.50	SW

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046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	100 W FIXTURE	173.9400	1.00	173.94	SW
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6' POWER POLE	93.0000	1.00	93.00	SW
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LIQUID TIGHT CONNECTOR	61.4000	1.00	61.40	SW
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	MAGNETIC TORPEDO	10.0100	1.00	10.01	SW
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	JOINT SEALANT	160.4000	1.00	160.40	SW
046	OC-13001	05/19/11	OG-772605	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	EXTENSION BOXES	71.5200	1.00	71.52	SW
046	OC-13001		OG-772605							Purchase Order Total		809.77	
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 1/4" BLANK TAG	34.1600	1.00	34.16	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 1/2" KEY RING	12.1400	1.00	12.14	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1 1/2" BLANK TAG	16.9000	1.00	16.90	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SURGE PROTECTOR	18.1200	1.00	18.12	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5' CAB;E PROTECTER	69.7900	1.00	69.79	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	4 QT MEASUR CUP	27.5000	1.00	27.50	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COMMAND STRIP	4.9100	1.00	4.91	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COMMAND HOOK	4.2500	1.00	4.25	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CARABINER	20.5500	1.00	20.55	SW
046	OC-13001	05/19/11	OG-772617	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HANDHELD METAL DETECTOR	288.4000	1.00	288.40	SW
046	OC-13001		OG-772617							Purchase Order Total		496.72	
046	OC-13001	05/19/11	OG-772741	09/13/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANGLE BROOM	134.1000	1.00	134.10	SW
046	OC-13001		OG-772741							Purchase Order Total		134.10	
046	OC-13001	05/19/11	OG-772778	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LOW V T STAT STGS HEAT 3STGS	231.2000	1.00	231.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-772778	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SOLENOID VALVE BRS NC AIR INTK	321.3000	1.00	321.30	SW
046	OC-13001		OG-772778							Purchase Order Total		552.50	
046	OC-13001	05/19/11	OG-772785	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FUNNEL 20 OZ	3.7000	1.00	3.70	SW
046	OC-13001	05/19/11	OG-772785	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DUST MOP HEAD YELLOW	90.2100	1.00	90.21	SW
046	OC-13001	05/19/11	OG-772785	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WET MOP HEADS	146.4000	1.00	146.40	SW
046	OC-13001	05/19/11	OG-772785	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOURING PADS GREEN	35.6700	1.00	35.67	SW
046	OC-13001	05/19/11	OG-772785	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCRETCH WRAP HAND HELD	52.2400	1.00	52.24	SW
046	OC-13001	05/19/11	OG-772785	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FUNNEL 16 OZ	3.8400	1.00	3.84	SW
046	OC-13001		OG-772785							Purchase Order Total		332.06	
046	OC-13001	05/19/11	OG-772896	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	RESPIRATOR DISPOSABLE	53.5200	1.00	53.52	SW
046	OC-13001	05/19/11	OG-772896	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOGGLES	4.6400	1.00	4.64	SW
046	OC-13001		OG-772896							Purchase Order Total		58.16	
046	OC-13001	05/19/11	OG-773040	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAMMER DRILL 1/2"	429.7800	1.00	429.78	SW
046	OC-13001		OG-773040							Purchase Order Total		429.78	
046	OC-13001	05/19/11	OG-773057	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LOCK OUT PADLOCK	45.7600	1.00	45.76	SW
046	OC-13001	05/19/11	OG-773057	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	STORAGE CABINET	832.1500	1.00	832.15	SW
046	OC-13001		OG-773057							Purchase Order Total		877.91	
046	OC-13001	05/19/11	OG-773459	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	365	06	20" HIGH SPEED BURNISHER	2968.0000	1.00	2,968.00	SW
046	OC-13001		OG-773459							Purchase Order Total		2,968.00	
046	OC-13001	05/19/11	OG-773637	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	FLAT FREE WHEELS	2.0000	26.16	52.32	SW
046		05/19/11	OG-773637	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-773637							Purchase Order Total		52.32	
046	OC-13001	05/19/11	OG-773672	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO	2.0000	83.09	166.18	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-773672	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCREWDRIVER PHILLIPS	1.0000	3.53	3.53	SW
046	OC-13001		OG-773672							Purchase Order Total		169.71	
046	OC-13001	05/19/11	OG-773675	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	CABLE TIE STDRD	3.0000	21.94	65.82	SW
046	OC-13001		OG-773675							Purchase Order Total		65.82	
046	OC-13001	05/19/11	OG-773742	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300957583 D JEFFERIES	278.3400	1.00	278.34	SW
046	OC-13001		OG-773742							Purchase Order Total		278.34	
046	OC-13001	05/19/11	OG-773746	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300947656 L PINNEO	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-773746	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300970197 B MORTON	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-773746	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7497517 B MORTON-COAT	191.7500	1.00	191.75	SW
046	OC-13001		OG-773746							Purchase Order Total		652.75	
046	OC-13001	05/19/11	OG-773747	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300952464 C SMITH	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-773747	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300956695 T TANGA	217.5200	1.00	217.52	SW
046	OC-13001		OG-773747							Purchase Order Total		300.32	
046	OC-13001	05/19/11	OG-773752	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300949985 M DECKER	139.6200	1.00	139.62	SW
046	OC-13001	05/19/11	OG-773752	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300986018 L BRIER	27.6000	1.00	27.60	SW
046	OC-13001	05/19/11	OG-773752	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300939960 E OBERMEYER	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-773752	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300927727 K HANIKA	278.3400	1.00	278.34	SW
046	OC-13001		OG-773752							Purchase Order Total		728.19	
046	OC-13001	05/19/11	OG-773774	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300934695 C GAGNON	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-773774	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300927815 N FLORES	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-773774	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1300979190 P BRIDGES	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-773774	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7497902 M RUSHING-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-773774							Purchase Order Total		838.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-773817	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" BOSTITCH STAPLE 5000 BOX	1.0000	37.91	37.91	SW
046		05/19/11	OG-773817	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-1/4" X 1/2" STAPLES 5000 BOX	2.0000	29.74	59.48	
046		05/19/11	OG-773817	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-773817							Purchase Order Total		97.39	
046	OC-13001	05/19/11	OG-773910	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND HELD METAL DETECTOR	144.2000	1.00	144.20	SW
046	OC-13001	05/19/11	OG-773910	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WIRE ROPE SLEEVE 3/16"	22.6400	1.00	22.64	SW
046	OC-13001	05/19/11	OG-773910	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CABLE1/8" 100 FT	25.7500	1.00	25.75	SW
046	OC-13001	05/19/11	OG-773910	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HAND HELD LIGHT LED	26.3100	1.00	26.31	SW
046	OC-13001	05/19/11	OG-773910	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AA BATTERY	11.5200	1.00	11.52	SW
046	OC-13001		OG-773910							Purchase Order Total		230.42	
046	OC-13001	05/19/11	OG-773913	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	COLOR RIBBON KIT	3.0000	147.22	441.66	SW
046	OC-13001		OG-773913							Purchase Order Total		441.66	
046	OC-13001	05/19/11	OG-773920	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" WHT BUFF PADS	109.5000	1.00	109.50	SW
046	OC-13001	05/19/11	OG-773920	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	20" RED BUFF PADS	162.6000	1.00	162.60	SW
046	OC-13001	05/19/11	OG-773920	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BLEACH	65.8500	1.00	65.85	SW
046	OC-13001	05/19/11	OG-773920	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOUR PAD	125.0000	1.00	125.00	SW
046	OC-13001	05/19/11	OG-773920	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	6" SCRUB BRUSH	19.3200	1.00	19.32	SW
046	OC-13001	05/19/11	OG-773920	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PAPERTOWELS	176.6800	1.00	176.68	SW
046	OC-13001		OG-773920							Purchase Order Total		658.95	
046	OC-13001	05/19/11	OG-773961	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	30.2000	1.00	30.20	SW
046	OC-13001		OG-773961							Purchase Order Total		30.20	
046	OC-13001	05/19/11	OG-774168	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	650	06	MOP BUCKETS	2.0000	86.06	172.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-774168							Purchase Order Total		172.12	
046	OC-13001	05/19/11	OG-774173	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	650	06	MOP HANDLES	3.0000	21.60	64.80	SW
046	OC-13001	05/19/11	OG-774173	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	650	06	TRASH CANS	8.0000	8.18	65.44	SW
046	OC-13001		OG-774173							Purchase Order Total		130.24	
046	OC-13001	05/19/11	OG-774287	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	06	PAPER TOWEL DISPENSER KEY	1.8000	1.00	1.80	SW
046		05/19/11	OG-774287	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BODY WASH	124.5400	1.00	124.54	
046			OG-774287							Purchase Order Total		126.34	
046	OC-13001	05/19/11	OG-774295	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	497.2000	1.00	497.20	SW
046		05/19/11	OG-774295	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GOJO HAND SOAP	286.0400	1.00	286.04	
046		05/19/11	OG-774295	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	159.8200	1.00	159.82	
046		05/19/11	OG-774295	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	159.8200-	1.00	159.82-	
046			OG-774295							Purchase Order Total		783.24	
046	OC-13001	05/19/11	OG-774296	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DURACELL AA BATTERIES	23.0400	1.00	23.04	SW
046	OC-13001		OG-774296							Purchase Order Total		23.04	
046	OC-13001	05/19/11	OG-774301	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1" CABLE GALV CHISEL PIN NAIL	3.0000	22.35	67.05	SW
046		05/19/11	OG-774301	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-774301							Purchase Order Total		67.05	
046	OC-13001	05/19/11	OG-774460	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	AIR FRESHENER CANISTERS 6 / PK	1.0000	41.09	41.09	SW
046		05/19/11	OG-774460	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11MM COMB WRENCH	1.0000	5.68	5.68	
046		05/19/11	OG-774460	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			OG-774460							Purchase Order Total		46.77	
046	OC-13001	05/19/11	OG-774631	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GLOVES - LARGE WHITE / GRAY	12.0000	2.14	25.68	SW
046		05/19/11	OG-774631	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES MEDIUM WHITE / GRAY	12.0000	2.14	25.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/19/11	OG-774631	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES SMALL WHITE / GRAY	12.0000	2.14	25.68	
046		05/19/11	OG-774631	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			OG-774631							Purchase Order Total		77.04	
046	OC-13001	05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/4" BARBINDUSTRIAL SUPPLIES	3.0000	6.65	19.95	SW
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER BODIES NPT 1/4" M	3.0000	1.88	5.64	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER PLUGS HOSE BARB 1/4"	3.0000	3.12	9.36	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER PLUGS NPT 1/4" M	3.0000	1.72	5.16	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER BODIES NPT 1/4" F	3.0000	6.40	19.20	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER PLUGS NPT 1/4" F	3.0000	1.64	4.92	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX BUSHING 1/2" X 1/4"	3.0000	1.74	5.22	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER BODY 1/4" X 1/4"	3.0000	3.54	10.62	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH TACK 18 X 36 3 PER PK	3.0000	1.11	3.33	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER PHILLIPS #2	2.0000	6.03	12.06	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M CHEMICAL CARTRIDGES 2 PER P	4.0000	14.79	59.16	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M HALF FACEPIECE	2.0000	11.07	22.14	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES HIFLEX SIZE 10	12.0000	2.32	27.84	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAD SAFETY CLEANING 100 PER PK	1.0000	9.90	9.90	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR PARTICULATE 10 PER	1.0000	30.06	30.06	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TISSUE LENS SCRATCHREST 500-PK	3.0000	3.97	11.91	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE POLISH	1.0000	5.03	5.03	
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC -	TXT	00	IC - 29 - FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			DEST				
046		05/19/11	OG-774673	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER PLUG 1/4" STEEL	3.0000	1.75	5.25	
046			OG-774673							Purchase Order Total		266.75	
046	OC-13001	05/19/11	OG-774690	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	F-200 MA/250V FUSE 5 PER PK	1.0000	6.44	6.44	SW
046		05/19/11	OG-774690	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	F-10A/250V FUSE 5 PER PK	1.0000	7.82	7.82	
046		05/19/11	OG-774690	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-774690							Purchase Order Total		14.26	
046	OC-13001	05/19/11	OG-774767	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301484657 M CASALINS	140.2400	1.00	140.24	SW
046	OC-13001		OG-774767							Purchase Order Total		140.24	
046	OC-13001	05/19/11	OG-774769	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301477757 S LIGENZA	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-774769	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301503409 T BRUCE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-774769	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301483709 C KERR	60.8200	1.00	60.82	SW
046	OC-13001	05/19/11	OG-774769	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7522568 C KERR-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-774769							Purchase Order Total		400.46	
046	OC-13001	05/19/11	OG-774772	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301491610 C LAHMON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-774772	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7522772 J CATES-COAT	309.6900	1.00	309.69	SW
046	OC-13001		OG-774772							Purchase Order Total		588.03	
046	OC-13001	05/19/11	OG-774774	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301526014 N SENFF	103.0400	1.00	103.04	SW
046	OC-13001		OG-774774							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-774777	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301486713 L BRIER	27.6000	1.00	27.60	SW
046	OC-13001	05/19/11	OG-774777	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301491767 M THOMPSON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-774777	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7523946 M THOMSPON-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-774777							Purchase Order Total		491.02	
046	OC-13001	05/19/11	OG-774778	09/22/17	1164823	WW GRAINGER INC -	200		1301551081 J HUSS	103.0400	1.00	103.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-13001	05/19/11	OG-774778	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7524011 J HUSS-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-774778							Purchase Order Total		288.12	
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301501783 R BINGHAM	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301523368 S GROF	299.7900	1.00	299.79	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301516649 C HORNE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301547195 J KUGEL	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301517201 T SIMON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301530428 W THIEMANN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301500932 L TORRES	291.2100	1.00	291.21	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301541164 B ROMERO	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7524244 L GUNNELS-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7524281 L TORRES-COAT	185.0800	1.00	185.08	SW
046	OC-13001	05/19/11	OG-774780	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		7524305 B ROMERO-COAT	185.0800	1.00	185.08	SW
046	OC-13001		OG-774780							Purchase Order Total		1,829.58	
046	OC-13001	05/19/11	OG-774813	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BOLTS 5/16 X 2.5 PKG OF 100	1.0000	59.03	59.03	SW
046		05/19/11	OG-774813	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LOCK WASHERS 5/16 PKG ORF 100	1.0000	3.61	3.61	
046		05/19/11	OG-774813	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FLAT WASHERS 5/16 PKG OF 100	1.0000	2.46	2.46	
046		05/19/11	OG-774813	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NUTS 5/16 PKG OF 100	1.0000	5.01	5.01	
046		05/19/11	OG-774813	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-774813							Purchase Order Total		70.11	
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC -	450	06	ROCKITE EXPANSION	20.6200	1.00	20.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CEMENT				
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	16" BRAIDED WATER LINE	16.4000	1.00	16.40	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DAP SILICONE SEALANT	13.0800	1.00	13.08	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	WEATHERPROOF COVER	52.6000	1.00	52.60	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BRASS SWEAT BALL VALVE	167.1000	1.00	167.10	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BRASS FNPT BALL VALVE	157.0000	1.00	157.00	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3/4" COPPER ADAPTER	57.5000	1.00	57.50	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1/4" GREASE FITTING	10.6000	1.00	10.60	SW
046	OC-13001	05/19/11	OG-775033	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	TRIFLOW	64.2400	1.00	64.24	SW
046	OC-13001		OG-775033							Purchase Order Total		559.14	
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301807366 A AL-MANSURI	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301802782 L BLAKE	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301818245 M BROWN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301807466 M CHITWOOD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301799849 M COY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301790749 C DEMAY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301813498 S FLEISCHMAN	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301816339 B FLOWERS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301819657 D FULLER	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301801621 M HARVEY	191.0400	1.00	191.04	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301808672 C HUNT	226.1000	1.00	226.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301816376 D KENNEY	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301830099 K LECKENBY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301797766 C LENNEN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301814673 H MARTINEZ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301797822 F NAWEED	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301826446 K PIERCE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301817786 D RETTIG	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301858014 M RICHMOND	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301850183 A ROBESON	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301820677 C SANCHEZ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301831561 A SCHNITKER	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301845269 M SPAINHOWER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301840493 M STANIKZAI	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301863056 C TUREN	153.1100	1.00	153.11	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301825594 J WADE-BENNETT	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301831652 A WARRICK	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301817962 C WILHELM	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-775327	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	200		1301851374 C YOUNG	226.1000	1.00	226.10	SW
046	OC-13001		OG-775327							Purchase Order Total		6,428.52	
046	OC-13001	05/19/11	OG-775361	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	3M DISPOSABLE DUST MASKS 10/PK	10.0000	16.93	169.30	SW
046		05/19/11	OG-775361	09/26/17	1164823	WW GRAINGER INC -	345	00	3M CHEMICAL	8.0000	14.79	118.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CARTRIDGES 2/PKG				
046		05/19/11	OG-775361	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M HALF MASK RESPIRATOR	3.0000	10.97	32.91	
046		05/19/11	OG-775361	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	STANLEY 16' TAPE MEASURE	4.0000	8.03	32.12	
046		05/19/11	OG-775361	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M FILTER N95 10/PK	1.0000	17.95	17.95	
046		05/19/11	OG-775361	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-775361							Purchase Order Total		370.60	
046	OC-13001	05/19/11	OG-775875	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	HALF MASK LARGE	3.0000	34.00	102.00	SW
046		05/19/11	OG-775875	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-775875							Purchase Order Total		102.00	
046	OC-13001	05/19/11	OG-775883	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SPRAY GUN W/CUP	1.0000	130.80	130.80	SW
046		05/19/11	OG-775883	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT TRAY STEEL	2.0000	5.28	10.56	
046		05/19/11	OG-775883	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT TRAY LINERS	12.0000	.69	8.28	
046		05/19/11	OG-775883	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-775883							Purchase Order Total		149.64	
046	OC-13001	05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LONG HANDLED DUST PAN 37" X13"	1.0000	29.37	29.37	SW
046		05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" X 9" SCOURING PAD GREEN	1.0000	10.29	10.29	
046		05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRON STYLE SCRUB BRUSH	2.0000	4.61	9.22	
046		05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METERPH ELECTRODE CABLE	1.0000	59.90	59.90	
046		05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION CARTRIDGE	7.0000	32.00	224.00	
046		05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LATEX GLOVES LARGE	12.0000	2.99	35.88	
046		05/19/11	OG-775890	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			OG-775890							Purchase Order Total		368.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	HALF FACE PC RESPIRATOR	3.0000	34.00	102.00	SW
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	HAND TUBE BRUSHES SINGLE 1/8"	2.0000	61.50	123.00	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	HAND TUBE BRUSHES SINGLE 3/16"	2.0000	60.68	121.36	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	HAND TUBE BRUSHES SINGLE 1/4"	2.0000	54.57	109.14	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	HAND TUBE BRUSHES SINGLE 3/8 "	2.0000	65.93	131.86	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	HAND TUBE BRUSHES SINGLE 1/2"	2.0000	14.35	28.70	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	FOAM BRUSH 1"	3.0000	.21	.63	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	FOAM BRUSH 3"	3.0000	.29	.87	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BLUE PAINTERS TAPE 2"	12.0000	87.86	1,054.32	
046		05/19/11	OG-775944	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-775944							Purchase Order Total		1,671.88	
046	OC-13001	05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	11/32" DRILL BIT	3.0000	6.30	18.90	SW
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PLASTIC UNDERLAYMENT CLEAR	3.0000	14.85	44.55	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT FLG3 NEEDLE	2.0000	41.57	83.14	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT FLG3 GUN REPAIR KIT	2.0000	43.79	87.58	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT FLG3 TIPS	2.0000	72.53	145.06	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	WYPALL CLEANING WIPES	1.0000	18.38	18.38	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	FOAM ROLL	2.0000	77.04	154.08	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	JAW COUPLING SPIDER	2.0000	11.11	22.22	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	WELDING ANTI SPATTER LPS	12.0000	7.45	89.40	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC -	635	00	ABRASIVE DISC 36	1.0000	144.53	144.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GRIT 4-1/2"				
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	SANDING DISC 80 FRIT 3"	5.0000	61.34	306.70	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	SANDING DICS TYPE R 3"	250.0000	1.48	370.00	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	GALLON DISPENSING PUMP	5.0000	4.95	24.75	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	MOP HANDLE	2.0000	5.02	10.04	
046		05/19/11	OG-776010	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-776010							Purchase Order Total		1,519.33	
046	OC-13248	03/26/12	OG-771113	09/07/17	2021968	SELECT OPTICAL	625	00	PLAS LENS, TOBY 79511	1.0000	6.00	6.00	SW
046	OC-13248		OG-771113							Purchase Order Total		6.00	
046	OC-13270	04/26/12	OG-756175	07/06/17	500136	VOSS LIGHTING - PURCHASING	285	06	LAMPHOLDER	17.5000	1.00	17.50	SW
046	OC-13270		OG-756175							Purchase Order Total		17.50	
046	OC-13270	04/26/12	OG-756818	07/10/17	500136	VOSS LIGHTING - PURCHASING	285	06	FLUORESCENT BULBS	64.5000	1.00	64.50	SW
046	OC-13270		OG-756818							Purchase Order Total		64.50	
046	OC-13270	04/26/12	OG-760155	07/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BALLASTS	432.5000	1.00	432.50	SW
046	OC-13270	04/26/12	OG-760155	07/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BALLASTS	432.5000	1.00	432.50	SW
046	OC-13270	04/26/12	OG-760155	07/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	4" PHILLIPS LED LIGHTS	820.0000	1.00	820.00	SW
046	OC-13270	04/26/12	OG-760155	07/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	4" PHILLIPS LED LIGHTS	820.0000	1.00	820.00	SW
046	OC-13270		OG-760155							Purchase Order Total		2,505.00	
046	OC-13270	04/26/12	OG-760196	07/22/17	500136	VOSS LIGHTING - PURCHASING	285	06	BULBS F4OT12/CW SUPREME	597.0000	1.00	597.00	SW
046	OC-13270		OG-760196							Purchase Order Total		597.00	
046	OC-13270	04/26/12	OG-761320	07/26/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	432.5000	1.00	432.50	SW
046	OC-13270	04/26/12	OG-761320	07/26/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	432.5000	1.00	432.50	SW
046	OC-13270	04/26/12	OG-761320	07/26/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	820.0000	1.00	820.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13270	04/26/12	OG-761320	07/26/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	820.0000	1.00	820.00	SW
046	OC-13270		OG-761320							Purchase Order Total		2,505.00	
046	OC-13339	07/30/12	OG-756293	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339		OG-756293							Purchase Order Total		180.20	
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	30.0000	14.44	433.20	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, ALL PURPOSE MED DUTY,	6.0000	34.28	205.68	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 2OZ. PORTION CUP, 2400/CS,	2.0000	22.67	45.34	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	10.0000	9.91	99.10	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL SHEETS, ALUMINUM,	1.0000	69.03	69.03	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-756326	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	6.0000	21.95	131.70	SW
046	OC-13339		OG-756326							Purchase Order Total		1,092.10	
046	OC-13339	07/30/12	OG-756329	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	63.0000	14.44	909.72	SW
046	OC-13339		OG-756329							Purchase Order Total		909.72	
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	1.0000	38.03	38.03	SW
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	2.0000	47.13	94.26	SW
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	3.0000	9.91	29.73	SW
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	3.0000	13.50	40.50	SW
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM	2.0000	21.95	43.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			21",				
046	OC-13339	07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SANDWICH BAG DRY WAX,	1.0000	12.82	12.82	SW
046		07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	2.87	2.87	
046		07/30/12	OG-756332	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	2.87-	2.87-	
046			OG-756332							Purchase Order Total		311.70	
046	OC-13339	07/30/12	OG-756333	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339	07/30/12	OG-756333	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	43.0000	33.44	1,437.92	SW
046	OC-13339	07/30/12	OG-756333	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339		OG-756333							Purchase Order Total		1,972.64	
046	OC-13339	07/30/12	OG-759019	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	40.0000	15.42	616.80	SW
046	OC-13339	07/30/12	OG-759019	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	8.0000	21.95	175.60	SW
046	OC-13339	07/30/12	OG-759019	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339	07/30/12	OG-759019	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	30.0000	7.43	222.90	SW
046	OC-13339		OG-759019							Purchase Order Total		1,303.62	
046	OC-13339	07/30/12	OG-759058	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-759058	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	33.44	4,012.80	SW
046	OC-13339	07/30/12	OG-759058	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	12.0000	38.03	456.36	SW
046	OC-13339		OG-759058							Purchase Order Total		5,176.72	
046	OC-13339	07/30/12	OG-759093	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	41.0000	33.44	1,371.04	SW
046	OC-13339	07/30/12	OG-759093	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339	07/30/12	OG-759093	07/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	30.12	451.80	SW
046	OC-13339		OG-759093							Purchase Order Total		1,996.12	
046	OC-13339	07/30/12	OG-759097	07/18/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	4.0000	30.12	120.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339		OG-759097							Purchase Order Total		120.48	
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	2.0000	41.85	83.70	SW
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	1.0000	21.69	21.69	SW
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	2.0000	12.96	25.92	SW
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
046	OC-13339	07/30/12	OG-759215	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
046	OC-13339		OG-759215							Purchase Order Total		629.26	
046	OC-13339	07/30/12	OG-759655	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, CENTER PULL	25.0000	31.87	796.75	
046	OC-13339	07/30/12	OG-759655	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
046	OC-13339		OG-759655							Purchase Order Total		1,131.15	
046	OC-13339	07/30/12	OG-759729	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	14.44	72.20	SW
046	OC-13339	07/30/12	OG-759729	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	43.0000	33.44	1,437.92	SW
046	OC-13339	07/30/12	OG-759729	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	16.0000	30.12	481.92	SW
046	OC-13339		OG-759729							Purchase Order Total		1,992.04	
046	OC-13339	07/30/12	OG-760158	07/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	100.0000	34.11	3,411.00	SW
046	OC-13339	07/30/12	OG-760158	07/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	100.0000	26.43	2,643.00	SW
046	OC-13339		OG-760158							Purchase Order Total		6,054.00	
046	OC-13339	07/30/12	OG-760987	07/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	20.0000	65.04	1,300.80	SW
046	OC-13339		OG-760987							Purchase Order Total		1,300.80	
046	OC-13339	07/30/12	OG-761478	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	24.0000	13.50	324.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-761478	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	24.0000	30.12	722.88	SW
046	OC-13339	07/30/12	OG-761478	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	6.0000	14.39	86.34	SW
046	OC-13339		OG-761478							Purchase Order Total		1,133.22	
046	OC-13339	07/30/12	OG-761481	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	98.0000	14.44	1,415.12	SW
046	OC-13339	07/30/12	OG-761481	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	160.0000	33.44	5,350.40	SW
046	OC-13339	07/30/12	OG-761481	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	6.0000	34.81	208.86	SW
046	OC-13339		OG-761481							Purchase Order Total		6,974.38	
046	OC-13339	07/30/12	OG-761483	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	14.0000	14.44	202.16	SW
046	OC-13339	07/30/12	OG-761483	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-761483	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	30.12	451.80	SW
046	OC-13339		OG-761483							Purchase Order Total		1,991.56	
046	OC-13339	07/30/12	OG-761484	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
046	OC-13339	07/30/12	OG-761484	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-761484	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	13.0000	30.12	391.56	SW
046	OC-13339	07/30/12	OG-761484	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	1.0000	49.08	49.08	SW
046	OC-13339		OG-761484							Purchase Order Total		1,994.84	
046	OC-13339	07/30/12	OG-761485	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	16.0000	15.42	246.72	SW
046	OC-13339	07/30/12	OG-761485	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	30.0000	9.91	297.30	SW
046	OC-13339	07/30/12	OG-761485	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	12.0000	18.02	216.24	SW
046	OC-13339		OG-761485							Purchase Order Total		760.26	
046	OC-13339	07/30/12	OG-761488	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC QUART BAG, 6" X 8",	10.0000	18.92	189.20	SW
046	OC-13339	07/30/12	OG-761488	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	4.0000	47.13	188.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/30/12	OG-761488	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ELKAY UTILITY ROLL W/TWIST TIE	10.0000	26.29	262.90	
046			OG-761488							Purchase Order Total		640.62	
046	OC-13339	07/30/12	OG-763556	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	29.0000	33.44	969.76	SW
046	OC-13339	07/30/12	OG-763556	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339		OG-763556							Purchase Order Total		1,677.32	
046	OC-13339	07/30/12	OG-763558	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	11.0000	14.44	158.84	SW
046	OC-13339	07/30/12	OG-763558	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	43.0000	33.44	1,437.92	SW
046	OC-13339	07/30/12	OG-763558	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	13.0000	30.12	391.56	SW
046	OC-13339		OG-763558							Purchase Order Total		1,988.32	
046	OC-13339	07/30/12	OG-764119	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	6# BROWN KRAFT,	4.0000	11.71	46.84	SW
046	OC-13339	07/30/12	OG-764119	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	4.0000	49.08	196.32	SW
046	OC-13339		OG-764119							Purchase Order Total		243.16	
046	OC-13339	07/30/12	OG-764121	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 OZ PAPER FOOD CONTAINER,	1.0000	57.58	57.58	SW
046	OC-13339		OG-764121							Purchase Order Total		57.58	
046	OC-13339	07/30/12	OG-764860	08/10/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	75.0000	33.44	2,508.00	SW
046	OC-13339	07/30/12	OG-764860	08/10/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	150.0000	14.44	2,166.00	SW
046		07/30/12	OG-764860	08/10/17	500554	NATIONAL EVERYTHING WHOLESALE	TXT	00	25 - FRT FOB DEST	1.0000	.01		
046			OG-764860							Purchase Order Total		4,674.00	
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	3.0000	13.50	40.50	SW
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	2.0000	47.13	94.26	SW
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	5.0000	38.03	190.15	SW
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	2.0000	19.42	38.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	2.0000	13.96	27.92	SW
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FLIP LOCK BAG, 6.75" X 6.75",	4.0000	9.10	36.40	SW
046	OC-13339	07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
046		07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	4.05	4.05	
046		07/30/12	OG-765283	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	4.0500-	1.00	4.05-	
046			OG-765283							Purchase Order Total		451.53	
046	OC-13339	07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	10.0000	13.50	135.00	SW
046	OC-13339	07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	30.12	301.20	SW
046	OC-13339	07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	3.0000	31.51	94.53	SW
046	OC-13339	07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	4.0000	13.97	55.88	SW
046	OC-13339	07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	6.0000	13.96	83.76	SW
046	OC-13339	07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	4.0000	15.83	63.32	SW
046		07/30/12	OG-765299	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	5.76	5.76	
046			OG-765299							Purchase Order Total		739.45	
046	OC-13339	07/30/12	OG-765301	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	40.0000	16.97	678.80	SW
046	OC-13339	07/30/12	OG-765301	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	120.0000	9.91	1,189.20	SW
046	OC-13339	07/30/12	OG-765301	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339	07/30/12	OG-765301	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-765301	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	33.44	4,681.60	SW
046	OC-13339	07/30/12	OG-765301	08/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	13.0000	38.03	494.39	SW
046	OC-13339		OG-765301							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												8,039.87	
046	OC-13339	07/30/12	OG-765928	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	15.0000	13.50	202.50	SW
046	OC-13339	07/30/12	OG-765928	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	6.0000	13.97	83.82	SW
046		07/30/12	OG-765928	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	37.9500	1.00	37.95	
046		07/30/12	OG-765928	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	37.9500-	1.00	37.95-	
046			OG-765928							Purchase Order Total		286.32	
046	OC-13339	07/30/12	OG-765930	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	50.0000	14.44	722.00	SW
046	OC-13339	07/30/12	OG-765930	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-765930	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	5.0000	13.50	67.50	SW
046	OC-13339	07/30/12	OG-765930	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	10.0000	34.81	348.10	SW
046	OC-13339	07/30/12	OG-765930	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	WIPERS, ALL PURPOSE MED DUTY,	8.0000	34.28	274.24	SW
046	OC-13339		OG-765930							Purchase Order Total		1,496.69	
046	OC-13339	07/30/12	OG-765932	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	22.0000	14.44	317.68	SW
046	OC-13339	07/30/12	OG-765932	08/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	50.0000	33.44	1,672.00	SW
046	OC-13339		OG-765932							Purchase Order Total		1,989.68	
046	OC-13339	07/30/12	OG-766381	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, CENTER PULL	30.0000	31.87	956.10	
046		07/30/12	OG-766381	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-766381							Purchase Order Total		956.10	
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	5.0000	14.05	70.25	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	7.0000	13.50	94.50	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	3.0000	38.03	114.09	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	5.0000	9.91	49.55	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	4.0000	15.83	63.32	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	6# BROWN KRAFT,	5.0000	11.71	58.55	SW
046	OC-13339	07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046		07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SAFETY GOGGLES	2.0000	4.76	9.52	
046		07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	5.7600	1.00	5.76	
046		07/30/12	OG-766423	08/16/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	7.7500	1.00	7.75	
046			OG-766423							Purchase Order Total		640.32	
046	OC-13339	07/30/12	OG-766853	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
046	OC-13339	07/30/12	OG-766853	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	33.44	501.60	SW
046	OC-13339		OG-766853							Purchase Order Total		718.20	
046	OC-13339	07/30/12	OG-766854	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
046	OC-13339	07/30/12	OG-766854	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	33.44	501.60	SW
046	OC-13339		OG-766854							Purchase Order Total		718.20	
046	OC-13339	07/30/12	OG-766855	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	8.0000	33.44	267.52	SW
046	OC-13339	07/30/12	OG-766855	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	35.0000	14.44	505.40	SW
046	OC-13339		OG-766855							Purchase Order Total		772.92	
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	2.0000	47.13	94.26	SW
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	2.0000	9.91	19.82	SW
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	2.0000	13.50	27.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	1.0000	31.51	31.51	SW
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	1.0000	21.95	21.95	SW
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	15.83	15.83	SW
046	OC-13339	07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	1.0000	22.87	22.87	SW
046		07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	.22	.22	
046		07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	1.44-	1.44-	
046		07/30/12	OG-766859	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	1.44	1.44	
046			OG-766859							Purchase Order Total		256.10	
046	OC-13339	07/30/12	OG-766861	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339	07/30/12	OG-766861	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
046	OC-13339	07/30/12	OG-766861	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
046	OC-13339		OG-766861							Purchase Order Total		328.80	
046	OC-13339	07/30/12	OG-767430	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	2.0000	38.03	76.06	SW
046	OC-13339	07/30/12	OG-767430	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	2.0000	15.83	31.66	SW
046	OC-13339	07/30/12	OG-767430	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	4.0000	9.91	39.64	SW
046	OC-13339	07/30/12	OG-767430	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	47.13	47.13	SW
046		07/30/12	OG-767430	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.6000	1.00	1.60	
046			OG-767430							Purchase Order Total		196.09	
046	OC-13339	07/30/12	OG-767432	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	5.2000	13.97	72.64	SW
046	OC-13339	07/30/12	OG-767432	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	4.8000	13.97	67.06	SW
046	OC-13339		OG-767432							Purchase Order Total		139.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	15.6000	17.82	277.99	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	14.4000	17.82	256.61	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	7.8000	22.87	178.39	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	7.2000	22.87	164.66	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	2.6000	9.50	24.70	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	2.4000	9.50	22.80	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	2.6000	9.50	24.70	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	2.4000	9.50	22.80	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	.5200	18.02	9.37	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	.4800	18.02	8.65	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRONS LIGHT WEIGHT PLASTIC,	1.0400	36.54	38.00	SW
046	OC-13339	07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRONS LIGHT WEIGHT PLASTIC,	.9600	36.54	35.08	SW
046		07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BEARD COVERS	2.6000	6.00	15.60	
046		07/30/12	OG-767441	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BEARD COVERS	2.4000	6.00	14.40	
046			OG-767441							Purchase Order Total		1,093.75	
046	OC-13339	07/30/12	OG-767444	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID FOR 8C8, 1000/CS,	2.6000	10.26	26.68	SW
046	OC-13339	07/30/12	OG-767444	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID FOR 8C8, 1000/CS,	2.4000	10.26	24.62	SW
046	OC-13339		OG-767444							Purchase Order Total		51.30	
046	OC-13339	07/30/12	OG-767451	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	43.0000	33.44	1,437.92	SW
046	OC-13339	07/30/12	OG-767451	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339	07/30/12	OG-767451	08/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW

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046	OC-13339		OG-767451							Purchase Order Total		1,972.64	
046	OC-13339	07/30/12	OG-768722	08/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	5.0000	17.82	89.10	SW
046	OC-13339	07/30/12	OG-768722	08/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339		OG-768722							Purchase Order Total		269.30	
046	OC-13339	07/30/12	OG-769258	08/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-769258	08/29/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	33.44	4,681.60	SW
046	OC-13339		OG-769258							Purchase Order Total		5,389.16	
046	OC-13339	07/30/12	OG-769400	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	1.0000	17.82	17.82	SW
046		07/30/12	OG-769400	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	1.0000	.68	.68	
046		07/30/12	OG-769400	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	1.0000	.68-	.68-	
046			OG-769400							Purchase Order Total		17.82	
046	OC-13339	07/30/12	OG-770089	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	4.0000	13.55	54.20	SW
046	OC-13339	07/30/12	OG-770089	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CUP, 4 OZ, 1000/CS, WC-4C4	5.0000	15.79	78.95	SW
046	OC-13339	07/30/12	OG-770089	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	5.0000	16.97	84.85	SW
046	OC-13339	07/30/12	OG-770089	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	4.0000	17.82	71.28	SW
046	OC-13339	07/30/12	OG-770089	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	6.0000	19.42	116.52	SW
046	OC-13339		OG-770089							Purchase Order Total		405.80	
046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	6.0000	47.13	282.78	SW
046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 2OZ. PORTION CUP, 2400/CS,	5.0000	22.67	113.35	SW
046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID FOR 4 OZ CUP, 1000/CS,	4.0000	10.21	40.84	SW
046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SANDWICH BAG DRY WAX,	4.0000	12.82	51.28	SW
046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	12# BROWN KRAFT,	4.0000	17.82	71.28	SW

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046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	16 OZ PAPER FOOD CONTAINER,	1.0000	57.58	57.58	SW
046		07/30/12	OG-770090	09/05/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	.0300-	1.00	.03-	
046			OG-770090							Purchase Order Total		662.11	
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	5.0000	21.95	109.75	SW
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL 18" X 1000', STANDARD	3.0000	35.89	107.67	SW
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM 12"X2000', 1A-01109	5.0000	9.54	47.70	SW
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	6.0000	18.85	113.10	SW
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	6.0000	17.57	105.42	SW
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	15.83	158.30	SW
046	OC-13339	07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046		07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	119.7000	1.00	119.70	
046		07/30/12	OG-770508	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	119.7000-	1.00	119.70-	
046			OG-770508							Purchase Order Total		686.97	
046	OC-13339	07/30/12	OG-770733	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	9.0000	14.44	129.96	SW
046	OC-13339	07/30/12	OG-770733	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	45.0000	33.44	1,504.80	SW
046	OC-13339	07/30/12	OG-770733	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339		OG-770733							Purchase Order Total		1,996.20	
046	OC-13339	07/30/12	OG-771111	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	21.0000	33.44	702.24	SW
046	OC-13339	07/30/12	OG-771111	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	66.0000	14.44	953.04	SW
046	OC-13339		OG-771111							Purchase Order Total		1,655.28	
046	OC-13339	07/30/12	OG-771112	09/07/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	15.0000	14.44	216.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			MULTIFOLD NATURAL				
046	OC-13339	07/30/12	OG-771112	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	53.0000	33.44	1,772.32	SW
046	OC-13339		OG-771112							Purchase Order Total		1,988.92	
046	OC-13339	07/30/12	OG-771153	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	20.0000	13.50	270.00	SW
046	OC-13339	07/30/12	OG-771153	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
046	OC-13339	07/30/12	OG-771153	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-771153	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	8.0000	13.97	111.76	SW
046		07/30/12	OG-771153	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	55.3200	1.00	55.32	
046		07/30/12	OG-771153	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	55.3200-	1.00	55.32-	
046			OG-771153							Purchase Order Total		1,047.18	
046	OC-13339	07/30/12	OG-771158	09/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	32.0000	16.97	543.04	SW
046	OC-13339		OG-771158							Purchase Order Total		543.04	
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	98.0000	14.44	1,415.12	SW
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	33.44	4,012.80	SW
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	6.0000	45.03	270.18	SW
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	APRONS LIGHT WEIGHT PLASTIC,	6.0000	36.54	219.24	SW
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CAP OPERATING ROOM 21",	8.0000	21.95	175.60	SW
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	1.0000	49.08	49.08	SW
046	OC-13339	07/30/12	OG-771992	09/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP, 1 OZ, PAPER,	10.0000	38.03	380.30	SW
046	OC-13339		OG-771992							Purchase Order Total		6,522.32	
046	OC-13339	07/30/12	OG-773030	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	13.0000	14.44	187.72	SW
046	OC-13339	07/30/12	OG-773030	09/14/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	54.0000	33.44	1,805.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339		OG-773030							Purchase Order Total		1,993.48	
046	OC-13339	07/30/12	OG-774299	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	377.8700	1.00	377.87	SW
046		07/30/12	OG-774299	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	272.5300	1.00	272.53	
046		07/30/12	OG-774299	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME-A-WAY	179.8400	1.00	179.84	
046		07/30/12	OG-774299	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME-A-WAY	166.0000	1.00	166.00	
046		07/30/12	OG-774299	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SOLITAIR	208.5400	1.00	208.54	
046		07/30/12	OG-774299	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SOLITAIR	192.5000	1.00	192.50	
046			OG-774299							Purchase Order Total		1,397.28	
046	OC-13339	07/30/12	OG-774305	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	20# BROWN KRAFT,	4.0000	22.87	91.48	SW
046	OC-13339	07/30/12	OG-774305	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	75# BROWN KRAFT,	4.0000	49.08	196.32	SW
046	OC-13339		OG-774305							Purchase Order Total		287.80	
046	OC-13339	07/30/12	OG-774306	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	7.0000	41.85	292.95	SW
046	OC-13339		OG-774306							Purchase Order Total		292.95	
046	OC-13339	07/30/12	OG-774307	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, CENTER PULL	25.0000	31.87	796.75	
046	OC-13339	07/30/12	OG-774307	09/21/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
046	OC-13339		OG-774307							Purchase Order Total		1,131.15	
046	OC-13339	07/30/12	OG-775036	09/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339	07/30/12	OG-775036	09/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	100.0000	26.43	2,643.00	SW
046	OC-13339	07/30/12	OG-775036	09/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	100.0000	34.11	3,411.00	SW
046	OC-13339		OG-775036							Purchase Order Total		6,415.44	
046	OC-13342	08/02/12	OG-765950	08/14/17	4289220	WOLF MOUNTAIN COAL COMPANY INC	405	06	SUBBITUMINOUS STOKER COAL	3600.0000	51.50	185,400.00	SW
046	OC-13342	08/02/12	OG-765950	08/14/17	4289220	WOLF MOUNTAIN COAL COMPANY INC	405	06	FUEL SURCHARGE, PER TON FROM	3600.0000	11.65	41,940.00	SW
046	OC-13342	08/02/12	OG-765950	08/14/17	4289220	WOLF MOUNTAIN COAL	405	06	RAILROAD FREIGHT	3600.0000	37.80	136,080.00	

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						COMPANY INC			CHARGE, PER				
046	OC-13342		OG-765950							Purchase Order Total		363,420.00	
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	557 BUR	488.9700	1.00	488.97	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	EYEWEAR	8.8700	1.00	8.87	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	BIFOCAL	17.3900	1.00	17.39	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	BUR	45.9900	1.00	45.99	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	BUR	40.9900	1.00	40.99	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	WHITE STONE	48.9800	1.00	48.98	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	NEEDLES	19.1000	1.00	19.10	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SOAP	17.8800	1.00	17.88	SW
046	OC-13411	11/30/12	OG-760173	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	MEPIVACAINE	61.0400	1.00	61.04	SW
046	OC-13411		OG-760173							Purchase Order Total		749.21	
046	OC-13411	11/30/12	OG-762240	07/31/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SPECIMEN CUPS	451.3800	1.00	451.38	SW
046	OC-13411		OG-762240							Purchase Order Total		451.38	
046	OC-13411	11/30/12	OG-765947	08/14/17	549736	HENRY SCHEIN INC - PURCHASING	193	50	DCA 2000 REAGENT KITS	826.3200	1.00	826.32	SW
046	OC-13411	11/30/12	OG-765947	08/14/17	549736	HENRY SCHEIN INC - PURCHASING	193	50	QUICKVUE H PYLOI 10/BX	107.4200	1.00	107.42	SW
046	OC-13411		OG-765947							Purchase Order Total		933.74	
046	OC-13411	11/30/12	OG-767064	08/18/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	HEMA RGNT PKS	715.6200	1.00	715.62	SW
046	OC-13411	11/30/12	OG-767064	08/18/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	12X75MM BORO GLS TUBES	31.4500	1.00	31.45	SW
046	OC-13411		OG-767064							Purchase Order Total		747.07	
046	OC-13411	11/30/12	OG-767069	08/18/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	DCA 2000 RGNT KITS	884.5200	1.00	884.52	SW
046	OC-13411	11/30/12	OG-767069	08/18/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	QUICK VUE H.PYLORI	322.6100	1.00	322.61	SW
046	OC-13411		OG-767069							Purchase Order Total		1,207.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-755330	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SPLINT WRIST COLLES RT SM	6.4000	1.00	6.40	SW
046	OC-13412	11/30/12	OG-755330	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SPLINT WRIST COLLES RT MED	6.4000	1.00	6.40	SW
046	OC-13412	11/30/12	OG-755330	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GAUZE 2X2 8PLY ST 2S/PK	3.7800	1.00	3.78	SW
046	OC-13412	11/30/12	OG-755330	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SPNG GZE 4X4 8PLY	6.1800	1.00	6.18	SW
046	OC-13412	11/30/12	OG-755330	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LANCET SFTY PURP 1.5MM	150.0000	1.00	150.00	SW
046	OC-13412	11/30/12	OG-755330	07/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WASHCLOTH DISP 12X9	6.9600	1.00	6.96	SW
046	OC-13412		OG-755330							Purchase Order Total		179.72	
046	OC-13412	11/30/12	OG-757270	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BRACE KNEE NEOPRENE XL	31.0800	1.00	31.08	SW
046	OC-13412	11/30/12	OG-757270	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COMP STOCKING THIGH HIGH XL	66.7900	1.00	66.79	SW
046	OC-13412		OG-757270							Purchase Order Total		97.87	
046	OC-13412	11/30/12	OG-757272	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NEBULIZER ADULT MASK B6945998	60.6300	1.00	60.63	SW
046	OC-13412		OG-757272							Purchase Order Total		60.63	
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVE, EXA, NITRILE MED	162.0000	1.00	162.00	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVE, EXA, NITRILE SM	162.0000	1.00	162.00	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVE, EXA, NITRILE LG	162.0000	1.00	162.00	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVE, EXA, NITRILE XL	81.0000	1.00	81.00	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	STERILIZER, TEST, BIO	175.0000	1.00	175.00	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CONTAINER, SHARPS, RED 5 QT	126.3400	1.00	126.34	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	BANDAGE, ADH, STRIP 1X3	32.2000	1.00	32.20	SW
046	OC-13412	11/30/12	OG-757276	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GAUZE 3.4X3.6YDS KERLIX	19.8000	1.00	19.80	SW
046	OC-13412		OG-757276							Purchase Order Total		920.34	
046	OC-13412	11/30/12	OG-757280	07/11/17	500560	MCKESSON MEDICAL	465	50	KNEE SLEEVE XL	13.0400	1.00	13.04	SW

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						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-757280	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SLEEVE MED	16.3000	1.00	16.30	SW
046	OC-13412	11/30/12	OG-757280	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BOPPY PILLOW COVER	7.5600	1.00	7.56	SW
046	OC-13412		OG-757280							Purchase Order Total		36.90	
046	OC-13412	11/30/12	OG-757284	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	COOLER BIO TRANS 9X7X5.5 B6828	12.1300	1.00	12.13	SW
046	OC-13412		OG-757284							Purchase Order Total		12.13	
046	OC-13412	11/30/12	OG-757288	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LANCET SFTY PURP 1.5MM 100EA/B	450.0000	1.00	450.00	SW
046	OC-13412		OG-757288							Purchase Order Total		450.00	
046	OC-13412	11/30/12	OG-757294	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	COTTON BALL MED B6875752	57.5100	1.00	57.51	SW
046	OC-13412	11/30/12	OG-757294	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WASH TIPS ELEPHANT EARS	26.3200	1.00	26.32	SW
046	OC-13412	11/30/12	OG-757294	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WASHER ELEPHANT EAR	52.2000	1.00	52.20	SW
046	OC-13412	11/30/12	OG-757294	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WIPE WET	4.9500	1.00	4.95	SW
046	OC-13412	11/30/12	OG-757294	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	KIT HEMOCCULT TEST B6876754	323.4400	1.00	323.44	SW
046	OC-13412		OG-757294							Purchase Order Total		464.42	
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WAFER TOMA W/FLANG 4X4 10EA/BX	46.9600	1.00	46.96	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PCH OST DRN 2PC 13/4 FLG	59.8000	1.00	59.80	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SLEEVE KNEE SPRT LG	92.2400	1.00	92.24	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	BNDG ADH STRIP 1X3 LF	32.2000	1.00	32.20	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ELBOW STRAP CLINIC 2"	16.7000	1.00	16.70	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PAD ALCOHOL PREP STR MED	60.4800	1.00	60.48	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CUP MED/DENTAL 3 OZ	264.0000	1.00	264.00	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CUP MED GRAD 1 OZ	73.7600	1.00	73.76	SW

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046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WRAP ADH COBAN 4X6.5YDLTX	65.0000	1.00	65.00	SW
046	OC-13412	11/30/12	OG-757303	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	BNDG ELST 4"5YDS LF	37.5000	1.00	37.50	SW
046	OC-13412		OG-757303							Purchase Order Total		748.64	
046	OC-13412	11/30/12	OG-757310	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVES EXAM NIRL BLU	81.0000	1.00	81.00	SW
046	OC-13412	11/30/12	OG-757310	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVES EXAM NIRL BLU MED	81.0000	1.00	81.00	SW
046	OC-13412	11/30/12	OG-757310	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVES EXAM NIRL BLU SM	81.0000	1.00	81.00	SW
046	OC-13412	11/30/12	OG-757310	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ANTIN-EM KNEE BOI	10.9100	1.00	10.91	SW
046	OC-13412	11/30/12	OG-757310	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLIDES TENNIS BALL	58.9000	1.00	58.90	SW
046	OC-13412		OG-757310							Purchase Order Total		312.81	
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SPHYG/SPRAGUE BLK ADIT	53.1800	1.00	53.18	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PAD ALC PREP 2 PLY	1.5100	1.00	1.51	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SPLINT THUMB SPC IT LG/XL	31.2000	1.00	31.20	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	THUMB SPLINT SPICA IT LG EA	35.5800	1.00	35.58	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SLEEVE KNEE SPRT MED	34.5900	1.00	34.59	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SLEEVE KNEE SPRT MED	23.0600	1.00	23.06	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	COTTON BALL MED	1.6600	1.00	1.66	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	HOSE ANTI EM THIGH XLG	24.6500	1.00	24.65	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	STKG ANTIEMB BARI THIGH 2XL	49.7500	1.00	49.75	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PAD ALCOHOL PREP STR MED	30.2400	1.00	30.24	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ELECTRODES PRE GELLED	37.7300	1.00	37.73	SW
046	OC-13412	11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LUBRICATING JELLY PKT 3GM	6.1500	1.00	6.15	SW

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046		11/30/12	OG-757326	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	.3000-	1.00	.30-	
046			OG-757326							Purchase Order Total		329.00	
046	OC-13412	11/30/12	OG-757487	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	LARGE VINYL GLOVES	409.0000	1.00	409.00	SW
046	OC-13412	11/30/12	OG-757487	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	XL VINYL GLOVES	255.0000	1.00	255.00	SW
046	OC-13412	11/30/12	OG-757487	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	LARGE NITRIL GLOVES	702.6600	1.00	702.66	SW
046	OC-13412	11/30/12	OG-757487	07/11/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	XL NITRIL GLOVES	501.9000	1.00	501.90	SW
046	OC-13412		OG-757487							Purchase Order Total		1,868.56	
046	OC-13412	11/30/12	OG-758091	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ADHESIVE BANDAGES 1X3	146.8800	1.00	146.88	SW
046	OC-13412	11/30/12	OG-758091	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	SPECIMAN TRANSPORT BIOHZD BAG	123.3400	1.00	123.34	SW
046	OC-13412	11/30/12	OG-758091	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	INFECT LINEN BAG YELLOW23X8X41	48.4900	1.00	48.49	SW
046	OC-13412	11/30/12	OG-758091	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	INFECT LINEN BAGS RED 24X24	42.7900	1.00	42.79	SW
046		11/30/12	OG-758091	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	46.92	46.92	
046		11/30/12	OG-758091	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	46.92-	46.92-	
046			OG-758091							Purchase Order Total		361.50	
046	OC-13412	11/30/12	OG-758101	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES EXM NITRL XL	297.0000	1.00	297.00	SW
046	OC-13412	11/30/12	OG-758101	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES EXM NITRL LG	99.0000	1.00	99.00	SW
046	OC-13412	11/30/12	OG-758101	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES EXM NITRL MED	99.0000	1.00	99.00	SW
046	OC-13412	11/30/12	OG-758101	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES NITRL BLK LG	12.3800	1.00	12.38	SW
046	OC-13412	11/30/12	OG-758101	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES NITRL BLK MED	12.3800	1.00	12.38	SW
046	OC-13412	11/30/12	OG-758101	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES NITRL BLK XL	12.3800	1.00	12.38	SW
046	OC-13412		OG-758101							Purchase Order Total		532.14	
046	OC-13412	11/30/12	OG-758109	07/13/17	500560	MCKESSON MEDICAL	465	50	GLOVES EXM VNYL CLR	708.0000	1.00	708.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			XL				
046	OC-13412	11/30/12	OG-758109	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES EXM VNYL CLR LG	204.5000	1.00	204.50	SW
046	OC-13412	11/30/12	OG-758109	07/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES EXM VNYL CLR MED	81.8000	1.00	81.80	SW
046	OC-13412		OG-758109							Purchase Order Total		994.30	
046	OC-13412	11/30/12	OG-759780	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ISL DRSG 4X4	33.0000	1.00	33.00	SW
046	OC-13412	11/30/12	OG-759780	07/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	HEEL LIFT ADJ LG	18.6800	1.00	18.68	SW
046	OC-13412		OG-759780							Purchase Order Total		51.68	
046	OC-13412	11/30/12	OG-760192	07/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TIP CANE BLK 3/4" 1 PR BOX	43.6000	1.00	43.60	SW
046	OC-13412	11/30/12	OG-760192	07/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ADH TISSUE LIQUIDBAND .5G	269.4700	1.00	269.47	SW
046	OC-13412	11/30/12	OG-760192	07/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE N/S 8 PLY 4X4	44.2000	1.00	44.20	SW
046	OC-13412		OG-760192							Purchase Order Total		357.27	
046	OC-13412	11/30/12	OG-760197	07/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLK NITRILE GLOVES MED	247.6000	1.00	247.60	SW
046	OC-13412	11/30/12	OG-760197	07/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLK NITRILE GLOVES LG	247.6000	1.00	247.60	SW
046	OC-13412	11/30/12	OG-760197	07/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BLK NITRILE GLOVES XL	247.6000	1.00	247.60	SW
046	OC-13412		OG-760197							Purchase Order Total		742.80	
046	OC-13412	11/30/12	OG-760309	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	51.0000	1.00	51.00	SW
046	OC-13412	11/30/12	OG-760309	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	127.6000	1.00	127.60	SW
046	OC-13412		OG-760309							Purchase Order Total		178.60	
046	OC-13412	11/30/12	OG-760314	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISINFECTANT SANI CLOTH	127.2000	1.00	127.20	SW
046	OC-13412		OG-760314							Purchase Order Total		127.20	
046	OC-13412	11/30/12	OG-760660	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	THERMOMETERS DISPOSABLE	12.1400	1.00	12.14	SW
046	OC-13412	11/30/12	OG-760660	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	DISPOSABLE STHETHOSCOPE	9.1500	1.00	9.15	SW
046	OC-13412	11/30/12	OG-760660	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PULSE OXIMETER	93.6000	1.00	93.60	SW

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046	OC-13412	11/30/12	OG-760660	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	HAMPER	97.1300	1.00	97.13	SW
046	OC-13412	11/30/12	OG-760660	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	BANDAIDS	48.9600	1.00	48.96	SW
046	OC-13412		OG-760660							Purchase Order Total		260.98	
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MED BINDER	17.9300	1.00	17.93	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MED BINDER	12.8900	1.00	12.89	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MED BINDER	12.8900	1.00	12.89	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CANE	43.2400	1.00	43.24	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CANE	40.6600	1.00	40.66	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CUP	43.2800	1.00	43.28	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PANTS	77.3500	1.00	77.35	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PANTS	89.1000	1.00	89.10	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LUBRICATING JELLY	12.3000	1.00	12.30	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ANKLE BRACE	82.0500	1.00	82.05	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	STERILE GLOVES SZ 7	49.4200	1.00	49.42	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	STERILE GLOVES SZ 8	49.4200	1.00	49.42	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CHLORAPREP	313.8600	1.00	313.86	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ICE PACKS	101.7000	1.00	101.70	SW
046	OC-13412	11/30/12	OG-760671	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	TEGADERM 6X8	122.3200	1.00	122.32	SW
046	OC-13412		OG-760671							Purchase Order Total		1,068.41	
046	OC-13412	11/30/12	OG-760674	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WRIST SPLINT CARPAL TUNNEL	56.4600	1.00	56.46	SW
046	OC-13412	11/30/12	OG-760674	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GAUZE 2X2 4 PLY NS 200 EA	37.0000	1.00	37.00	SW

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046	OC-13412	11/30/12	OG-760674	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	HOSE ANTI EM KNEE LG RXO	56.2000	1.00	56.20	SW
046	OC-13412		OG-760674							Purchase Order Total		149.66	
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	APPLICATOR CHLOPRP 5.25ML	104.6200	1.00	104.62	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCET SFTY PURP 1.5MM	450.0000	1.00	450.00	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PAD ALCHOL PREP MED	69.0000	1.00	69.00	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COVER PROBE SURETEMP DISP	191.6000	1.00	191.60	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE EXAM NITRL BLU MED	243.0000	1.00	243.00	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE EXAM NITRL BLU LG	162.0000	1.00	162.00	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE EXAM NITRL BLU XLG	162.0000	1.00	162.00	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DUODERM DRSG XTHIN 4X4	63.0000	1.00	63.00	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TEGADERM DRSG 8X12	47.8700	1.00	47.87	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SOCKS MENS DRESS BLK LG	21.4800	1.00	21.48	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PROBE ORAL F/VITAL SIGN	196.9800	1.00	196.98	SW
046	OC-13412	11/30/12	OG-760677	07/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CLNSR WND DERMAL 16 OZ	56.1000	1.00	56.10	SW
046	OC-13412		OG-760677							Purchase Order Total		1,767.65	
046	OC-13412	11/30/12	OG-760761	07/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCREW ON LID 4 OZ	61.0400	1.00	61.04	SW
046	OC-13412	11/30/12	OG-760761	07/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE SPONGES	18.5000	1.00	18.50	SW
046	OC-13412	11/30/12	OG-760761	07/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HEMOCCUIT SENSA	80.8600	1.00	80.86	SW
046	OC-13412		OG-760761							Purchase Order Total		160.40	
046	OC-13412	11/30/12	OG-761116	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	60.0000	1.00	60.00	SW
046	OC-13412	11/30/12	OG-761116	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	90.8800	1.00	90.88	SW

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046	OC-13412	11/30/12	OG-761116	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	93.2000	1.00	93.20	SW
046	OC-13412	11/30/12	OG-761116	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	54.8700	1.00	54.87	SW
046	OC-13412	11/30/12	OG-761116	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	50.4300	1.00	50.43	SW
046	OC-13412	11/30/12	OG-761116	07/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	58.4600	1.00	58.46	SW
046	OC-13412		OG-761116							Purchase Order Total		407.84	
046	OC-13412	11/30/12	OG-763056	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	198.0000	1.00	198.00	SW
046	OC-13412	11/30/12	OG-763056	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES L	198.0000	1.00	198.00	SW
046	OC-13412	11/30/12	OG-763056	08/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES M	49.5000	1.00	49.50	SW
046	OC-13412		OG-763056							Purchase Order Total		445.50	
046	OC-13412	11/30/12	OG-763768	08/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER 2 GAL	48.9000	1.00	48.90	SW
046	OC-13412		OG-763768							Purchase Order Total		48.90	
046	OC-13412	11/30/12	OG-765163	08/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	WRIST P/P MONITOR	56.9300	1.00	56.93	SW
046	OC-13412		OG-765163							Purchase Order Total		56.93	
046	OC-13412	11/30/12	OG-765942	08/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PLASTIC BLU CUPS	155.8000	1.00	155.80	SW
046	OC-13412		OG-765942							Purchase Order Total		155.80	
046	OC-13412	11/30/12	OG-766570	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	43.2800	1.00	43.28	SW
046	OC-13412		OG-766570							Purchase Order Total		43.28	
046	OC-13412	11/30/12	OG-766590	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COLD PACKS 7X10 TIES	40.6800	1.00	40.68	SW
046	OC-13412	11/30/12	OG-766590	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OXMETER PULSE FINGER	41.1700	1.00	41.17	SW
046	OC-13412	11/30/12	OG-766590	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCALPEL DISP#11 STERILE	10.8500	1.00	10.85	SW
046	OC-13412	11/30/12	OG-766590	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP MED/DENTAL 3 OZ	44.0000	1.00	44.00	SW
046	OC-13412	11/30/12	OG-766590	08/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ELST 3"X5 YRDS	6.5600	1.00	6.56	SW
046	OC-13412		OG-766590							Purchase Order Total		143.26	

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046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BED PAN	10.6000	1.00	10.60	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	RISER TOILET/REMVB ARMS	59.6800	1.00	59.68	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WASH TIPS ELEPHANT EARS	65.8000	1.00	65.80	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INFECT11X14 BAG	9.4200	1.00	9.42	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HYDROGEL 3 OZ	13.0800	1.00	13.08	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIC 20" FLBK	190.4200	1.00	190.42	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OTOSCROPE 3.5V (HEAD ONLY)	125.2000	1.00	125.20	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE ENDURA 1 1/2 X 15YDS	38.2400	1.00	38.24	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE KINESIO 2" X 5.5 YDS	28.0600	1.00	28.06	SW
046	OC-13412	11/30/12	OG-767084	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE KINESIO 2" X 16.4'	64.9500	1.00	64.95	SW
046	OC-13412		OG-767084							Purchase Order Total		605.45	
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BODY SHIELD CALAZINC 4 OZ	112.2000	1.00	112.20	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BODY SHIELD CALAZINC 4 OZ	86.3000	1.00	86.30	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MED CUP 3 OZ	88.0000	1.00	88.00	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PITCHER W/LID 1 QT	66.3000	1.00	66.30	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INF SET WNGD 25GX3/4" TV	21.1300	1.00	21.13	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CANE ADJ FOAM HND CRM	39.3500	1.00	39.35	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CANE BLIND FLDNG ALUM 46"	15.2900	1.00	15.29	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CANE BLIND FLDNG 52"	30.5900	1.00	30.59	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INF BAG/RED 11X14	9.4200	1.00	9.42	SW
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL	465	50	WRIST SUPPORT RT/LG	48.1000	1.00	48.10	SW

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						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767106	08/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	48.1000	1.00	48.10	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-767106							Purchase Order Total		564.78	
046	OC-13412	11/30/12	OG-767112	08/18/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	48.1000	1.00	48.10	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-767112							Purchase Order Total		48.10	
046	OC-13412	11/30/12	OG-767131	08/18/17	500560	MCKESSON MEDICAL	465	50	SENSOR	110.3600	1.00	110.36	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767131	08/18/17	500560	MCKESSON MEDICAL	465	50	WRAP 3"	13.1200	1.00	13.12	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767131	08/18/17	500560	MCKESSON MEDICAL	465	50	WRAP 2"	10.7600	1.00	10.76	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767131	08/18/17	500560	MCKESSON MEDICAL	465	50	WRAP 4"	15.0000	1.00	15.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767131	08/18/17	500560	MCKESSON MEDICAL	465	50	WRAP 6"	22.7200	1.00	22.72	SW
						SURGICAL SUPP							
046	OC-13412		OG-767131							Purchase Order Total		171.96	
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	MOLESKIN STRIP	10.8600	1.00	10.86	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	MOLESKIN PADDING	8.5800	1.00	8.58	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	CAST TAPE 2"	60.1300	1.00	60.13	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	CAST TAPE 3"	74.6200	1.00	74.62	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	CAST TAPE 4"	97.6000	1.00	97.60	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	ROLL SPLINT 2"	144.9700	1.00	144.97	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	ROLL SPLINT	118.3100	1.00	118.31	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	SPLINT 6"	172.7500	1.00	172.75	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	CAST PADDING 4"	42.6600	1.00	42.66	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	CAST PADDING 3"	38.3800	1.00	38.38	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL	465	50	CAST PADDING 2"	34.1400	1.00	34.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STOCKINETTE 3"	7.7400	1.00	7.74	SW
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STOCKINETTE 4"	13.6700	1.00	13.67	SW
046	OC-13412	11/30/12	OG-767138	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STOCKINETTE 2"	8.0600	1.00	8.06	SW
046	OC-13412		OG-767138							Purchase Order Total		832.47	
046	OC-13412	11/30/12	OG-767157	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TED HOSE KNEE LG	91.4200	1.00	91.42	SW
046	OC-13412	11/30/12	OG-767157	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TED HOSE KNEE SM	91.4200	1.00	91.42	SW
046	OC-13412	11/30/12	OG-767157	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ALCOHOL PADS	30.2400	1.00	30.24	SW
046	OC-13412	11/30/12	OG-767157	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SANI CLOTH	152.3200	1.00	152.32	SW
046	OC-13412	11/30/12	OG-767157	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X2 GAUZE	37.0000	1.00	37.00	SW
046	OC-13412	11/30/12	OG-767157	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX	212.0000	1.00	212.00	SW
046	OC-13412		OG-767157							Purchase Order Total		614.40	
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SECURE FOLEY KIT	56.3000	1.00	56.30	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX	212.0000	1.00	212.00	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRESSING FILM	184.0000	1.00	184.00	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	IV ADMIN SET	287.0900	1.00	287.09	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE MED	40.9000	1.00	40.90	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE XLG	134.1000	1.00	134.10	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE MED	134.1000	1.00	134.10	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	134.1000	1.00	134.10	SW
046	OC-13412	11/30/12	OG-767159	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HYDROCORTISONE	23.9400	1.00	23.94	SW
046	OC-13412		OG-767159							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,206.53	
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	4X4 SPLINT SPONGE	42.4000	1.00	42.40	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES SM	89.4000	1.00	89.40	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	134.1000	1.00	134.10	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COLD PACK	152.5500	1.00	152.55	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCETS	205.0000	1.00	205.00	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOT PACK	32.1600	1.00	32.16	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOT PACK	27.0000	1.00	27.00	SW
046	OC-13412	11/30/12	OG-767161	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LUMBAR SUPPORT XL	52.6200	1.00	52.62	SW
046	OC-13412		OG-767161							Purchase Order Total		735.23	
046	OC-13412	11/30/12	OG-767171	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCETS 28 G NDL	213.2000	1.00	213.20	SW
046	OC-13412	11/30/12	OG-767171	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ALCOHOL PAD	30.2400	1.00	30.24	SW
046	OC-13412	11/30/12	OG-767171	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH STRIP 1X3	20.0000	1.00	20.00	SW
046	OC-13412	11/30/12	OG-767171	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIPES	55.8000	1.00	55.80	SW
046	OC-13412	11/30/12	OG-767171	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDWR 44-58	78.6000	1.00	78.60	SW
046	OC-13412		OG-767171							Purchase Order Total		397.84	
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SLEEVE LG	9.7800	1.00	9.78	SW
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NECK PILLOW	8.4300	1.00	8.43	SW
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER	79.2000	1.00	79.20	SW
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVEES LG	104.4000	1.00	104.40	SW
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVEES MED	148.1700	1.00	148.17	SW
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL	465	50	TAPE PAPER	4.6000	1.00	4.60	SW

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						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-767177	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISTILLED WATER	20.9400	1.00	20.94	SW
046	OC-13412		OG-767177							Purchase Order Total		375.52	
046	OC-13412	11/30/12	OG-767197	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCETS	63.9600	1.00	63.96	SW
046	OC-13412	11/30/12	OG-767197	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HEEL CUP	29.1600	1.00	29.16	SW
046	OC-13412	11/30/12	OG-767197	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HISTOFREEZE KIT	279.2300	1.00	279.23	SW
046	OC-13412	11/30/12	OG-767197	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SOCK & LOOP HANDLE	6.2400	1.00	6.24	SW
046	OC-13412	11/30/12	OG-767197	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ANKLE SUPPORT	10.2000	1.00	10.20	SW
046	OC-13412	11/30/12	OG-767197	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MED CUP	36.8800	1.00	36.88	SW
046	OC-13412		OG-767197							Purchase Order Total		425.67	
046	OC-13412	11/30/12	OG-767205	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BODY PILLOW	19.7000	1.00	19.70	SW
046	OC-13412	11/30/12	OG-767205	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUPS	84.0900	1.00	84.09	SW
046	OC-13412	11/30/12	OG-767205	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MED CUPS	36.8800	1.00	36.88	SW
046	OC-13412		OG-767205							Purchase Order Total		140.67	
046	OC-13412	11/30/12	OG-767211	08/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BOOK MED COMPLIANCE TEAL	77.3400	1.00	77.34	SW
046	OC-13412		OG-767211							Purchase Order Total		77.34	
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE 2"X10YDS	58.4000	1.00	58.40	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER	65.7000	1.00	65.70	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH CDE	37.9000	1.00	37.90	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNEF CLOTH BACK LG	47.4000	1.00	47.40	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDERWARE 25-32 SM	69.6000	1.00	69.60	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNET CLOTH MED	58.8400	1.00	58.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DIAL SOAP	23.9800	1.00	23.98	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE SM	81.0000	1.00	81.00	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BELT HERNIS SM	31.7800	1.00	31.78	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE XL	15.8300	1.00	15.83	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHOUDER SLING	18.2700	1.00	18.27	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNNA BOOTW/CALAMINE	10.0600	1.00	10.06	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ANKLE SUPPORT XL	17.0000	1.00	17.00	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WALKER	151.8200	1.00	151.82	SW
046	OC-13412	11/30/12	OG-767324	08/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ANKLE SUPPORT LG	17.0000	1.00	17.00	SW
046	OC-13412		OG-767324							Purchase Order Total		704.58	
046	OC-13412	11/30/12	OG-767735	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHT FTD BARR BLU 30X84	10.0000	8.42	84.20	SW
046		11/30/12	OG-767735	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RETURNED TO VENDOR	9.0000	8.42-	75.78-	
046			OG-767735							Purchase Order Total		8.42	
046	OC-13412	11/30/12	OG-767744	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDERWARE 25-35 SM	111.2400	1.00	111.24	SW
046	OC-13412	11/30/12	OG-767744	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCALE DIG FLR TALK	36.2500	1.00	36.25	SW
046	OC-13412	11/30/12	OG-767744	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOSE ANTI EM KNEE XL	55.0000	1.00	55.00	SW
046	OC-13412	11/30/12	OG-767744	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WOUND CARE TRAY	38.8200	1.00	38.82	SW
046	OC-13412	11/30/12	OG-767744	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOT PACK TNSTANT 6X9	32.1600	1.00	32.16	SW
046	OC-13412		OG-767744							Purchase Order Total		273.47	
046	OC-13412	11/30/12	OG-767761	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH SELF PLUS MATE B7103404	191.7200	1.00	191.72	SW
046	OC-13412	11/30/12	OG-767761	08/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SANICLOTHS B7103404	127.2000	1.00	127.20	SW

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046	OC-13412		OG-767761							Purchase Order Total		318.92	
046	OC-13412	11/30/12	OG-767898	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INSULIN INFUSION 25 G	176.3700	1.00	176.37	SW
046	OC-13412		OG-767898							Purchase Order Total		176.37	
046	OC-13412	11/30/12	OG-767902	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PARADIGM 712 PUMP RSVR	38.0000	1.00	38.00	SW
046		11/30/12	OG-767902	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	QUOTED FREIGHT	66.2100	1.00	66.21	
046			OG-767902							Purchase Order Total		104.21	
046	OC-13412	11/30/12	OG-767925	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SANICLOTH	31.8000	1.00	31.80	SW
046	OC-13412	11/30/12	OG-767925	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TB SYRINGE 1CC 25G 5/8	1129.5000	1.00	1,129.50	SW
046	OC-13412		OG-767925							Purchase Order Total		1,161.30	
046	OC-13412	11/30/12	OG-767930	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PASTE STOMACHES 2OZ	6.0900	1.00	6.09	SW
046	OC-13412	11/30/12	OG-767930	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WAFFER STOMA W/FIN	46.9600	1.00	46.96	SW
046	OC-13412	11/30/12	OG-767930	08/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHAPPES CONTAINER PCKT 24	30.9800	1.00	30.98	SW
046	OC-13412		OG-767930							Purchase Order Total		84.03	
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THUMB SPLT SPCA LG (B7011817)	35.5800	1.00	35.58	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THUMB SPLT SPCA LG (B7011817)	35.5800	1.00	35.58	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THUMB SPLT SPCA MED (B7011817)	35.5800	1.00	35.58	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THUMB SPLT SPCA LG (B7011817)	35.5800	1.00	35.58	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLV KNEE SPRT SM (B7011732)	46.1200	1.00	46.12	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLV KNEE SPRT MED (B7011732)	34.5900	1.00	34.59	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SUPP CMFT FORM XL (B7011732)	66.3600	1.00	66.36	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLV ELBOW NEO LG (B7011732)	32.9200	1.00	32.92	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BARR PST STOMAHES (B7011732)	12.1800	1.00	12.18	SW

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046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SKN ANIIM HBCLNSPKT (B7011732)	121.7800	1.00	121.78	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH STRIP 1X3 (B7011732)	32.2000	1.00	32.20	SW
046	OC-13412	11/30/12	OG-768394	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRST BRC W/THUMB LG (B7011732)	15.3900	1.00	15.39	SW
046	OC-13412		OG-768394							Purchase Order Total		503.86	
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE MEASURE 36" PAPER	2.5200	1.00	2.52	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH INTM 12FR 16"	42.4400	1.00	42.44	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE MEASURE 72" LINEN	11.7500	1.00	11.75	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INF SET WNGD 25GX 3/4"	21.1300	1.00	21.13	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHRPS CONTAINER 12QT	180.3800	1.00	180.38	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPIROMETER COACH 2 2500ML	155.3000	1.00	155.30	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CANNULA NASEL CONTRD 7	15.3400	1.00	15.34	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PITCHER W/LID 28 OZ	18.9000	1.00	18.90	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SOAP	213.9000	1.00	213.90	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UPAD HVY 30X30	58.4600	1.00	58.46	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UPAD WTRPF N/SKID 17X24	41.1600	1.00	41.16	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUFF BP ADULT	42.7000	1.00	42.70	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST BRACE LT MED	9.6200	1.00	9.62	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST BRACE LT LG	15.8200	1.00	15.82	SW
046	OC-13412	11/30/12	OG-768462	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST BRACE LT MD	7.9100	1.00	7.91	SW
046	OC-13412		OG-768462							Purchase Order Total		837.33	
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)TAPE MEDIPORE	70.0300	1.00	70.03	SW

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046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)TAPE PAPER	9.2400	1.00	9.24	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)CLNSR SKN ANTIM	23.2000	1.00	23.20	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)CLNSR SKN ANTIM	23.2000	1.00	23.20	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)LUB JELLY	6.1500	1.00	6.15	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)LUB JELLY	24.3000	1.00	24.30	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)COTTON BALL	87.2100	1.00	87.21	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)SHARPS CNTNR	197.1000	1.00	197.10	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)MED/DNTL 30 OZ	264.0000	1.00	264.00	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)BNDG ADH STRIP	64.4000	1.00	64.40	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)WET WIPE	8.2500	1.00	8.25	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)PCH OST DRN 2PC	59.8000	1.00	59.80	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)WRIST BRACE	30.7800	1.00	30.78	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619)SKN BARIER KIT	45.4200	1.00	45.42	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619) EYE PATCH BLK ADLT	13.2400	1.00	13.24	SW
046	OC-13412	11/30/12	OG-768502	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(B7051619) CUP MED GRAD 10 OZ	184.4000	1.00	184.40	SW
046	OC-13412		OG-768502							Purchase Order Total		1,110.72	
046	OC-13412	11/30/12	OG-768545	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER	32.8500	1.00	32.85	SW
046	OC-13412	11/30/12	OG-768545	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLEEVE KNEE SPRT LG	11.5300	1.00	11.53	SW
046	OC-13412		OG-768545							Purchase Order Total		44.38	
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLEEVE KNEE SPRT MED	23.0600	1.00	23.06	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BELT HERNIA MED	15.8900	1.00	15.89	SW

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046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BELT HERNIA SM	31.7800	1.00	31.78	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SEAT F/BLD DRAW CHAIR	37.3500	1.00	37.35	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OTOSCOPE 2.5 V HEAD ONLY	125.2000	1.00	125.20	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDRWR 44-58 LG	78.6000	1.00	78.60	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDRWR 34-44	52.4000	1.00	52.40	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TEMP PROB COVER	9.5800	1.00	9.58	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	AIR FRESHNER	35.0000	1.00	35.00	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SOAP ANTIMICRO	119.0000	1.00	119.00	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERM SURETEMP	242.1200	1.00	242.12	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NEEDLE 25GX1.5"	15.8800	1.00	15.88	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NEEDLE 21GX2" A	19.0700	1.00	19.07	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TISSUE LIQUIBAND 0.5G	44.9200	1.00	44.92	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SUT 4-0 NYLON 18 C-13	49.7600	1.00	49.76	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCALPEL #15SS DISPLSFTY	23.7000	1.00	23.70	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCALPEL #11SS DISPLSFTY	23.7000	1.00	23.70	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	IV CATH 20GX1	115.1200	1.00	115.12	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STAPLER SKIN	70.1000	1.00	70.10	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	70.1000	1.00	70.10	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	70.1000	1.00	70.10	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NIPPER NAIL	25.5300	1.00	25.53	SW

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046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	IV POLE	52.2200	1.00	52.22	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HEMOSTATE 5 1/2 STRT	17.4600	1.00	17.46	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HEMOSTATE 5 1/2 CRVD	18.4500	1.00	18.45	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STETHOSCOPE BLUE 28"	147.2700	1.00	147.27	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OXIMETER PULSE FINGER	82.3400	1.00	82.34	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PEN LIGHT METALITE	7.3200	1.00	7.32	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNIT BP ANRD LG 6.9-24.9	30.6200	1.00	30.62	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNIT BP ANRD ADULT	23.0000	1.00	23.00	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NEEDLE 18GX1.5"	15.8800	1.00	15.88	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GOWN ISLTION DISP	15.0000	1.00	15.00	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CLSR SKIN REINF 1/8X3	29.3200	1.00	29.32	SW
046	OC-13412	11/30/12	OG-768598	08/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CLSR SKIN REINF 1/4X1/5	29.3300	1.00	29.33	SW
046	OC-13412		OG-768598							Purchase Order Total		1,766.17	
046	OC-13412	11/30/12	OG-769552	08/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP SOUFFLE PAPER	70.0000	1.00	70.00	SW
046	OC-13412		OG-769552							Purchase Order Total		70.00	
046	OC-13412	11/30/12	OG-770741	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	245.4000	1.00	245.40	SW
046	OC-13412	11/30/12	OG-770741	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XLG	708.0000	1.00	708.00	SW
046	OC-13412		OG-770741							Purchase Order Total		953.40	
046	OC-13412	11/30/12	OG-770742	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	APPLICATOR COTTON TIPS	7.4000	1.00	7.40	SW
046	OC-13412	11/30/12	OG-770742	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SLEEEVE KNEE SPRT MED	34.5900	1.00	34.59	SW
046	OC-13412	11/30/12	OG-770742	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLIDES TENNIS BALLS	11.7800	1.00	11.78	SW

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046	OC-13412		OG-770742							Purchase Order Total		53.77	
046	OC-13412	11/30/12	OG-770780	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP MED/DENTAL 3 OZ	220.0000	1.00	220.00	SW
046	OC-13412	11/30/12	OG-770780	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP MED GRAD 10 OZ 3 OZ	110.6400	1.00	110.64	SW
046	OC-13412	11/30/12	OG-770780	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH 2X3	51.2200	1.00	51.22	SW
046	OC-13412	11/30/12	OG-770780	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP HEEL TULIS LG	58.3200	1.00	58.32	SW
046	OC-13412	11/30/12	OG-770780	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BACK SPRT CMFRT FORM MED	44.2400	1.00	44.24	SW
046	OC-13412	11/30/12	OG-770780	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE PLAS 1X10 YDS	11.6800	1.00	11.68	SW
046	OC-13412		OG-770780							Purchase Order Total		496.10	
046	OC-13412	11/30/12	OG-770784	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LANCET 1.5MM	150.0000	1.00	150.00	SW
046	OC-13412		OG-770784							Purchase Order Total		150.00	
046	OC-13412	11/30/12	OG-770787	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES MED	81.0000	1.00	81.00	SW
046	OC-13412	11/30/12	OG-770787	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH 2X3	51.2200	1.00	51.22	SW
046	OC-13412	11/30/12	OG-770787	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG ADH 1X3	48.9600	1.00	48.96	SW
046	OC-13412	11/30/12	OG-770787	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER	32.8500	1.00	32.85	SW
046	OC-13412	11/30/12	OG-770787	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE 3X4	5.5900	1.00	5.59	SW
046	OC-13412	11/30/12	OG-770787	09/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPNG GZE 4X4	12.3600	1.00	12.36	SW
046	OC-13412		OG-770787							Purchase Order Total		231.98	
046	OC-13412	11/30/12	OG-770912	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVES,MED	247.6000	1.00	247.60	SW
046	OC-13412	11/30/12	OG-770912	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES,LRG	247.6000	1.00	247.60	SW
046		11/30/12	OG-770912	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP			LABORATORY SUP EXP	1.0000	275.62	275.62	
046		11/30/12	OG-770912	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP			LABORATORY SUP EXP	1.0000	551.24	551.24	
046		11/30/12	OG-770912	09/07/17	500560	MCKESSON MEDICAL			LABORATORY SUP EXP	1.0000	413.43	413.43	

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						SURGICAL SUPP							
046		11/30/12	OG-770912	09/07/17	500560	MCKESSON MEDICAL			LABORATORY SUP EXP	1.0000	1,240.29-	1,240.29-	
						SURGICAL SUPP							
046			OG-770912							Purchase Order Total		495.20	
046	OC-13412	11/30/12	OG-770919	09/07/17	500560	MCKESSON MEDICAL	193	50	BIO INDICAORE	1240.2900	1.00	1,240.29	SW
						SURGICAL SUPP			STER-ALL				
046	OC-13412		OG-770919							Purchase Order Total		1,240.29	
046	OC-13412	11/30/12	OG-770928	09/07/17	500560	MCKESSON MEDICAL	465	50	STERISTRIP	75.0600	1.00	75.06	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770928	09/07/17	500560	MCKESSON MEDICAL	465	50	SHARPS CONTAINER 5	158.4000	1.00	158.40	SW
						SURGICAL SUPP			QT				
046	OC-13412	11/30/12	OG-770928	09/07/17	500560	MCKESSON MEDICAL	465	50	WHEELCHAIR	153.8500	1.00	153.85	SW
						SURGICAL SUPP							
046	OC-13412		OG-770928							Purchase Order Total		387.31	
046	OC-13412	11/30/12	OG-770933	09/07/17	500560	MCKESSON MEDICAL	465	50	IV CAP	33.0000	1.00	33.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770933	09/07/17	500560	MCKESSON MEDICAL	465	50	BRIEFS LG	48.8800	1.00	48.88	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770933	09/07/17	500560	MCKESSON MEDICAL	465	50	BRIEFS MED	61.9400	1.00	61.94	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770933	09/07/17	500560	MCKESSON MEDICAL	465	50	STERILE GLOVES	29.2800	1.00	29.28	SW
						SURGICAL SUPP							
046	OC-13412		OG-770933							Purchase Order Total		173.10	
046	OC-13412	11/30/12	OG-770955	09/07/17	500560	MCKESSON MEDICAL	475	50	ULTRASITE VALVE	204.8300	1.00	204.83	SW
						SURGICAL SUPP							
046	OC-13412		OG-770955							Purchase Order Total		204.83	
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	DRAIN CLAMP	34.6300	1.00	34.63	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	PITCHER	42.6600	1.00	42.66	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	ALCOHOL PAD	60.4800	1.00	60.48	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	COMB	.7500	1.00	.75	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	STRAINER	28.3200	1.00	28.32	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	WAFFLE OVERLAY	247.2800	1.00	247.28	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-770966	09/07/17	500560	MCKESSON MEDICAL	465	50	IV ADMIN SET	287.0900	1.00	287.09	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412		OG-770966							Purchase Order Total		701.21	
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WOUND MEASURE STICK	60.5800	1.00	60.58	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NS WOUND MEASURE STICK	15.7800	1.00	15.78	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WOUND MEASURE PLASTIC	10.1200	1.00	10.12	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ALLEUYN DRSG	238.0400	1.00	238.04	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE 2X2X	37.0000	1.00	37.00	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WOUND CLENSER	37.8800	1.00	37.88	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STRAWS	111.7400	1.00	111.74	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ROLLATOR BLU	50.4300	1.00	50.43	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ROLLATOR RED	50.4300	1.00	50.43	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISPOSABLE SHORTS XL	39.3300	1.00	39.33	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISPOSABLE SHORTS 2XL	123.8000	1.00	123.80	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOSE SMALL	32.7300	1.00	32.73	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOSE MED	21.8200	1.00	21.82	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SLEEVE MED	46.1200	1.00	46.12	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SLEEVE LG	34.5900	1.00	34.59	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SLEEVE XLG	46.4000	1.00	46.40	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BIP CUFF	24.2000	1.00	24.20	SW
046	OC-13412	11/30/12	OG-770989	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	THERMOMETER	37.6600	1.00	37.66	SW
046	OC-13412		OG-770989							Purchase Order Total		1,018.65	
046	OC-13412	11/30/12	OG-771083	09/07/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	14.9900	1.00	14.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-771083							Purchase Order Total		14.99	
046	OC-13412	11/30/12	OG-771085	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	198.0000	1.00	198.00	SW
046	OC-13412	11/30/12	OG-771085	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES L	198.0000	1.00	198.00	SW
046	OC-13412	11/30/12	OG-771085	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES M	99.0000	1.00	99.00	SW
046	OC-13412	11/30/12	OG-771085	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES S	49.5000	1.00	49.50	SW
046	OC-13412		OG-771085							Purchase Order Total		544.50	
046	OC-13412	11/30/12	OG-771089	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	PAPER EXAM SMITH 21"X 225'	25.6700	1.00	25.67	SW
046	OC-13412	11/30/12	OG-771089	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MED SUP 1OZ	36.8800	1.00	36.88	SW
046	OC-13412	11/30/12	OG-771089	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	CRYOTHERAPY KIT 162 ML	296.2500	1.00	296.25	SW
046	OC-13412		OG-771089							Purchase Order Total		358.80	
046	OC-13412	11/30/12	OG-771094	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SINUS RINSE KIT	19.9200	1.00	19.92	SW
046	OC-13412	11/30/12	OG-771094	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SINUS RINSE PKT REFILL	44.0400	1.00	44.04	SW
046	OC-13412	11/30/12	OG-771094	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TUBE HOLDER F/EATHER	40.2800	1.00	40.28	SW
046	OC-13412	11/30/12	OG-771094	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE MEDIPORE	70.0300	1.00	70.03	SW
046	OC-13412		OG-771094							Purchase Order Total		174.27	
046	OC-13412	11/30/12	OG-771099	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPLINT HAND AIRSOFT MD	53.5400	1.00	53.54	SW
046	OC-13412	11/30/12	OG-771099	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BALL GEL SQUEEZE GRN MD	54.9000	1.00	54.90	SW
046	OC-13412		OG-771099							Purchase Order Total		108.44	
046	OC-13412	11/30/12	OG-771120	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ALCOHOL PREP PADS	60.4800	1.00	60.48	SW
046	OC-13412	11/30/12	OG-771120	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ELECTRODE TENS PRE GEL	43.8600	1.00	43.86	SW
046	OC-13412	11/30/12	OG-771120	09/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OXIMETER PULSE FINGER	247.0200	1.00	247.02	SW
046	OC-13412	11/30/12	OG-771120	09/07/17	500560	MCKESSON MEDICAL	465	50	THERM DIGITAL F/PRO	415.3500	1.00	415.35	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771120	09/07/17	500560	MCKESSON MEDICAL	465	50	PUMP SUCTIION 300MI	447.8700	1.00	447.87	SW
						SURGICAL SUPP							
046	OC-13412		OG-771120							Purchase Order Total		1,214.58	
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	MED CUP/DENTAL 3OZ	88.0000	1.00	88.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	BNDG 4"X5YDS	7.5000	1.00	7.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	SUCT BULB	1.1400	1.00	1.14	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	TUBING SUCT 3/16X6	1.1400	1.00	1.14	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	PILL ENVELOPES	17.5400	1.00	17.54	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	BNDG 4"X5YDS	3.4500	1.00	3.45	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	GAUZE 4X4	4.0600	1.00	4.06	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771148	09/08/17	500560	MCKESSON MEDICAL	465	50	LAMP 3.5V	17.9800	1.00	17.98	SW
						SURGICAL SUPP			F/OTOSCOPE				
046	OC-13412		OG-771148							Purchase Order Total		140.81	
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	SHOE POST-OP LG	32.7800	1.00	32.78	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	INSOLE GEL LDS	14.0200	1.00	14.02	SW
						SURGICAL SUPP			9-10/MN 8-9				
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	INSOLE GEL LDS SZ	28.0000	1.00	28.00	SW
						SURGICAL SUPP			10-11				
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	WRIST WRAP NEO UNOV	21.1500	1.00	21.15	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	T 1QT RED	70.7400	1.00	70.74	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	KNEE HOSE LG LNG	55.0000	1.00	55.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	TOE SPACER	18.0400	1.00	18.04	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	CRM RMDY SKIN	26.2200	1.00	26.22	SW
						SURGICAL SUPP			REPAIR				
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	KNEE HOSE ULTSHR	17.1200	1.00	17.12	SW
						SURGICAL SUPP			BLK MED				
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL	465	50	KNEE STKG 15-20MM	27.4900	1.00	27.49	SW

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						SURGICAL SUPP			BLK XL				
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HEEL CUP REG	45.1000	1.00	45.10	SW
046	OC-13412	11/30/12	OG-771151	09/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST BRSACE LT SM	48.1000	1.00	48.10	SW
046	OC-13412		OG-771151							Purchase Order Total		403.76	
046	OC-13412	11/30/12	OG-772194	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OXIMETER FNGR TP	36.6000	1.00	36.60	SW
046	OC-13412	11/30/12	OG-772194	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STETH LITTMAN 3M CORP	98.1800	1.00	98.18	SW
046	OC-13412	11/30/12	OG-772194	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BASIN GRPHTE 500ML	5.0000	1.00	5.00	SW
046	OC-13412	11/30/12	OG-772194	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE STOCKING LG	94.5600	1.00	94.56	SW
046	OC-13412	11/30/12	OG-772194	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FACIAL TISSUE	27.8100	1.00	27.81	SW
046	OC-13412		OG-772194							Purchase Order Total		262.15	
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPNG DRN 2X2	6.8500	1.00	6.85	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UPAD 23X36	37.5000	1.00	37.50	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE PLAS 1"X10YDS	58.4000	1.00	58.40	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE CLOTH 1"X10YDS	32.6400	1.00	32.64	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	70.0300	1.00	70.03	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CONT SPCMN 4 OZ W/LIDS	50.0000	1.00	50.00	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PERI WASH 8OZ	11.0000	1.00	11.00	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	AIR FRESHENER 8OZ	41.9500	1.00	41.95	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PCH OST DRN 2PC 13/4	42.7600	1.00	42.76	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CLOSURE TAIL SUREFIT	33.9600	1.00	33.96	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOSE KNEE LG	55.0000	1.00	55.00	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL	465	50	HOSE KNEE MED	55.0000	1.00	55.00	SW

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						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER 1QT	89.7600	1.00	89.76	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BARR 13/4FLG M/FCNXWQ	87.5600	1.00	87.56	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHARPS CONTAINER 5QT	131.4000	1.00	131.40	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLV WORK GEL 2XLG	15.3200	1.00	15.32	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	URNAL W/LID	22.8300	1.00	22.83	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BASIN WASH GRPHTE 8QT	26.7000	1.00	26.70	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE 4X4	88.4000	1.00	88.40	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE 2X2	37.5000	1.00	37.50	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GEN-MEDICAL SUPPLIES	30.9700	1.00	30.97	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CLOTH UDWR 34-44 DSPSBL	30.9700	1.00	30.97	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1/2" QUAD CQNE TIP, BLK	6.0300	1.00	6.03	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GAUZE 3X4 NON ADH	25.7200	1.00	25.72	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BABY WIPES	37.2000	1.00	37.20	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRSG FILM	22.5000	1.00	22.50	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SET SOLUTION	44.5200	1.00	44.52	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	IV SET	59.8000	1.00	59.80	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE PAPER 1X10YDS	55.1800	1.00	55.18	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UNDWR CLOTH 44-58 LG	122.2000	1.00	122.20	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE MED	134.1000	1.00	134.10	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL	465	50	GLOVE LG	44.7000	1.00	44.70	SW

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						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE XLG	44.7000	1.00	44.70	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCETS 1.8 26G	205.0000	1.00	205.00	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LIQUIBAND	197.2000	1.00	197.20	SW
046	OC-13412	11/30/12	OG-772236	09/12/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ALCOHOL PADS PREP	60.4800	1.00	60.48	SW
046	OC-13412		OG-772236							Purchase Order Total		2,115.83	
046	OC-13412	11/30/12	OG-772769	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BIOHXD BAGS	61.6700	1.00	61.67	SW
046	OC-13412		OG-772769							Purchase Order Total		61.67	
046	OC-13412	11/30/12	OG-772855	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MATT HEEL TAPER 80X35X6	178.2800	1.00	178.28	SW
046	OC-13412	11/30/12	OG-772855	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHEET STRETCHER 40X84	37.4800	1.00	37.48	SW
046	OC-13412	11/30/12	OG-772855	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHT FTD FL BARR BLU 30X84	8.4200	1.00	8.42	SW
046	OC-13412	11/30/12	OG-772855	09/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH SELF VNL STP	35.3700	1.00	35.37	SW
046	OC-13412		OG-772855							Purchase Order Total		259.55	
046	OC-13412	11/30/12	OG-774380	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	MED CUP, PLASTIC	10.0000	36.88	368.80	SW
046	OC-13412		OG-774380							Purchase Order Total		368.80	
046	OC-13412	11/30/12	OG-774384	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	833.4100	1.00	833.41	SW
046	OC-13412		OG-774384							Purchase Order Total		833.41	
046	OC-13412	11/30/12	OG-774385	09/21/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	180.9200	1.00	180.92	SW
046	OC-13412		OG-774385							Purchase Order Total		180.92	
046	OC-13412	11/30/12	OG-774924	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG 1X3	48.9600	1.00	48.96	SW
046		11/30/12	OG-774924	09/25/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BNDG 1"	34.9400	1.00	34.94	
046			OG-774924							Purchase Order Total		83.90	
046	OC-13412	11/30/12	OG-775029	09/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	184.9000	1.00	184.90	SW
046	OC-13412		OG-775029							Purchase Order Total		184.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-755697	07/05/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	135.0000	6.48	874.80	SW
046	OC-13469		OG-755697							Purchase Order Total		874.80	
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERU	25.0000	6.48	162.00	SW
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	15.0000	6.48	97.20	SW
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	15.0000	6.48	97.20	SW
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	15.0000	6.48	97.20	SW
046	OC-13469	02/12/13	OG-758477	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BIG RED	5.0000	6.48	32.40	SW
046	OC-13469		OG-758477							Purchase Order Total		874.80	
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BIG RED	5.0000	6.48	32.40	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERRY 7 UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	50.0000	6.48	324.00	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-759667	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	20.0000	6.48	129.60	SW
046	OC-13469		OG-759667							Purchase Order Total		1,134.00	
046	OC-13469	02/12/13	OG-764827	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERRY 7 UP	5.0000	6.48	32.40	SW
046	OC-13469	02/12/13	OG-764827	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET ROOTBEER	5.0000	6.48	32.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-764827	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BIG RED	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-764827	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-764827	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-764827	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	10.0000	6.48	64.80	SW
046	OC-13469		OG-764827							Purchase Order Total		583.20	
046	OC-13469	02/12/13	OG-764838	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BIG RED	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-764838	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-764838	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-764838	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-764838	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	15.0000	6.48	97.20	SW
046	OC-13469	02/12/13	OG-764838	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469		OG-764838							Purchase Order Total		680.40	
046	OC-13469	02/12/13	OG-765921	08/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERY 7UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-765921	08/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-765921	08/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-765921	08/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469		OG-765921							Purchase Order Total		518.40	
046	OC-13469	02/12/13	OG-767892	08/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.48	550.80	SW
046	OC-13469		OG-767892							Purchase Order Total		550.80	
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERRY 7UP	5.0000	6.48	32.40	SW
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP	393	00	RC	50.0000	6.48	324.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-770774	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BIG RED	20.0000	6.48	129.60	SW
046	OC-13469		OG-770774							Purchase Order Total		1,263.60	
046	OC-13470	02/12/13	OG-755701	07/05/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		INMATE POP	11.0000	6.48	71.28	SW
046	OC-13470		OG-755701							Purchase Order Total		71.28	
046	OC-13470	02/12/13	OG-756337	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 6/26/17	63.0000	6.48	408.24	SW
046	OC-13470	02/12/13	OG-756337	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 6/27/17	45.0000	6.48	291.60	SW
046	OC-13470	02/12/13	OG-756337	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 6/28/17	35.0000	6.48	226.80	SW
046	OC-13470	02/12/13	OG-756337	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 6/30/17	47.0000	6.48	304.56	SW
046		02/12/13	OG-756337	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		CREDIT	2.0000	6.48-	12.96-	
046		02/12/13	OG-756337	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	12.96-	12.96-	
046			OG-756337							Purchase Order Total		1,205.28	
046	OC-13470	02/12/13	OG-758468	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/3/17	61.0000	6.48	395.28	SW
046	OC-13470	02/12/13	OG-758468	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/5/17	59.0000	6.48	382.32	SW
046	OC-13470	02/12/13	OG-758468	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/7/17	67.0000	6.48	434.16	SW
046	OC-13470		OG-758468							Purchase Order Total		1,211.76	
046	OC-13470	02/12/13	OG-759657	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/10/17	64.0000	6.48	414.72	SW
046	OC-13470	02/12/13	OG-759657	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/11/17	45.0000	6.48	291.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13470	02/12/13	OG-759657	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/14/17	56.0000	6.48	362.88	SW
046		02/12/13	OG-759657	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		CREDIT 7/10/17	1.0000	6.48-	6.48-	
046			OG-759657							Purchase Order Total		1,062.72	
046	OC-13470	02/12/13	OG-759665	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	10.0000	6.48	64.80	SW
046	OC-13470		OG-759665							Purchase Order Total		64.80	
046	OC-13470	02/12/13	OG-761473	07/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		7/17/17 POP TOKEN	55.0000	6.48	356.40	SW
046	OC-13470	02/12/13	OG-761473	07/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		7/19/17 POP TOKEN	33.0000	6.48	213.84	SW
046	OC-13470	02/12/13	OG-761473	07/27/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		7/21/17 POP TOKEN	30.0000	6.48	194.40	SW
046	OC-13470		OG-761473							Purchase Order Total		764.64	
046	OC-13470	02/12/13	OG-763564	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/24/17	45.0000	6.48	291.60	SW
046	OC-13470	02/12/13	OG-763564	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/25/17	67.0000	6.48	434.16	SW
046	OC-13470	02/12/13	OG-763564	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/26/17	66.0000	6.48	427.68	SW
046	OC-13470	02/12/13	OG-763564	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/28/17	51.0000	6.48	330.48	SW
046	OC-13470		OG-763564							Purchase Order Total		1,483.92	
046	OC-13470	02/12/13	OG-764825	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 7/31/17	53.0000	6.48	343.44	SW
046	OC-13470	02/12/13	OG-764825	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/1/17	56.0000	6.48	362.88	SW
046	OC-13470	02/12/13	OG-764825	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/2/17	31.0000	6.48	200.88	SW
046	OC-13470	02/12/13	OG-764825	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/4/17	47.0000	6.48	304.56	SW
046	OC-13470		OG-764825							Purchase Order Total		1,211.76	
046	OC-13470	02/12/13	OG-764839	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	13.0000	6.48	84.24	SW
046	OC-13470	02/12/13	OG-764839	08/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	16.0000	6.48	103.68	SW
046	OC-13470		OG-764839							Purchase Order Total		187.92	
046	OC-13470	02/12/13	OG-767489	08/21/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN 8/7/17	59.0000	6.48	382.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13470	02/12/13	OG-767489	08/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/8/17	46.0000	6.48	298.08	SW
046	OC-13470	02/12/13	OG-767489	08/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/9/17	40.0000	6.48	259.20	SW
046	OC-13470	02/12/13	OG-767489	08/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/11/17	45.0000	6.48	291.60	SW
046	OC-13470		OG-767489							Purchase Order Total		1,231.20	
046	OC-13470	02/12/13	OG-768720	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/14/17	57.0000	6.48	369.36	SW
046	OC-13470	02/12/13	OG-768720	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/15/17	45.0000	6.48	291.60	SW
046	OC-13470	02/12/13	OG-768720	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/16/17	30.0000	6.48	194.40	SW
046	OC-13470	02/12/13	OG-768720	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/18/17	39.0000	6.48	252.72	SW
046	OC-13470		OG-768720							Purchase Order Total		1,108.08	
046	OC-13470	02/12/13	OG-769316	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	20.0000	6.48	129.60	SW
046	OC-13470		OG-769316							Purchase Order Total		129.60	
046	OC-13470	02/12/13	OG-770505	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/21/17	65.0000	6.48	421.20	SW
046	OC-13470	02/12/13	OG-770505	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/22/17	49.0000	6.48	317.52	SW
046	OC-13470	02/12/13	OG-770505	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/23/17	32.0000	6.48	207.36	SW
046	OC-13470	02/12/13	OG-770505	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN 8/25/17	40.0000	6.48	259.20	SW
046	OC-13470		OG-770505							Purchase Order Total		1,205.28	
046	OC-13470	02/12/13	OG-773661	09/19/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	14.0000	6.48	90.72	SW
046	OC-13470		OG-773661							Purchase Order Total		90.72	
046	OC-13471	02/12/13	OG-755703	07/05/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	150.0000	6.48	972.00	
046	OC-13471		OG-755703							Purchase Order Total		972.00	
046	OC-13471	02/12/13	OG-756300	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-756300	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	20.0000	6.48	129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471	02/12/13	OG-756300	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-756300	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-756300	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471		OG-756300							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-756302	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-756302	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-756302	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-756302	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-756302	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	20.0000	6.48	129.60	
046		02/12/13	OG-756302	07/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		RC COLA	30.0000	6.48	194.40	
046			OG-756302							Purchase Order Total		777.60	
046	OC-13471	02/12/13	OG-758456	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	142.0000	6.48	920.16	
046	OC-13471		OG-758456							Purchase Order Total		920.16	
046	OC-13471	02/12/13	OG-758462	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	30.0000	6.48	194.40	
046	OC-13471	02/12/13	OG-758462	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	30.0000	6.48	194.40	
046	OC-13471	02/12/13	OG-758462	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-758462	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET 7UP	20.0000	6.48	129.60	
046	OC-13471		OG-758462							Purchase Order Total		648.00	
046	OC-13471	02/12/13	OG-758464	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	300.0000	6.48	1,944.00	
046	OC-13471		OG-758464							Purchase Order Total		1,944.00	
046	OC-13471	02/12/13	OG-758469	07/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	230.0000	6.48	1,490.40	
046	OC-13471		OG-758469							Purchase Order Total		1,490.40	
046	OC-13471	02/12/13	OG-759669	07/20/17	508869	DR PEPPER SEVEN UP	393	00	SUNNY D	10.0000	6.48	64.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13471	02/12/13	OG-759669	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-759669	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-759669	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-759669	07/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	30.0000	6.48	194.40	
046	OC-13471		OG-759669							Purchase Order Total		583.20	
046	OC-13471	02/12/13	OG-760177	07/22/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	INTERNAL CASES OF POP	300.0000	6.48	1,944.00	
046	OC-13471		OG-760177							Purchase Order Total		1,944.00	
046	OC-13471	02/12/13	OG-760178	07/22/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	EXTERNAL POP ORDER	220.0000	6.48	1,425.60	
046	OC-13471		OG-760178							Purchase Order Total		1,425.60	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERY RC COLA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-760978	07/25/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	10.0000	6.48	64.80	
046	OC-13471		OG-760978							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-761965	07/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	175.0000	6.48	1,134.00	
046	OC-13471		OG-761965							Purchase Order Total		1,134.00	
046	OC-13471	02/12/13	OG-763565	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS INTERNAL	300.0000	6.48	1,944.00	
046	OC-13471		OG-763565							Purchase Order Total		1,944.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471	02/12/13	OG-763567	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS EXTERNAL	200.0000	6.48	1,296.00	
046	OC-13471		OG-763567							Purchase Order Total		1,296.00	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-763595	08/04/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471		OG-763595							Purchase Order Total		648.00	
046	OC-13471	02/12/13	OG-764389	08/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNYU D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-764389	08/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-764389	08/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-764389	08/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET 7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-764389	08/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-764389	08/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	10.0000	6.48	64.80	
046	OC-13471		OG-764389							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-765922	08/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	175.0000	6.48	1,134.00	
046	OC-13471		OG-765922							Purchase Order Total		1,134.00	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP	393	00	A & W ROOTBEER	20.0000	6.48	129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET 7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-766843	08/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471		OG-766843							Purchase Order Total		1,166.40	
046	OC-13471	02/12/13	OG-767887	08/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	190.0000	6.48	1,231.20	
046	OC-13471		OG-767887							Purchase Order Total		1,231.20	
046	OC-13471	02/12/13	OG-767888	08/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	300.0000	6.48	1,944.00	
046	OC-13471		OG-767888							Purchase Order Total		1,944.00	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-768713	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	10.0000	6.48	64.80	
046	OC-13471		OG-768713							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-768719	08/28/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	175.0000	6.48	1,134.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471		OG-768719							Purchase Order Total		1,134.00	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-769321	08/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	10.0000	6.48	64.80	
046	OC-13471		OG-769321							Purchase Order Total		648.00	
046	OC-13471	02/12/13	OG-770686	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS EXTERNAL	190.0000	6.48	1,231.20	
046	OC-13471		OG-770686							Purchase Order Total		1,231.20	
046	OC-13471	02/12/13	OG-770687	09/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS INTERNAL	240.0000	6.48	1,555.20	
046	OC-13471		OG-770687							Purchase Order Total		1,555.20	
046	OC-13471	02/12/13	OG-771071	09/07/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	205.0000	6.48	1,328.40	
046	OC-13471		OG-771071							Purchase Order Total		1,328.40	
046	OC-13471	02/12/13	OG-771160	09/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-771160	09/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-771160	09/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT RUBY RED	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-771160	09/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-771160	09/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-771160	09/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471		OG-771160							Purchase Order Total		453.60	
046	OC-13471	02/12/13	OG-773068	09/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	320.0000	6.48	2,073.60	
046	OC-13471		OG-773068							Purchase Order Total		2,073.60	
046	OC-13471	02/12/13	OG-773071	09/14/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	200.0000	6.48	1,296.00	
046	OC-13471		OG-773071							Purchase Order Total		1,296.00	
046	OC-13471	02/12/13	OG-773659	09/19/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	80.0000	6.48	518.40	
046	OC-13471		OG-773659							Purchase Order Total		518.40	
046	OC-13473	02/12/13	OG-756286	07/07/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-756286	07/07/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-756286	07/07/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-756286	07/07/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-756286	07/07/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473		OG-756286							Purchase Order Total		325.00	
046	OC-13473	02/12/13	OG-758437	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-758437	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-758437	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-758437	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	5.0000	6.50	32.50	SW
046	OC-13473		OG-758437							Purchase Order Total		162.50	
046	OC-13473	02/12/13	OG-758440	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DT MT DEW	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-758440	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-758440	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-758440	07/14/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-758440	07/14/17	1164911	PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-758440	07/14/17	1164911	PEPSI COLA OF	393		AQUAFINA	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473		OG-758440							Purchase Order Total		260.00	
046	OC-13473	02/12/13	OG-760160	07/22/17	1164911	PEPSI COLA OF	393		STRAWBERY CRUSH	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-760160	07/22/17	1164911	PEPSI COLA OF	393		SIERRA MIST	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-760160	07/22/17	1164911	PEPSI COLA OF	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-760160	07/22/17	1164911	PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-760160	07/22/17	1164911	PEPSI COLA OF	393		DIET PEPSI	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-760160	07/22/17	1164911	PEPSI COLA OF	393		MT DEW	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473		OG-760160							Purchase Order Total		325.00	
046	OC-13473	02/12/13	OG-761471	07/27/17	1164911	PEPSI COLA OF	393		MT DEW CODE RED	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-761471	07/27/17	1164911	PEPSI COLA OF	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-761471	07/27/17	1164911	PEPSI COLA OF	393		PEPSI	15.0000	6.50	97.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-761471	07/27/17	1164911	PEPSI COLA OF	393		DIET MT DEW	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473		OG-761471							Purchase Order Total		260.00	
046	OC-13473	02/12/13	OG-764393	08/08/17	1164911	PEPSI COLA OF	393		MT DEW	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-764393	08/08/17	1164911	PEPSI COLA OF	393		PEPSI	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-764393	08/08/17	1164911	PEPSI COLA OF	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-764393	08/08/17	1164911	PEPSI COLA OF	393		STRAWBERRY CRUSH	10.0000	6.50	65.00	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-764393	08/08/17	1164911	PEPSI COLA OF	393		PEPSI	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473		OG-764393							Purchase Order Total		260.00	
046	OC-13473	02/12/13	OG-765280	08/11/17	1164911	PEPSI COLA OF	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
						LINCOLN - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13473	02/12/13	OG-765280	08/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-765280	08/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-765280	08/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-765280	08/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473		OG-765280							Purchase Order Total		357.50	
046	OC-13473	02/12/13	OG-766837	08/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WIWLD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-766837	08/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-766837	08/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-766837	08/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-766837	08/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET PEPSI	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-766837	08/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473		OG-766837							Purchase Order Total		292.50	
046	OC-13473	02/12/13	OG-767879	08/23/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	140.0000	6.50	910.00	SW
046	OC-13473		OG-767879							Purchase Order Total		910.00	
046	OC-13473	02/12/13	OG-769994	09/01/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-769994	09/01/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-769994	09/01/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473		OG-769994							Purchase Order Total		195.00	
046	OC-13473	02/12/13	OG-771975	09/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-771975	09/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-771975	09/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-771975	09/11/17	1164911	PEPSI COLA OF	393		MT DEW CODE RED	10.0000	6.50	65.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PURCHA							
046	OC-13473		OG-771975							Purchase Order Total		325.00	
046	OC-13473	02/12/13	OG-774288	09/21/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP TOKEN	70.0000	6.50	455.00	SW
046	OC-13473		OG-774288							Purchase Order Total		455.00	
046	OC-13478	03/05/13	OG-769260	08/29/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	GE RELAY	490.1000	1.00	490.10	
046	OC-13478	03/05/13	OG-769260	08/29/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	PANDUIT MINI COMS	489.0000	1.00	489.00	
046	OC-13478	03/05/13	OG-769260	08/29/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	PLUGS 5-45P	16.0600	1.00	16.06	
046	OC-13478	03/05/13	OG-769260	08/29/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	LEVITON PLUG 5-15	5.5000	1.00	5.50	
046	OC-13478		OG-769260							Purchase Order Total		1,000.66	
046	OC-13478	03/05/13	OG-769492	08/30/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	D RINGS	23.6000	1.00	23.60	
046	OC-13478	03/05/13	OG-769492	08/30/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	PATCH PANEL	60.2600	1.00	60.26	
046	OC-13478	03/05/13	OG-769492	08/30/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	12GA BLK STRANDED WIRE	55.7900	1.00	55.79	
046	OC-13478		OG-769492							Purchase Order Total		139.65	
046	OC-13486	03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	COCAINE TEST REAGENTS	1.0000	1,391.00	1,391.00	
046	OC-13486	03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	CANNABINOIDS TEST REAGENTS	2.0000	1,209.00	2,418.00	
046	OC-13486	03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT ALCOHOL HIGH	6.0000	0.00		
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT ALCOHOL LOW	6.0000	0.00		
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	PLASTIC TUBE FROSTED 13X75.	15.0000	0.00		
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTI CAL 0 KIT	1.0000	75.00	75.00	
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTI CAL 2 KIT	1.0000	75.00	75.00	
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SPEC GRAV VAL CAL 1.003	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SPEC GRAV VAL CAL 1.020	1.0000	0.00		
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	LG CREATINE REAGENT BOTTLE	1.0000	4,992.00	4,992.00	
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EZ-NEST CUPS/BAG	2.0000	168.00	336.00	
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	UTAK VAL CNTRL 3(1X25ML)	1.0000	0.00		
046		03/22/13	OG-760705	07/25/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	UTAK VAL CNTRL 4(1X25ML)	1.0000	0.00		
046			OG-760705							Purchase Order Total		9,940.90	
046	OC-13486	03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	CANNABINOIDS TEST REAGENTS	1.0000	824.51	824.51	
046	OC-13486	03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	OPIATES TEST REAGENTS	2.0000	620.99	1,241.98	
046	OC-13486	03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	COCAINE TEST REAGENTS	1.0000	620.99	620.99	
046	OC-13486	03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	BENZOS TEST REAGENTS	1.0000	620.99	620.99	
046		03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTI CAL 3KIT	1.0000	154.50	154.50	
046		03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTI CAL 4KIT	1.0000	154.50	154.50	
046		03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTI CAL 5KIT	1.0000	154.50	154.50	
046		03/22/13	OG-767970	08/23/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	STVA SPEC GRAV VAL TEST R LG	1.0000	4,345.90	4,345.90	
046			OG-767970							Purchase Order Total		8,117.87	
046	OC-13513	03/26/13	OG-757590	07/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	1.0000	62.34	62.34	SW
046	OC-13513		OG-757590							Purchase Order Total		62.34	
046	OC-13552	06/20/13	OG-769262	08/29/17	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	304.0000	18.74	5,696.35	SW
046	OC-13552		OG-769262							Purchase Order Total		5,696.35	
046	OC-13596	09/06/13	OG-758481	07/14/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SHARKBITE TEE	258.2000	1.00	258.20	
046	OC-13596	09/06/13	OG-758481	07/14/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SHARKBITE VALVE 1-1/4"	57.2900	1.00	57.29	
046	OC-13596	09/06/13	OG-758481	07/14/17	507164	PLUMBMASTER INC -	670	55	SHARKBITE VALVE	76.9900	1.00	76.99	

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						PURCHASING			1-1/2"				
046	OC-13596	09/06/13	OG-758481	07/14/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SHARKBITE VALVE 2"	129.9900	1.00	129.99	
046	OC-13596	09/06/13	OG-758481	07/14/17	507164	PLUMBMASTER INC - PURCHASING	670	55	K4368 HIGH CLIFF TOILET BOWL	278.8300	1.00	278.83	
046		09/06/13	OG-758481	07/14/17	507164	PLUMBMASTER INC - PURCHASING			CONST & MAINT SUP EXP	.1000-	1.00	.10-	
046			OG-758481							Purchase Order Total		801.20	
046	OC-13596	09/06/13	OG-761443	07/27/17	507164	PLUMBMASTER INC - PURCHASING	670	55	THERMOSTATIC MIXING VALVES	1162.5000	1.00	1,162.50	
046	OC-13596		OG-761443							Purchase Order Total		1,162.50	
046	OC-13596	09/06/13	OG-764067	08/07/17	507164	PLUMBMASTER INC - PURCHASING	670	55	BRADLEY FAUCET BODY	860.3200	1.00	860.32	
046	OC-13596		OG-764067							Purchase Order Total		860.32	
046	OC-13596	09/06/13	OG-765115	08/10/17	507164	PLUMBMASTER INC - PURCHASING	670	55	DUAL TEMP CONTROLLER	698.7800	1.00	698.78	
046	OC-13596		OG-765115							Purchase Order Total		698.78	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	FLUSH VALVE	196.9400	1.00	196.94	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	COUPLER	9.2500	1.00	9.25	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	TEFLON	11.4500	1.00	11.45	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	COPPER 90'S	6.5000	1.00	6.50	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	UTILITY KNIFE	3.9400	1.00	3.94	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	TRAP CONNECTOR W/CLAMP	29.8000	1.00	29.80	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	FILL VALVE	19.2800	1.00	19.28	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	ADAPTER	19.2500	1.00	19.25	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	COUPLER W/STOP	7.0000	1.00	7.00	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	VACUUM BREAKER	57.2500	1.00	57.25	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	SOLDER	117.6500	1.00	117.65	

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046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NO BURST 12"	14.1000	1.00	14.10	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NO BURST 16"	16.5000	1.00	16.50	
046	OC-13596	09/06/13	OG-769846	09/01/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NO BURST HOSE 20	17.5200	1.00	17.52	
046	OC-13596		OG-769846							Purchase Order Total		526.43	
046	OC-13597	09/06/13	OG-758629	07/17/17	501465	SUPPLYWORKS - PURCHASING	670	55	PROPLUS STRAINER LOCK	53.7600	1.00	53.76	
046	OC-13597	09/06/13	OG-758629	07/17/17	501465	SUPPLYWORKS - PURCHASING	670	55	ZURN AQUASPEC FAUCET	261.2400	1.00	261.24	
046	OC-13597		OG-758629							Purchase Order Total		315.00	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	UNION CXC	111.6300	1.00	111.63	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	PRE RINSE UNIT	318.0800	1.00	318.08	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	COUPLER	4.0000	2.65	10.60	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	WASTE ARM	248.8500	1.00	248.85	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	ELBOW CXC	13.3600	1.00	13.36	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	COUPLER CXC	13.0800	1.00	13.08	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	2" FERNCO	54.7500	1.00	54.75	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	VACUUM BREAKER	491.2500	1.00	491.25	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	EPOXY PUTTY	49.7200	1.00	49.72	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	BLUE TUBING	40.3700	1.00	40.37	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	SHARKBITE ADAPTER	120.6000	1.00	120.60	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	RED TUBING	39.8800	1.00	39.88	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	SHARBITE ADAPTER	111.8000	1.00	111.80	
046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	SHARBITE TEE	185.4000	1.00	185.40	

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046	OC-13597	09/06/13	OG-758957	07/18/17	501465	SUPPLYWORKS - PURCHASING	670	55	SHARBITE ELBOW	103.4000	1.00	103.40	
046	OC-13597		OG-758957							Purchase Order Total		1,912.77	
046	OC-13597	09/06/13	OG-759733	07/20/17	501465	SUPPLYWORKS - PURCHASING	670	55	PREM. DELTA TECK STEM ASSE/WST	76.3600	1.00	76.36	
046	OC-13597	09/06/13	OG-759733	07/20/17	501465	SUPPLYWORKS - PURCHASING	670	55	SILLCOK 1/2 UB FUO	37.7700	1.00	37.77	
046	OC-13597		OG-759733							Purchase Order Total		114.13	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	THERMOSTAT STEEL COVER	15.5000	1.00	15.50	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	FAUCET WASHER	50.0000	1.00	50.00	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	MOEN #1225 SNGLE LEVER CARTRID	30.0000	16.12	483.60	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	CXC UNION	148.8400	1.00	148.84	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	TANK TO BOWL REPAIR KIT	25.5000	1.00	25.50	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	PVC CEMENT	32.9600	1.00	32.96	
046	OC-13597	09/06/13	OG-761437	07/27/17	501465	SUPPLYWORKS - PURCHASING	670	55	PVC PRIMER	14.1600	1.00	14.16	
046	OC-13597		OG-761437							Purchase Order Total		770.56	
046	OC-13597	09/06/13	OG-763819	08/07/17	501465	SUPPLYWORKS - PURCHASING	670	55	MOP BASIS	276.2000	1.00	276.20	
046	OC-13597	09/06/13	OG-763819	08/07/17	501465	SUPPLYWORKS - PURCHASING	670	55	SPRAY HOSE	235.6800	1.00	235.68	
046	OC-13597		OG-763819							Purchase Order Total		511.88	
046	OC-13597	09/06/13	OG-766479	08/16/17	501465	SUPPLYWORKS - PURCHASING	578	55	PREM DELTA TECK STEM ASSMBLY	76.3600	1.00	76.36	
046	OC-13597	09/06/13	OG-766479	08/16/17	501465	SUPPLYWORKS - PURCHASING	578	55	SILLCOK 1/2 IN FIP	25.1800	1.00	25.18	
046	OC-13597	09/06/13	OG-766479	08/16/17	501465	SUPPLYWORKS - PURCHASING	578	55	BRASS BUSHING	40.9000	1.00	40.90	
046	OC-13597	09/06/13	OG-766479	08/16/17	501465	SUPPLYWORKS - PURCHASING	578	55	COPPER FITTING	37.5000	1.00	37.50	
046	OC-13597	09/06/13	OG-766479	08/16/17	501465	SUPPLYWORKS - PURCHASING	578	55	SLOAN REGAL FLUSH VALVE	301.1400	1.00	301.14	
046	OC-13597		OG-766479							Purchase Order Total		481.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13597	09/06/13	OG-769767	08/31/17	501465	SUPPLYWORKS - PURCHASING	578	55	SLOAN RB FLANGED OUTLET	124.3600	1.00	124.36	
046	OC-13597	09/06/13	OG-769767	08/31/17	501465	SUPPLYWORKS - PURCHASING	578	55	ACORN DIAPHRAGM RETAINER	12.3800	1.00	12.38	
046	OC-13597	09/06/13	OG-769767	08/31/17	501465	SUPPLYWORKS - PURCHASING	578	55	ACORN DIAPHRAGM RETAINER	61.9000	1.00	61.90	
046	OC-13597		OG-769767							Purchase Order Total		198.64	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	FLUSH VALVE	238.7800	1.00	238.78	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	TOILET SEAT	165.0000	1.00	165.00	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	SHOWER HEADS	128.8500	1.00	128.85	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	TOILET SEAT	56.6500	1.00	56.65	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	SCRUBS	131.4000	1.00	131.40	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	TUB & TILE	47.7600	1.00	47.76	
046	OC-13597	09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING	670	55	VALVE BODY	272.5600	1.00	272.56	
046		09/06/13	OG-773904	09/19/17	501465	SUPPLYWORKS - PURCHASING			CONST & MAINT SUP EXP	7.9500	1.00	7.95	
046			OG-773904							Purchase Order Total		1,048.95	
046	OC-13688	10/28/13	OG-763051	08/02/17	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	5.0000	472.50	2,362.50	
046	OC-13688	10/28/13	OG-763051	08/02/17	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	9.0000	110.25	992.25	
046		10/28/13	OG-763051	08/02/17	1998966	TCG RX - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	132.02	132.02	
046			OG-763051							Purchase Order Total		3,486.77	
046	OC-13688	10/28/13	OG-770722	09/06/17	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	6.0000	472.50	2,835.00	
046	OC-13688	10/28/13	OG-770722	09/06/17	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	10.0000	110.25	1,102.50	
046		10/28/13	OG-770722	09/06/17	1998966	TCG RX - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	649.42	649.42	
046		10/28/13	OG-770722	09/06/17	1998966	TCG RX - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	649.42-	649.42-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-770722						Purchase Order Total			3,937.50	
046	OC-13702	01/02/14	OG-758257	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1200.0000	2.34	2,808.00	
046	OC-13702		OG-758257						Purchase Order Total			2,808.00	
046	OC-13702	01/02/14	OG-758262	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	600.0000	2.34	1,404.00	
046	OC-13702		OG-758262						Purchase Order Total			1,404.00	
046	OC-13702	01/02/14	OG-758265	07/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.59	518.00	
046	OC-13702		OG-758265						Purchase Order Total			518.00	
046	OC-13702	01/02/14	OG-772997	09/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1200.0000	2.33	2,796.00	
046	OC-13702		OG-772997						Purchase Order Total			2,796.00	
046	OC-13702	01/02/14	OG-773007	09/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.33	2,330.00	
046	OC-13702		OG-773007						Purchase Order Total			2,330.00	
046	OC-13702	01/02/14	OG-773016	09/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	200.0000	2.45	490.00	
046	OC-13702		OG-773016						Purchase Order Total			490.00	
046	OC-13703	01/02/14	OG-758251	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	2.20	440.00	
046	OC-13703		OG-758251						Purchase Order Total			440.00	
046	OC-13703	01/02/14	OG-758255	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5500.0000	1.60	8,800.00	
046	OC-13703	01/02/14	OG-758255	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.65	1,650.00	
046	OC-13703		OG-758255						Purchase Order Total			10,450.00	
046	OC-13703	01/02/14	OG-758258	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1200.0000	1.60	1,920.00	
046	OC-13703	01/02/14	OG-758258	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	500.0000	1.75	875.00	
046	OC-13703		OG-758258						Purchase Order Total			2,795.00	
046	OC-13703	01/02/14	OG-758261	07/14/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80%	3000.0000	1.60	4,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			LEAN, 10# TUBE				
046	OC-13703	01/02/14	OG-758261	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1200.0000	1.65	1,980.00	
046	OC-13703		OG-758261							Purchase Order Total		6,780.00	
046	OC-13703	01/02/14	OG-758263	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.65	3,300.00	
046	OC-13703	01/02/14	OG-758263	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1200.0000	1.70	2,040.00	
046	OC-13703		OG-758263							Purchase Order Total		5,340.00	
046	OC-13703	01/02/14	OG-758264	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.62	3,240.00	
046	OC-13703	01/02/14	OG-758264	07/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.67	3,340.00	
046	OC-13703		OG-758264							Purchase Order Total		6,580.00	
046	OC-13703	01/02/14	OG-765661	08/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5500.0000	1.62	8,910.00	
046	OC-13703	01/02/14	OG-765661	08/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.67	1,670.00	
046	OC-13703		OG-765661							Purchase Order Total		10,580.00	
046	OC-13703	01/02/14	OG-765666	08/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	3600.0000	1.62	5,832.00	
046	OC-13703	01/02/14	OG-765666	08/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1800.0000	1.67	3,006.00	
046	OC-13703		OG-765666							Purchase Order Total		8,838.00	
046	OC-13703	01/02/14	OG-765669	08/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.62	3,240.00	
046	OC-13703	01/02/14	OG-765669	08/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.67	3,340.00	
046	OC-13703		OG-765669							Purchase Order Total		6,580.00	
046	OC-13703	01/02/14	OG-772992	09/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	1.89	378.00	
046	OC-13703		OG-772992							Purchase Order Total		378.00	
046	OC-13703	01/02/14	OG-772996	09/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5500.0000	1.59	8,745.00	
046	OC-13703	01/02/14	OG-772996	09/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1200.0000	1.68	2,016.00	
046	OC-13703		OG-772996							Purchase Order Total		10,761.00	
046	OC-13703	01/02/14	OG-773006	09/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5800.0000	1.59	9,222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13703	01/02/14	OG-773006	09/14/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	3000.0000	1.65	4,950.00	
046	OC-13703		OG-773006							Purchase Order Total		14,172.00	
046	OC-13704	01/02/14	OG-758266	07/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	250.0000	2.21	552.50	
046	OC-13704	01/02/14	OG-758266	07/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	2.21	884.00	
046	OC-13704		OG-758266							Purchase Order Total		1,436.50	
046	OC-13704	01/02/14	OG-765664	08/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1200.0000	1.78	2,136.00	
046	OC-13704		OG-765664							Purchase Order Total		2,136.00	
046	OC-13704	01/02/14	OG-765668	08/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1200.0000	1.68	2,016.00	
046	OC-13704	01/02/14	OG-765668	08/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.68	1,680.00	
046	OC-13704		OG-765668							Purchase Order Total		3,696.00	
046	OC-13704	01/02/14	OG-773013	09/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1600.0000	1.70	2,720.00	
046	OC-13704	01/02/14	OG-773013	09/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	1400.0000	1.74	2,436.00	
046	OC-13704		OG-773013							Purchase Order Total		5,156.00	
046	OC-13704	01/02/14	OG-773014	09/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1500.0000	1.72	2,580.00	
046	OC-13704	01/02/14	OG-773014	09/14/17	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	1500.0000	1.72	2,580.00	
046	OC-13704		OG-773014							Purchase Order Total		5,160.00	
046	OC-13705	01/02/14	OG-765662	08/14/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	1200.0000	2.35	2,820.00	SW
046	OC-13705		OG-765662							Purchase Order Total		2,820.00	
046	OC-13705	01/02/14	OG-765667	08/14/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.35	1,175.00	SW
046	OC-13705		OG-765667							Purchase Order Total		1,175.00	
046	OC-13705	01/02/14	OG-765670	08/14/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.35	2,350.00	SW
046	OC-13705		OG-765670							Purchase Order Total		2,350.00	
046	OC-13705	01/02/14	OG-765671	08/14/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.98	495.00	SW
046	OC-13705		OG-765671							Purchase Order Total		495.00	
046	OC-13705	01/02/14	OG-773000	09/14/17	507042	THOMPSON CO -	390	49	GROUND BEEF 80%	600.0000	1.98	1,188.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LEAN, 10# TUBE				
046	OC-13705	01/02/14	OG-773000	09/14/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	400.0000	2.41	964.00	SW
046	OC-13705		OG-773000							Purchase Order Total		2,152.00	
046	OC-13705	01/02/14	OG-773015	09/14/17	507042	THOMPSON CO - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.98	792.00	SW
046	OC-13705	01/02/14	OG-773015	09/14/17	507042	THOMPSON CO - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.41	482.00	SW
046	OC-13705		OG-773015							Purchase Order Total		1,274.00	
046	OC-13721	01/31/14	OG-757887	07/13/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	12.0000	38.50	462.00	SW
046	OC-13721		OG-757887							Purchase Order Total		462.00	
046	OC-13721	01/31/14	OG-763846	08/07/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	175.0000	38.50	6,737.50	SW
046	OC-13721		OG-763846							Purchase Order Total		6,737.50	
046	OC-14047	06/05/14	OG-755321	07/03/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	UNIV BED WEDGE LIGHT BLUE 10"	79.8200	1.00	79.82	
046	OC-14047		OG-755321							Purchase Order Total		79.82	
046	OC-14047	06/05/14	OG-759223	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS	9.6000	1.00	9.60	
046	OC-14047	06/05/14	OG-759223	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN	8.9400	1.00	8.94	
046	OC-14047	06/05/14	OG-759223	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH	8.9400	1.00	8.94	
046	OC-14047	06/05/14	OG-759223	07/19/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS	22.3200	1.00	22.32	
046	OC-14047		OG-759223							Purchase Order Total		49.80	
046	OC-14047	06/05/14	OG-759759	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	NITRILE EXM GLOVES, MED	180.5000	1.00	180.50	
046	OC-14047	06/05/14	OG-759759	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	NITRILE EXM GLOVES, LG	1083.0000	1.00	1,083.00	
046	OC-14047	06/05/14	OG-759759	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	NITRILE EXM GLOVES, XL	180.5000	1.00	180.50	
046	OC-14047	06/05/14	OG-759759	07/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LATEXFREE EXM GLOVES, LG	177.9300	1.00	177.93	
046	OC-14047		OG-759759							Purchase Order Total		1,621.93	
046	OC-14047	06/05/14	OG-759881	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS ALLERGY	38.4700	1.00	38.47	
046	OC-14047	06/05/14	OG-759881	07/21/17	534956	MEDLINE INDUSTRIES	475	69	IBUPROFEN	35.7100	1.00	35.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME							
046	OC-14047	06/05/14	OG-759881	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH	35.7100	1.00	35.71	
046	OC-14047	06/05/14	OG-759881	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CALCUIUM CARBONATE ANTACID	76.3200	1.00	76.32	
046	OC-14047	06/05/14	OG-759881	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS	22.3200	1.00	22.32	
046	OC-14047		OG-759881							Purchase Order Total		208.53	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS 1CT	441.6000	1.00	441.60	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATINE TABLETS 24CT	384.7000	1.00	384.70	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN 1CT	417.2000	1.00	417.20	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN 24CT	357.1000	1.00	357.10	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH 1CT	411.2400	1.00	411.24	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH 24CT	357.1000	1.00	357.10	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CALCIUM CARBONATE ANTACID 1CT	127.2000	1.00	127.20	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS 1CT	505.9200	1.00	505.92	
046	OC-14047	06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS 24CT	356.2400	1.00	356.24	
046		06/05/14	OG-760139	07/21/17	534956	MEDLINE INDUSTRIES INC - PAYME			CANTEEN RESALE-JULY	.8800-	1.00	.88-	
046			OG-760139							Purchase Order Total		3,357.42	
046	OC-14047	06/05/14	OG-760693	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CURAD GLOVES SM	294.8000	1.00	294.80	
046	OC-14047	06/05/14	OG-760693	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CURAD GLOVES MED	294.8000	1.00	294.80	
046	OC-14047	06/05/14	OG-760693	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	1"X3" ADH FABRIC BANDAID	39.0600	1.00	39.06	
046	OC-14047	06/05/14	OG-760693	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	2"X4" ADH FABRIC BANDAID	25.2800	1.00	25.28	
046	OC-14047		OG-760693							Purchase Order Total		653.94	
046	OC-14047	06/05/14	OG-760733	07/25/17	534956	MEDLINE INDUSTRIES	475	69	WATER SOLUABLE BAGS	279.3000	1.00	279.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME							
046	OC-14047		OG-760733							Purchase Order Total		279.30	
046	OC-14047	06/05/14	OG-760879	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS	38.4700	1.00	38.47	
046	OC-14047	06/05/14	OG-760879	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN	35.7100	1.00	35.71	
046	OC-14047	06/05/14	OG-760879	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN	35.7100	1.00	35.71	
046	OC-14047	06/05/14	OG-760879	07/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS	89.0600	1.00	89.06	
046	OC-14047		OG-760879							Purchase Order Total		198.95	
046	OC-14047	06/05/14	OG-761842	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS	46.5600	1.00	46.56	
046	OC-14047	06/05/14	OG-761842	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN	96.2400	1.00	96.24	
046	OC-14047	06/05/14	OG-761842	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS	500.6400	1.00	500.64	
046	OC-14047		OG-761842							Purchase Order Total		643.44	
046	OC-14047	06/05/14	OG-761843	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN 650 MG	24.0600	1.00	24.06	
046	OC-14047	06/05/14	OG-761843	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX 600 MG	125.1600	1.00	125.16	
046	OC-14047	06/05/14	OG-761843	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS	11.6400	1.00	11.64	
046	OC-14047		OG-761843							Purchase Order Total		160.86	
046	OC-14047	06/05/14	OG-761847	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE ALLERGY RELIEF	77.6000	1.00	77.60	
046	OC-14047	06/05/14	OG-761847	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN 650 MG	160.4000	1.00	160.40	
046	OC-14047	06/05/14	OG-761847	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX 600 MG	834.4000	1.00	834.40	
046	OC-14047		OG-761847							Purchase Order Total		1,072.40	
046	OC-14047	06/05/14	OG-761848	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS	23.2800	1.00	23.28	
046	OC-14047	06/05/14	OG-761848	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH	96.2400	1.00	96.24	
046	OC-14047	06/05/14	OG-761848	07/28/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS	244.6800	1.00	244.68	
046	OC-14047		OG-761848							Purchase Order Total		364.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14047	06/05/14	OG-762162	07/31/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES LG	589.6000	1.00	589.60	
046	OC-14047	06/05/14	OG-762162	07/31/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES XLG	589.6000	1.00	589.60	
046	OC-14047		OG-762162							Purchase Order Total		1,179.20	
046	OC-14047	06/05/14	OG-765634	08/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS 10 CT	38.4700	1.00	38.47	
046	OC-14047	06/05/14	OG-765634	08/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN 10 CT	35.7100	1.00	35.71	
046	OC-14047	06/05/14	OG-765634	08/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH 10 CT	35.7100	1.00	35.71	
046	OC-14047	06/05/14	OG-765634	08/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	CALCIUM CARBONATE ANTACID 36 C	38.1600	1.00	38.16	
046	OC-14047		OG-765634							Purchase Order Total		148.05	
046	OC-14047	06/05/14	OG-765774	08/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE TABLETS 10 CT	76.9400	1.00	76.94	
046	OC-14047	06/05/14	OG-765774	08/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN X STRENGTH 10 CT	71.4200	1.00	71.42	
046	OC-14047	06/05/14	OG-765774	08/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MUCINEX TABLETS 6 CT	178.1200	1.00	178.12	
046	OC-14047		OG-765774							Purchase Order Total		326.48	
046	OC-14047	06/05/14	OG-767345	08/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES MED	902.5000	1.00	902.50	
046	OC-14047	06/05/14	OG-767345	08/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES LG	541.5000	1.00	541.50	
046	OC-14047	06/05/14	OG-767345	08/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES XL	361.0000	1.00	361.00	
046	OC-14047		OG-767345							Purchase Order Total		1,805.00	
046	OC-14047	06/05/14	OG-767931	08/23/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	PARADIGM RESERVOIRS	188.6800	1.00	188.68	
046	OC-14047	06/05/14	OG-767931	08/23/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	QUICK SET PARADIGM 32"	674.4000	1.00	674.40	
046		06/05/14	OG-767931	08/23/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	98	QUOTED FREIGHT	8.2500	1.00	8.25	
046			OG-767931							Purchase Order Total		871.33	
046	OC-14047	06/05/14	OG-768304	08/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORATADINE-24	38.4700	1.00	38.47	
046	OC-14047	06/05/14	OG-768304	08/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINPHEN-24	35.7100	1.00	35.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14047		OG-768304							Purchase Order Total		74.18	
046	OC-14047	06/05/14	OG-768326	08/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
046	OC-14047		OG-768326							Purchase Order Total		1.00	
046	OC-14047	06/05/14	OG-768331	08/24/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN	35.7100	1.00	35.71	
046	OC-14047		OG-768331							Purchase Order Total		35.71	
046	OC-14047	06/05/14	OG-768381	08/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINOPHEN	214.2600	1.00	214.26	
046	OC-14047	06/05/14	OG-768381	08/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	IBUPROFEN	214.2600	1.00	214.26	
046	OC-14047		OG-768381							Purchase Order Total		428.52	
046	OC-14047	06/05/14	OG-769259	08/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES MED	68.0400	1.00	68.04	
046	OC-14047	06/05/14	OG-769259	08/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES LG	68.0400	1.00	68.04	
046	OC-14047	06/05/14	OG-769259	08/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES MED	52.0800	1.00	52.08	
046	OC-14047	06/05/14	OG-769259	08/29/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVES LG	52.0800	1.00	52.08	
046	OC-14047		OG-769259							Purchase Order Total		240.24	
046	OC-14047	06/05/14	OG-770783	09/06/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	LORATAINE CS OF 24	38.4700	1.00	38.47	
046	OC-14047	06/05/14	OG-770783	09/06/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	ACETAMINOPHEN CS OF 24	71.4200	1.00	71.42	
046	OC-14047		OG-770783							Purchase Order Total		109.89	
046	OC-14047	06/05/14	OG-772671	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	69	GLOVES SM	18.1200	1.00	18.12	
046	OC-14047	06/05/14	OG-772671	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	69	GLOVES MED	18.1200	1.00	18.12	
046	OC-14047	06/05/14	OG-772671	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	69	GLOVES LG	18.1200	1.00	18.12	
046	OC-14047	06/05/14	OG-772671	09/13/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	69	GLOVES XLG	18.1200	1.00	18.12	
046	OC-14047		OG-772671							Purchase Order Total		72.48	
046	OC-14047	06/05/14	OG-772847	09/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVE SM	58.9600	1.00	58.96	
046	OC-14047	06/05/14	OG-772847	09/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	GLOVE LG	6.6300	1.00	6.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14047	06/05/14	OG-772847	09/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	STERILANT METRICIDE	55.5600	1.00	55.56	
046	OC-14047		OG-772847							Purchase Order Total		121.15	
046	OC-14047	06/05/14	OG-772866	09/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	LORTADINE 10MG	38.4700	1.00	38.47	
046	OC-14047		OG-772866							Purchase Order Total		38.47	
046	OC-14047	06/05/14	OG-772867	09/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	ACETAMINPHEN 500MG	71.4200	1.00	71.42	
046	OC-14047		OG-772867							Purchase Order Total		71.42	
046	OC-14047	06/05/14	OG-774484	09/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	BLOOD PRESSURE CUFF	2.0000	19.08	38.16	
046		06/05/14	OG-774484	09/21/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	69	STETHESCOPE	2.0000	108.35	216.70	
046			OG-774484							Purchase Order Total		254.86	
046	OC-14047	06/05/14	OG-774932	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	69	GLOVES XL	10.0000	58.96	589.60	
046		06/05/14	OG-774932	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	00	GLOVES LG	5.0000	58.96	294.80	
046		06/05/14	OG-774932	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	00	GLOVES MED	5.0000	58.96	294.80	
046		06/05/14	OG-774932	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	00	BNDG 1X3	2.0000	19.53	39.06	
046		06/05/14	OG-774932	09/25/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	00	BNDG 2X4	1.0000	25.28	25.28	
046			OG-774932							Purchase Order Total		1,243.54	
046	OC-14165	11/25/14	OG-755314	07/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	5YR INSPECTION XRAY MACHINES	300.9600	1.00	300.96	
046	OC-14165		OG-755314							Purchase Order Total		300.96	
046	OC-14165	11/25/14	OG-755317	07/03/17	549736	HENRY SCHEIN INC - PURCHASING	193	00	DCA 2000 REAGENT KITS	550.8800	1.00	550.88	
046	OC-14165		OG-755317							Purchase Order Total		550.88	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ORAL SURGERY BUR SHANK	43.9800	1.00	43.98	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR RA 8	11.5300	1.00	11.53	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR RA 6	11.4700	1.00	11.47	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR RA 2	14.9000	1.00	14.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR R46 8	14.5500	1.00	14.55	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR R46 6	11.4600	1.00	11.46	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR R46 4	11.9800	1.00	11.98	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR R46 2	11.4600	1.00	11.46	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR F6 1/2	20.4900	1.00	20.49	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER COMBINATION	7.4500	1.00	7.45	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	COVER WIG L BU6 A MALGAMATER	206.2900	1.00	206.29	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	RUJI II LC CAPS A3	416.0400	1.00	416.04	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTH SLOOTH FRACTURED TOOTH	13.4800	1.00	13.48	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR BLOCK MAGNETIC 8 HOLE GREE	12.4900	1.00	12.49	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR BLOCK MAGNETIC 8 HOLE BLK	12.4900	1.00	12.49	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TROPOSHERE CAPS 3 SPILL	251.9800	1.00	251.98	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE CART 4% EPI	150.4800	1.00	150.48	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR NEADLE SHEATH	22.0000	1.00	22.00	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	WIZARD WEDGE ORAL BIRCHWOOD	35.4900	1.00	35.49	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEADREST COVER PLASTIC JUMBO	39.7400	1.00	39.74	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVER MINI 5"X8"	14.1200	1.00	14.12	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION POUCH	14.0400	1.00	14.04	
046	OC-14165	11/25/14	OG-757347	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIND BUR RA1/2	14.9000	1.00	14.90	
046	OC-14165		OG-757347							Purchase Order Total		1,362.81	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC -	260	00	ORAQUICK RAPID HIV	1333.9400	1.00	1,333.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			1/2 TEST				
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR DOUBLE DIEDED RS	49.9900	1.00	49.99	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRY SOCKEY PASTE	107.2000	1.00	107.20	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	WIZARD WEDGE ORAL BIRCHWOOD	35.4900	1.00	35.49	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRACLE MIX CAPSULES	232.1600	1.00	232.16	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	INSIGHT FILM IP-22 #2	455.9600	1.00	455.96	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SATIN FLOSS MINT 10YD	42.5900	1.00	42.59	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLOR TRANSFER APPLICATOR	12.0600	1.00	12.06	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLOW IT ALC SYRINGE A 3	71.9700	1.00	71.97	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLOW IT ALC SYRING A2	71.9700	1.00	71.97	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISPOS-A-SCREEN BLUE	37.9800	1.00	37.98	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI EVAC PLUS 32 OZ	19.1400	1.00	19.14	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ELECTA DISPOSABLE MIRROR	36.2000	1.00	36.20	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION RADIANT RAZZ GLOVE	169.9000	1.00	169.90	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	VELLA FLUORIDE VARNISH	125.6600	1.00	125.66	
046	OC-14165	11/25/14	OG-757357	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HENRY SCHEIN PROTECTIVE EYEWEA	11.9800	1.00	11.98	
046	OC-14165		OG-757357							Purchase Order Total		2,814.19	
046	OC-14165	11/25/14	OG-757360	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENDO FLEX REFILL TIPS	55.9900	1.00	55.99	
046	OC-14165	11/25/14	OG-757360	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	52:6 ROUND BURS	22.9400	1.00	22.94	
046	OC-14165	11/25/14	OG-757360	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	52:8 ROUND BURS	23.0600	1.00	23.06	
046	OC-14165	11/25/14	OG-757360	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SAFETY GLASSES	11.2200	1.00	11.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165		OG-757360							Purchase Order Total		113.21	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BARRIER MILK READY TO USE	47.5800	1.00	47.58	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BARRIER MILK GALLON	85.1800	1.00	85.18	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STERI CA 6E GRAY	29.8000	1.00	29.80	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STERI CA 6E BLUE	43.1600	1.00	43.16	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MICRO APPLICATIORS FINE PINK	41.9600	1.00	41.96	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISPOS-A-BRUSH FINE BRISTLE	99.9600	1.00	99.96	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AUTOCLANE CLEANER 32 OZ	18.0400	1.00	18.04	
046	OC-14165	11/25/14	OG-757417	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLEARVIEW COMPLETE HIV 1/2	296.4200	1.00	296.42	
046	OC-14165		OG-757417							Purchase Order Total		662.10	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EDTA PI PETTES 25 ML 28/BX	47.9900	1.00	47.99	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI TAB TOWELLS	28.3900	1.00	28.39	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI PRO DEVELOPER & FIXER	42.5900	1.00	42.59	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENDO FLEX X FILES 31MM #15-40	37.2500	1.00	37.25	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARMOURBITE ANTI MICR MTHGRD	249.9000	1.00	249.90	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJET NEEDLES 27GA SHORT MET	18.4400	1.00	18.44	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MED FLEX JACKET PINK	50.6200	1.00	50.62	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXABITE 11 NDS CARTRIDGE	141.9600	1.00	141.96	
046	OC-14165	11/25/14	OG-757424	07/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE BRUSHES	67.4500	1.00	67.45	
046	OC-14165		OG-757424							Purchase Order Total		684.59	
046	OC-14165	11/25/14	OG-760174	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR CHARGE	227.9700	1.00	227.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-760174	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAVEL CHARGE	40.0000	1.00	40.00	
046	OC-14165		OG-760174							Purchase Order Total		267.97	
046	OC-14165	11/25/14	OG-760175	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SAFETY GLASSES	25.4900	1.00	25.49	
046	OC-14165	11/25/14	OG-760175	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBOCAINE	139.2300	1.00	139.23	
046	OC-14165	11/25/14	OG-760175	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MARCAINE	239.6800	1.00	239.68	
046	OC-14165		OG-760175							Purchase Order Total		404.40	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	30 GAUGE NEEDLES EXTRA SHORT	9.5500	1.00	9.55	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	330 BURS	193.9900	1.00	193.99	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	34 BURS	387.9800	1.00	387.98	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	27 GAUGE LONG NEEDLES	19.1000	1.00	19.10	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEAL TIGHT DISP SYRING	72.4000	1.00	72.40	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEAL TIGHT AUTO LOCK ADPT	49.9800	1.00	49.98	
046	OC-14165	11/25/14	OG-760195	07/22/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE	227.0000	1.00	227.00	
046	OC-14165		OG-760195							Purchase Order Total		960.00	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MANDREL	50.4000	1.00	50.40	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LAB PANS	13.7300	1.00	13.73	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	WEDGES	35.4900	1.00	35.49	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOFFLEMIRE	17.7000	1.00	17.70	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXCAVATOR	30.2900	1.00	30.29	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATOR	129.9900	1.00	129.99	
046	OC-14165	11/25/14	OG-760305	07/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARVER	24.4900	1.00	24.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165		OG-760305							Purchase Order Total		302.09	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CASSETTES STAINLESS STEEL	148.9900	1.00	148.99	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAESTRO UNIT DOSE COMPOSITE	99.9900	1.00	99.99	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAESTRO UNIT DOSE COMPOSITE	99.9900	1.00	99.99	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIAL HVE TIPS	42.5600	1.00	42.56	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI CLOTH 75 X 15	85.1200	1.00	85.12	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES SMALL	113.5000	1.00	113.50	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SODIUM HYPOCHLORITE 6%	37.6200	1.00	37.62	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	OPTRA GATE 2D RETRACTOR	261.9800	1.00	261.98	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	2 STRIPER DIAMOND FG 700.IIF	167.9700	1.00	167.97	
046	OC-14165	11/25/14	OG-760740	07/25/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROPROLL FILM RECP#90810	30.4900	1.00	30.49	
046	OC-14165		OG-760740							Purchase Order Total		1,088.21	
046	OC-14165	11/25/14	OG-764893	08/10/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR DENTAL CHAIR NO WATER	270.9600	1.00	270.96	
046	OC-14165	11/25/14	OG-764893	08/10/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	30.0000	1.00	30.00	
046	OC-14165		OG-764893							Purchase Order Total		300.96	
046	OC-14165	11/25/14	OG-766594	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EYEWASH	218.2000	1.00	218.20	
046	OC-14165	11/25/14	OG-766594	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIR DUSTER W/WAND	18.8800	1.00	18.88	
046	OC-14165	11/25/14	OG-766594	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI CARBINE BUR SRGCL FRICTION	24.8400	1.00	24.84	
046	OC-14165	11/25/14	OG-766594	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ANESTHTIC GEL	3.6400	1.00	3.64	
046	OC-14165	11/25/14	OG-766594	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBINE BUR SRGCL FRICTION	26.2600	1.00	26.26	
046	OC-14165		OG-766594							Purchase Order Total		291.82	
046	OC-14165	11/25/14	OG-766599	08/16/17	549736	HENRY SCHEIN INC -	260	00	2X2 GAUZE	18.6000	1.00	18.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14165	11/25/14	OG-766599	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE CUPS	49.9600	1.00	49.96	
046	OC-14165	11/25/14	OG-766599	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PT BIBS	40.9900	1.00	40.99	
046	OC-14165	11/25/14	OG-766599	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIXING BOWL	11.3500	1.00	11.35	
046	OC-14165		OG-766599							Purchase Order Total		120.90	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GATES GLIDDEN	13.1300	1.00	13.13	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GC FUGI II CAPSULES	208.0200	1.00	208.02	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES MED	55.6000	1.00	55.60	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES LG	55.6000	1.00	55.60	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERDOX	22.7100	1.00	22.71	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROPHY PASTE	52.9900	1.00	52.99	
046	OC-14165	11/25/14	OG-766605	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CUPS	50.4400	1.00	50.44	
046	OC-14165		OG-766605							Purchase Order Total		458.49	
046	OC-14165	11/25/14	OG-766622	08/16/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOCK STNDRD YELLOW	35.9900	1.00	35.99	
046	OC-14165		OG-766622							Purchase Order Total		35.99	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	27.8000	1.00	27.80	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE 2%	113.7200	1.00	113.72	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FACE MASK	49.2000	1.00	49.20	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	UTILITY SYRINGE	16.8200	1.00	16.82	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MTRX BOND	15.9800	1.00	15.98	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GELFOAM SPONGE	136.3100	1.00	136.31	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC -	260	00	SPONE GUAZE	13.4000	1.00	13.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVER	15.8400	1.00	15.84	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	17.7400	1.00	17.74	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MOUTH WASH	35.4800	1.00	35.48	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRINK CUP	30.9900	1.00	30.99	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TAPEN TELL	15.6100	1.00	15.61	
046	OC-14165	11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SONIC K SCALER 4 LINE	915.9900	1.00	915.99	
046		11/25/14	OG-767308	08/21/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	915.99-	915.99-	
046			OG-767308							Purchase Order Total		488.89	
046	OC-14165	11/25/14	OG-767341	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	X-RAY APRON	292.5100	1.00	292.51	
046	OC-14165	11/25/14	OG-767341	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATOR	184.5800	1.00	184.58	
046	OC-14165	11/25/14	OG-767341	08/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIR/WATER	60.3400	1.00	60.34	
046	OC-14165		OG-767341							Purchase Order Total		537.43	
046	OC-14165	11/25/14	OG-767952	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISPERSALLOY 50/JR	3.0000	186.01	558.03	
046	OC-14165	11/25/14	OG-767952	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIOPRO DEVELOPER/FIXER	1.0000	45.43	45.43	
046	OC-14165	11/25/14	OG-767952	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TPH SPECTRA UNI W	1.0000	90.16	90.16	
046	OC-14165	11/25/14	OG-767952	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GC FUJI II LC	1.0000	220.09	220.09	
046	OC-14165		OG-767952							Purchase Order Total		913.71	
046	OC-14165	11/25/14	OG-767957	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PUSH BUTTON HD PIECC	289.0000	1.00	289.00	
046	OC-14165	11/25/14	OG-767957	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRDTN F/O POWER	289.0000	1.00	289.00	
046		11/25/14	OG-767957	08/23/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	3.9800	1.00	3.98	
046			OG-767957							Purchase Order Total		581.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROBE SE RESIN	137.9800	1.00	137.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHARPS CONTAINER	5.3800	1.00	5.38	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER THICK BLUE	8.0700	1.00	8.07	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE	85.2900	1.00	85.29	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYRINGE FLOW IT ALC	23.9900	1.00	23.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYRINGE FLOW IT ALC	23.9900	1.00	23.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH RITE APPLICATER	11.4900	1.00	11.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH RITE ERCHING GEL	28.3800	1.00	28.38	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA DIAMOND	82.9800	1.00	82.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TUBLISEAL PK	153.3300	1.00	153.33	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	APPLI-VAC BEND SDE VENT	9.9900	1.00	9.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CANAL-PRO LUER LOCK	17.4900	1.00	17.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIT TUBES	50.4000	1.00	50.40	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FORMO-CRESOL	41.4900	1.00	41.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR T&F	42.4900	1.00	42.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR T&F	31.4900	1.00	31.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA 1 PIECE CARBIDE BUR FG	20.4900	1.00	20.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK STDRD KIT SS GRN	35.9900	1.00	35.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK STDRD KIT SS BLU	35.9900	1.00	35.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK STDRD KIT SS ORG	35.9900	1.00	35.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK STDRD KIT SS YELLOW	35.9900	1.00	35.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.9900	1.00	35.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE SURGICAL BURR FG 1558	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE SURGICAL BURR FG 702	11.7800	1.00	11.78	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE SURGICAL BURR FG 170	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE SURGICAL BURR FG 1557	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-TAB TOWERL 13X19 BLU	113.5600	1.00	113.56	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES LG	19.1600	1.00	19.16	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOFFLEMIRE MATRIX RETAINER UNI	22.0800	1.00	22.08	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TROPOSPHERE CAPS 3 SPILL	125.9900	1.00	125.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK SPRM ULTRA CAPSULE	90.8700	1.00	90.87	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SIMILE SINGLE DOSE REFILL	72.4900	1.00	72.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO GEL TOPICAL SPRAY	21.0200	1.00	21.02	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHARPENING STONE FINE	20.5800	1.00	20.58	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTIVE EYEWARE GREY	5.9900	1.00	5.99	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI GARD PROTECT EYEWARE BLU	5.6100	1.00	5.61	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUPA PROPHY ANGLE WEB LF	106.9800	1.00	106.98	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	NUPRO PASTE STAIN	135.9800	1.00	135.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION RADIANT RAZZ	17.4900	1.00	17.49	
046	OC-14165	11/25/14	OG-768672	08/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ANESSTHETIC GEL, BERRY	19.3800	1.00	19.38	
046	OC-14165		OG-768672							Purchase Order Total		1,918.53	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEAL TITE CONVERTER	35.4800	1.00	35.48	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATOR LUXATING 143C	92.2900	1.00	92.29	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA DIA BURR	29.4600	1.00	29.46	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPONGE GAUZE 2X2	9.3000	1.00	9.30	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SCALPEL 115	29.8000	1.00	29.80	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLU BITE	44.4000	1.00	44.40	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EARLOOP MASK	23.3400	1.00	23.34	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXPRO	10.2900	1.00	10.29	
046	OC-14165	11/25/14	OG-771000	09/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MOUTH PROP	6.7200	1.00	6.72	
046	OC-14165		OG-771000							Purchase Order Total		281.08	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIT	53.9500	1.00	53.95	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BROACHES	6.6000	1.00	6.60	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BROACHES	6.6000	1.00	6.60	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TUBIDEAL	52.5300	1.00	52.53	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUTTA PERCHA	46.8300	1.00	46.83	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILES	120.6000	1.00	120.60	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILES	120.6000	1.00	120.60	
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR	76.3000	1.00	76.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-772683	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYRINGE	25.2100	1.00	25.21	
046	OC-14165		OG-772683							Purchase Order Total		509.22	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AUTO MATRIX	475.7500	1.00	475.75	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI MIX	28.1100	1.00	28.11	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISPOSABLE SYRING	29.6300	1.00	29.63	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLEANING BRUSHES	27.7300	1.00	27.73	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PAPER POINTS XFINE	8.3500	1.00	8.35	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PAPER POINTS FINE	8.3500	1.00	8.35	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PAPER POINTS MED	8.3500	1.00	8.35	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATOR 3MM	98.7900	1.00	98.79	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATOR 5MM	98.7900	1.00	98.79	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALLOY CASPSULES DOUBLE FILL	117.7900	1.00	117.79	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI PRO FILM #1	56.5100	1.00	56.51	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI PRO FILM #3	56.5100	1.00	56.51	
046	OC-14165	11/25/14	OG-772710	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI SUTURE	23.5500	1.00	23.55	
046	OC-14165		OG-772710							Purchase Order Total		1,038.21	
046	OC-14165	11/25/14	OG-772735	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	132.9000	1.00	132.90	
046	OC-14165	11/25/14	OG-772735	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES SM	132.9000	1.00	132.90	
046	OC-14165	11/25/14	OG-772735	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI CLOTH	98.7000	1.00	98.70	
046	OC-14165	11/25/14	OG-772735	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE	349.5000	1.00	349.50	
046	OC-14165	11/25/14	OG-772735	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLOSS	68.8200	1.00	68.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165		OG-772735							Purchase Order Total		782.82	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATING ELEVATOR 5MM	69.5700	1.00	69.57	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATING ELEVATOR 5MM	69.5700	1.00	69.57	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUTURE HIS	16.3200	1.00	16.32	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ZIPPERER K FILE	34.7800	1.00	34.78	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENDOFLEX FILE	15.6000	1.00	15.60	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENDOFLEX FILE	16.7400	1.00	16.74	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HYPOCHLORITE SOLUTION	19.5200	1.00	19.52	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	RTRETN CRD KNTD LUM CHI	11.0000	1.00	11.00	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	RUBBER DAM	27.6800	1.00	27.68	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUTTA PERCHA POINTS	10.6400	1.00	10.64	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUTTA PERCHA POINTS	10.6400	1.00	10.64	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUTTA PERCHA POINTS	10.6400	1.00	10.64	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRI AID COTTON ROLL	20.2300	1.00	20.23	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVAC SYS CLNR	48.9800	1.00	48.98	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVE BOX HOLDER	24.3300	1.00	24.33	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	188.1000	1.00	188.10	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CALCIUM HYDROXIDE	31.9400	1.00	31.94	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PAPER FORCEPS	7.8000	1.00	7.80	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PAPER THIN BLU HORSESHOE	13.1300	1.00	13.13	
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC -	260	00	EXPLOER 2 DOUBLE	64.5400	1.00	64.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			END				
046	OC-14165	11/25/14	OG-772745	09/13/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENDABLE HVE TIPS VENTED	26.6100	1.00	26.61	
046	OC-14165		OG-772745							Purchase Order Total		738.36	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE TIP	36.9300	1.00	36.93	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPONGE DISPENSER BLU 2X2	10.9500	1.00	10.95	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEADREST COVERS	4.6700	1.00	4.67	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI PRO DEVELOPER 7 FIXER	45.4300	1.00	45.43	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOPICAL ANESTHE BUBBLE	1.8200	1.00	1.82	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ART PAPER COMB RED/BLUE	7.4500	1.00	7.45	
046	OC-14165	11/25/14	OG-772781	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	NEEDLE SEATH	11.6600	1.00	11.66	
046	OC-14165		OG-772781							Purchase Order Total		118.91	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CEMENT SPATULA	10.2900	1.00	10.29	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DYCAL BASE LINER	66.7300	1.00	66.73	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARVER 3S STANDARD	36.1800	1.00	36.18	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MATRIX RETAINER	11.0400	1.00	11.04	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXCAVATOR 17 DOUBLE	10.2900	1.00	10.29	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGRAM CARRIER LG DOUBLE	160.8000	1.00	160.80	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BURNISHER	62.8200	1.00	62.82	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CEOID DISCOID	63.8700	1.00	63.87	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM PLUNGGER	36.1800	1.00	36.18	
046	OC-14165	11/25/14	OG-772786	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-SLIP AMALGAM	13.0600	1.00	13.06	
046	OC-14165		OG-772786							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												471.26	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	HANDPIECE	709.9900	1.00	709.99	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRASONIC	338.7700	1.00	338.77	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	244.5300	1.00	244.53	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	564.3000	1.00	564.30	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	564.3000	1.00	564.30	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FIXER & DEVELOPER	75.2400	1.00	75.24	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SYRINGE	7.0700	1.00	7.07	
046	OC-14165	11/25/14	OG-772833	09/14/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILM	50.7600	1.00	50.76	
046	OC-14165		OG-772833							Purchase Order Total		2,554.96	
046	OC-14165	11/25/14	OG-773868	09/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI PRO AUTO PROCESSOR	2151.0000	1.00	2,151.00	
046	OC-14165	11/25/14	OG-773868	09/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA SONIC SCALER	431.9900	1.00	431.99	
046	OC-14165	11/25/14	OG-773868	09/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	364.1600	1.00	364.16	
046	OC-14165	11/25/14	OG-773868	09/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA SONIC INSERT	367.1600	1.00	367.16	
046	OC-14165	11/25/14	OG-773868	09/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MXM XL ELCTRC HANDPIECE	1079.9900	1.00	1,079.99	
046	OC-14165		OG-773868							Purchase Order Total		4,394.30	
046	OC-14165	11/25/14	OG-773875	09/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI PRO DAYLIGHT LOADER	377.9900	1.00	377.99	
046	OC-14165		OG-773875							Purchase Order Total		377.99	
046	OC-14165	11/25/14	OG-774387	09/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	295.6500	1.00	295.65	
046	OC-14165		OG-774387							Purchase Order Total		295.65	
046	OC-14165	11/25/14	OG-774389	09/21/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1920.8900	1.00	1,920.89	
046	OC-14165		OG-774389							Purchase Order Total		1,920.89	
046	OC-14165	11/25/14	OG-774394	09/21/17	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	108.6000	1.00	108.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
046	OC-14165		OG-774394							Purchase Order Total		108.60	
046	OC-14171	12/23/14	OG-755123	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.4800	1.00	126.48	
046	OC-14171	12/23/14	OG-755123	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1039.7000	1.00	1,039.70	
046	OC-14171	12/23/14	OG-755123	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15122.4600	1.00	15,122.46	
046	OC-14171	12/23/14	OG-755123	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	470.2900	1.00	470.29	
046		12/23/14	OG-755123	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	567.4400	1.00	567.44	
046		12/23/14	OG-755123	07/03/17	1164752	CARDINAL HEALTH 110 LLC	290	00	OFFICE SUPPLIES	92.1600	1.00	92.16	
046			OG-755123							Purchase Order Total		17,418.53	
046	OC-14171	12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.0000	1.00	80.00	
046	OC-14171	12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.9000	1.00	8.90	
046	OC-14171	12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16956.6900	1.00	16,956.69	
046	OC-14171	12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1729.4700	1.00	1,729.47	
046	OC-14171	12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.3900	1.00	60.39	
046		12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	11.7400	1.00	11.74	
046		12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	4.2800	1.00	4.28	
046		12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9.72-	9.72-	
046		12/23/14	OG-755127	07/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10.44	10.44	
046			OG-755127							Purchase Order Total		18,852.19	
046	OC-14171	12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	424.4700	1.00	424.47	
046	OC-14171	12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.7500	1.00	34.75	
046	OC-14171	12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10939.5700	1.00	10,939.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.2300	1.00	44.23	
046		12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	79.4200	1.00	79.42	
046		12/23/14	OG-755132	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	365.0400	1.00	365.04	
046			OG-755132							Purchase Order Total		11,995.78	
046	OC-14171	12/23/14	OG-755135	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	547.2200	1.00	547.22	
046	OC-14171	12/23/14	OG-755135	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8147.8300	1.00	8,147.83	
046	OC-14171	12/23/14	OG-755135	07/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1350.3500	1.00	1,350.35	
046		12/23/14	OG-755135	07/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	244.0400	1.00	244.04	
046			OG-755135							Purchase Order Total		10,289.44	
046	OC-14171	12/23/14	OG-756305	07/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.6800	1.00	16.68	
046	OC-14171	12/23/14	OG-756305	07/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	540.6500	1.00	540.65	
046	OC-14171	12/23/14	OG-756305	07/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8696.6700	1.00	8,696.67	
046	OC-14171	12/23/14	OG-756305	07/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	697.2900	1.00	697.29	
046	OC-14171		OG-756305							Purchase Order Total		9,951.29	
046	OC-14171	12/23/14	OG-758393	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.4900	1.00	175.49	
046	OC-14171	12/23/14	OG-758393	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28780.3600	1.00	28,780.36	
046	OC-14171	12/23/14	OG-758393	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1582.7600	1.00	1,582.76	
046	OC-14171	12/23/14	OG-758393	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1767.7500	1.00	1,767.75	
046		12/23/14	OG-758393	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	254.5700	1.00	254.57	
046		12/23/14	OG-758393	07/14/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	365.0400	1.00	365.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046			OG-758393							Purchase Order Total		32,925.97	
046	OC-14171	12/23/14	OG-758395	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	332.7000	1.00	332.70	
046	OC-14171	12/23/14	OG-758395	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13062.8700	1.00	13,062.87	
046	OC-14171	12/23/14	OG-758395	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	918.7900	1.00	918.79	
046	OC-14171	12/23/14	OG-758395	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046	OC-14171	12/23/14	OG-758395	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	903.4600	1.00	903.46	
046	OC-14171		OG-758395							Purchase Order Total		15,807.07	
046	OC-14171	12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.9800	1.00	172.98	
046	OC-14171	12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9909.8200	1.00	9,909.82	
046	OC-14171	12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.1600	1.00	286.16	
046	OC-14171	12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046		12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	290	00	OFFICE SUPPLIES	92.1600	1.00	92.16	
046		12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	467.5800	1.00	467.58	
046		12/23/14	OG-758399	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.2000	1.00	72.20	
046			OG-758399							Purchase Order Total		11,590.15	
046	OC-14171	12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046	OC-14171	12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4400	1.00	16.44	
046	OC-14171	12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1408.8800	1.00	1,408.88	
046	OC-14171	12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16743.4200	1.00	16,743.42	
046	OC-14171	12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1048.3100	1.00	1,048.31	
046		12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.3000	1.00	108.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-758405	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1095.1200	1.00	1,095.12	
046			OG-758405							Purchase Order Total		21,598.97	
046	OC-14171	12/23/14	OG-758438	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8600	1.00	21.86	
046	OC-14171	12/23/14	OG-758438	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.7100	1.00	5.71	
046	OC-14171	12/23/14	OG-758438	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22868.0300	1.00	22,868.03	
046	OC-14171	12/23/14	OG-758438	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.5300	1.00	193.53	
046	OC-14171	12/23/14	OG-758438	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046	OC-14171		OG-758438							Purchase Order Total		23,678.38	
046	OC-14171	12/23/14	OG-758443	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	208.6300	1.00	208.63	
046	OC-14171	12/23/14	OG-758443	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3445.5000	1.00	3,445.50	
046	OC-14171	12/23/14	OG-758443	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6196.9400	1.00	6,196.94	
046	OC-14171	12/23/14	OG-758443	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23717.5500	1.00	23,717.55	
046	OC-14171	12/23/14	OG-758443	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	946.4700	1.00	946.47	
046		12/23/14	OG-758443	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.9700	1.00	57.97	
046			OG-758443							Purchase Order Total		34,573.06	
046	OC-14171	12/23/14	OG-758445	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6306.0400	1.00	6,306.04	
046	OC-14171	12/23/14	OG-758445	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3511.8000	1.00	3,511.80	
046	OC-14171	12/23/14	OG-758445	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28639.4700	1.00	28,639.47	
046	OC-14171	12/23/14	OG-758445	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1676.0000	1.00	1,676.00	
046		12/23/14	OG-758445	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	462.6700	1.00	462.67	
046			OG-758445							Purchase Order Total		40,595.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.6400	1.00	57.64	
046	OC-14171	12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	683.8400	1.00	683.84	
046	OC-14171	12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11335.0000	1.00	11,335.00	
046	OC-14171	12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	674.7500	1.00	674.75	
046	OC-14171	12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.5300	1.00	97.53	
046		12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIESD	17.3400	1.00	17.34	
046		12/23/14	OG-758455	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIESD	205.6200	1.00	205.62	
046			OG-758455							Purchase Order Total		13,071.72	
046	OC-14171	12/23/14	OG-758458	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26437.4600	1.00	26,437.46	
046	OC-14171	12/23/14	OG-758458	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9663.2300	1.00	9,663.23	
046	OC-14171	12/23/14	OG-758458	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.9800	1.00	14.98	
046	OC-14171	12/23/14	OG-758458	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046	OC-14171		OG-758458							Purchase Order Total		37,294.17	
046	OC-14171	12/23/14	OG-758461	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1266.0300	1.00	1,266.03	
046	OC-14171	12/23/14	OG-758461	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4000	1.00	2.40	
046	OC-14171	12/23/14	OG-758461	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21236.3500	1.00	21,236.35	
046	OC-14171	12/23/14	OG-758461	07/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	636.3800	1.00	636.38	
046		12/23/14	OG-758461	07/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	79.4200	1.00	79.42	
046			OG-758461							Purchase Order Total		23,220.58	
046	OC-14171	12/23/14	OG-758609	07/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	689.0700	1.00	689.07	
046	OC-14171	12/23/14	OG-758609	07/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	435.6700	1.00	435.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-758609	07/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	425.8500	1.00	425.85	
046	OC-14171	12/23/14	OG-758609	07/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7542.7300	1.00	7,542.73	
046		12/23/14	OG-758609	07/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-758609	07/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	530.7700	1.00	530.77	
046			OG-758609							Purchase Order Total		9,732.39	
046	OC-14171	12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.4900	1.00	175.49	
046	OC-14171	12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28780.3600	1.00	28,780.36	
046	OC-14171	12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1582.7600	1.00	1,582.76	
046	OC-14171	12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1767.7500	1.00	1,767.75	
046		12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	254.5700	1.00	254.57	
046		12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	144.97-	144.97-	
046		12/23/14	OG-758951	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1005.1200-	1.00	1,005.12-	
046			OG-758951							Purchase Order Total		31,775.88	
046	OC-14171	12/23/14	OG-758955	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	332.7000	1.00	332.70	
046	OC-14171	12/23/14	OG-758955	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13062.8700	1.00	13,062.87	
046	OC-14171	12/23/14	OG-758955	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	918.7900	1.00	918.79	
046	OC-14171	12/23/14	OG-758955	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046	OC-14171	12/23/14	OG-758955	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	903.4600	1.00	903.46	
046	OC-14171		OG-758955							Purchase Order Total		15,807.07	
046	OC-14171	12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.9800	1.00	172.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9909.8200	1.00	9,909.82	
046	OC-14171	12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.1600	1.00	286.16	
046	OC-14171	12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046		12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	290	00	OFFICE SUPPLIES	92.1600	1.00	92.16	
046		12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPIES	467.5800	1.00	467.58	
046		12/23/14	OG-758958	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPIES	72.2000	1.00	72.20	
046			OG-758958							Purchase Order Total		11,590.15	
046	OC-14171	12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046	OC-14171	12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4400	1.00	16.44	
046	OC-14171	12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1408.8800	1.00	1,408.88	
046	OC-14171	12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16743.4200	1.00	16,743.42	
046	OC-14171	12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1048.3100	1.00	1,048.31	
046		12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-758966	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1095.1200	1.00	1,095.12	
046			OG-758966							Purchase Order Total		21,598.97	
046	OC-14171	12/23/14	OG-758968	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8600	1.00	21.86	
046	OC-14171	12/23/14	OG-758968	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.7100	1.00	5.71	
046	OC-14171	12/23/14	OG-758968	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22868.0300	1.00	22,868.03	
046	OC-14171	12/23/14	OG-758968	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.5300	1.00	193.53	
046	OC-14171	12/23/14	OG-758968	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046		12/23/14	OG-758968	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.91-	4.91-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-758968							Purchase Order Total		23,673.47	
046	OC-14171	12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	208.6300	1.00	208.63	
046	OC-14171	12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3445.5000	1.00	3,445.50	
046	OC-14171	12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6196.9400	1.00	6,196.94	
046	OC-14171	12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23717.5500	1.00	23,717.55	
046	OC-14171	12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	946.4700	1.00	946.47	
046		12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.9700	1.00	57.97	
046		12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	13.94-	13.94-	
046		12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	66.10-	66.10-	
046		12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	13.94-	13.94-	
046		12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	66.14-	66.14-	
046		12/23/14	OG-758973	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	66.14	66.14	
046			OG-758973							Purchase Order Total		34,479.08	
046	OC-14171	12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6306.0400	1.00	6,306.04	
046	OC-14171	12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3511.8000	1.00	3,511.80	
046	OC-14171	12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28639.4700	1.00	28,639.47	
046	OC-14171	12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1676.0000	1.00	1,676.00	
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	462.6700	1.00	462.67	
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,527.86-	5,527.86-	
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,470.04-	1,470.04-	
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,388.64-	1,388.64-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.88-	2.88-	
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.80	2.80	
046		12/23/14	OG-758976	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	651.82-	651.82-	
046			OG-758976							Purchase Order Total		31,557.54	
046	OC-14171	12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.6400	1.00	57.64	
046	OC-14171	12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	683.8400	1.00	683.84	
046	OC-14171	12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11335.0000	1.00	11,335.00	
046	OC-14171	12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	674.7500	1.00	674.75	
046	OC-14171	12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.5300	1.00	97.53	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	17.3400	1.00	17.34	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.6200	1.00	205.62	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,068.77-	1,068.77-	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.11-	7.11-	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.88-	2.88-	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.11-	7.11-	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.67	5.67	
046		12/23/14	OG-758985	07/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	803.8200-	1.00	803.82-	
046			OG-758985							Purchase Order Total		11,187.70	
046	OC-14171	12/23/14	OG-758992	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26437.4600	1.00	26,437.46	
046	OC-14171	12/23/14	OG-758992	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9663.2300	1.00	9,663.23	
046	OC-14171	12/23/14	OG-758992	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.9800	1.00	14.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-758992	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046	OC-14171		OG-758992							Purchase Order Total		37,294.17	
046	OC-14171	12/23/14	OG-758996	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1266.0300	1.00	1,266.03	
046	OC-14171	12/23/14	OG-758996	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4000	1.00	2.40	
046	OC-14171	12/23/14	OG-758996	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21236.3500	1.00	21,236.35	
046	OC-14171	12/23/14	OG-758996	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	636.3800	1.00	636.38	
046		12/23/14	OG-758996	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	79.4200	1.00	79.42	
046			OG-758996							Purchase Order Total		23,220.58	
046	OC-14171	12/23/14	OG-759001	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	689.0700	1.00	689.07	
046	OC-14171	12/23/14	OG-759001	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	435.6700	1.00	435.67	
046	OC-14171	12/23/14	OG-759001	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	425.8500	1.00	425.85	
046	OC-14171	12/23/14	OG-759001	07/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7542.7300	1.00	7,542.73	
046		12/23/14	OG-759001	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-759001	07/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	530.7700	1.00	530.77	
046			OG-759001							Purchase Order Total		9,732.39	
046	OC-14171	12/23/14	OG-759211	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17274.1400	1.00	17,274.14	
046	OC-14171	12/23/14	OG-759211	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15013.6100	1.00	15,013.61	
046	OC-14171	12/23/14	OG-759211	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1165.9400	1.00	1,165.94	
046	OC-14171	12/23/14	OG-759211	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1771.4900	1.00	1,771.49	
046		12/23/14	OG-759211	07/19/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	187.7200	1.00	187.72	
046		12/23/14	OG-759211	07/19/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	39.80-	39.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-759211							Purchase Order Total		35,373.10	
046	OC-14171	12/23/14	OG-759214	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1880.6400	1.00	1,880.64	
046	OC-14171	12/23/14	OG-759214	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.0800	1.00	2.08	
046	OC-14171	12/23/14	OG-759214	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	974.2000	1.00	974.20	
046	OC-14171	12/23/14	OG-759214	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8285.5700	1.00	8,285.57	
046	OC-14171	12/23/14	OG-759214	07/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	592.7300	1.00	592.73	
046		12/23/14	OG-759214	07/19/17	1164752	CARDINAL HEALTH 110 LLC	290	00	OFFICE SUPPLIES	92.1600	1.00	92.16	
046			OG-759214							Purchase Order Total		11,827.38	
046	OC-14171	12/23/14	OG-760083	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.9100	1.00	144.91	
046	OC-14171	12/23/14	OG-760083	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	474.3400	1.00	474.34	
046	OC-14171	12/23/14	OG-760083	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17832.0900	1.00	17,832.09	
046	OC-14171		OG-760083							Purchase Order Total		18,451.34	
046	OC-14171	12/23/14	OG-760099	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.9100	1.00	144.91	
046	OC-14171	12/23/14	OG-760099	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	474.3400	1.00	474.34	
046	OC-14171	12/23/14	OG-760099	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17832.0900	1.00	17,832.09	
046	OC-14171	12/23/14	OG-760099	07/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1489.2500	1.00	1,489.25	
046	OC-14171		OG-760099							Purchase Order Total		19,940.59	
046	OC-14171	12/23/14	OG-760218	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.9100	1.00	144.91	
046	OC-14171	12/23/14	OG-760218	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	474.3400	1.00	474.34	
046	OC-14171	12/23/14	OG-760218	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17832.0900	1.00	17,832.09	
046	OC-14171	12/23/14	OG-760218	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1489.2500	1.00	1,489.25	
046		12/23/14	OG-760218	07/23/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	224.84-	224.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-760218	07/23/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	145.22	145.22	
046			OG-760218							Purchase Order Total		19,860.97	
046	OC-14171	12/23/14	OG-760219	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31387.0400	1.00	31,387.04	
046	OC-14171	12/23/14	OG-760219	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9800	1.00	3.98	
046	OC-14171	12/23/14	OG-760219	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.2200	1.00	227.22	
046	OC-14171	12/23/14	OG-760219	07/23/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16961.5800	1.00	16,961.58	
046		12/23/14	OG-760219	07/23/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.3900	1.00	57.39	
046			OG-760219							Purchase Order Total		48,637.21	
046	OC-14171	12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	7286928	135.9700	1.00	135.97	
046	OC-14171	12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	7286929	423.7500	1.00	423.75	
046	OC-14171	12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	7286930	11405.3000	1.00	11,405.30	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	7286927	244.0400	1.00	244.04	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC	290	00	7286927	92.1600	1.00	92.16	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	7286928	10.1200	1.00	10.12	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	23.24-	23.24-	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.92-	.92-	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	84.00-	84.00-	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	22.55-	22.55-	
046		12/23/14	OG-762004	07/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	20.51	20.51	
046			OG-762004							Purchase Order Total		12,201.14	
046	OC-14171	12/23/14	OG-762459	08/01/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6372.1900	1.00	6,372.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-762459	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	356.1700	1.00	356.17	
046	OC-14171	12/23/14	OG-762459	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9895.5300	1.00	9,895.53	
046	OC-14171	12/23/14	OG-762459	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.7000	1.00	198.70	
046		12/23/14	OG-762459	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	106.63-	106.63-	
046			OG-762459							Purchase Order Total		16,715.96	
046	OC-14171	12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.8000	1.00	27.80	
046	OC-14171	12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.6900	1.00	272.69	
046	OC-14171	12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	636.6200	1.00	636.62	
046	OC-14171	12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13114.1200	1.00	13,114.12	
046	OC-14171	12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	385.8800	1.00	385.88	
046		12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	68.5400	1.00	68.54	
046		12/23/14	OG-762484	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,837.69-	1,837.69-	
046			OG-762484							Purchase Order Total		12,667.96	
046	OC-14171	12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5544.9300	1.00	5,544.93	
046	OC-14171	12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9900	1.00	3.99	
046	OC-14171	12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.8400	1.00	90.84	
046	OC-14171	12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10465.0200	1.00	10,465.02	
046	OC-14171	12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	11.1800	1.00	11.18	
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	286.72-	286.72-	
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	268.72	268.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.72-	2.72-	
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	56.10-	56.10-	
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	178.42-	178.42-	
046		12/23/14	OG-762500	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.94-	8.94-	
046			OG-762500							Purchase Order Total		16,441.03	
046	OC-14171	12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.7400	1.00	30.74	
046	OC-14171	12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27008.4900	1.00	27,008.49	
046	OC-14171	12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21293.6800	1.00	21,293.68	
046	OC-14171	12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.3000	1.00	157.30	
046	OC-14171	12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1767.7500	1.00	1,767.75	
046		12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.83-	7.83-	
046		12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.83-	7.83-	
046		12/23/14	OG-762510	08/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.49	7.49	
046			OG-762510							Purchase Order Total		50,249.79	
046	OC-14171	12/23/14	OG-762525	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.4900	1.00	175.49	
046	OC-14171	12/23/14	OG-762525	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28780.3600	1.00	28,780.36	
046	OC-14171	12/23/14	OG-762525	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1582.7600	1.00	1,582.76	
046	OC-14171	12/23/14	OG-762525	08/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1767.7500	1.00	1,767.75	
046		12/23/14	OG-762525	08/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	254.5700	1.00	254.57	
046		12/23/14	OG-762525	08/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	365.0400	1.00	365.04	
046			OG-762525							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												32,925.97	
046	OC-14171	12/23/14	OG-763302	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15727.9300	1.00	15,727.93	
046	OC-14171	12/23/14	OG-763302	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21400.3600	1.00	21,400.36	
046	OC-14171	12/23/14	OG-763302	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	538.6100	1.00	538.61	
046		12/23/14	OG-763302	08/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	413.3300	1.00	413.33	
046			OG-763302							Purchase Order Total		38,080.23	
046	OC-14171	12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74442.7200	1.00	74,442.72	
046	OC-14171	12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.1900	1.00	106.19	
046	OC-14171	12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13637.6000	1.00	13,637.60	
046	OC-14171	12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.2800	1.00	57.28	
046		12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	64.9800	1.00	64.98	
046		12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	75.81-	75.81-	
046		12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	56.47	56.47	
046		12/23/14	OG-763311	08/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.94-	8.94-	
046			OG-763311							Purchase Order Total		88,280.49	
046	OC-14171	12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3175.2600	1.00	3,175.26	
046	OC-14171	12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.8900	1.00	1.89	
046	OC-14171	12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11275.6700	1.00	11,275.67	
046	OC-14171	12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	999.8500	1.00	999.85	
046	OC-14171	12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.1500	1.00	24.15	
046	OC-14171	12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.0200	1.00	268.02	
046		12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110	475	00	MED SUP	144.4000	1.00	144.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	30.6400	1.00	30.64	
046		12/23/14	OG-763317	08/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	365.0400	1.00	365.04	
046			OG-763317							Purchase Order Total		16,284.92	
046	OC-14171	12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.4900	1.00	45.49	
046	OC-14171	12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2685.8800	1.00	2,685.88	
046	OC-14171	12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.7200	1.00	36.72	
046	OC-14171	12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17450.7300	1.00	17,450.73	
046	OC-14171	12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	711.8700	1.00	711.87	
046		12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	434.3900	1.00	434.39	
046		12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUP	72.2000	1.00	72.20	
046		12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,187.26-	3,187.26-	
046		12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,778.42	2,778.42	
046		12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	28.08-	28.08-	
046		12/23/14	OG-763797	08/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	36.72-	36.72-	
046			OG-763797							Purchase Order Total		20,963.64	
046	OC-14171	12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3400	1.00	11.34	
046	OC-14171	12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	416.7300	1.00	416.73	
046	OC-14171	12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	822.2000	1.00	822.20	
046	OC-14171	12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8072.2200	1.00	8,072.22	
046	OC-14171	12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	618.1800	1.00	618.18	
046		12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	24.2400	1.00	24.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	44.3400	1.00	44.34	
046		12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS (RX TAPE)	92.1600	1.00	92.16	
046		12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	68.5400	1.00	68.54	
046		12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	88.3100	1.00	88.31	
046		12/23/14	OG-765239	08/11/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	81.0000-	1.00	81.00-	
046			OG-765239							Purchase Order Total		10,177.26	
046	OC-14171	12/23/14	OG-765242	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2599.3600	1.00	2,599.36	
046	OC-14171	12/23/14	OG-765242	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43220.2200	1.00	43,220.22	
046	OC-14171	12/23/14	OG-765242	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.0000	1.00	191.00	
046		12/23/14	OG-765242	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	244.0400	1.00	244.04	
046		12/23/14	OG-765242	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.9300	1.00	10.93	
046			OG-765242							Purchase Order Total		46,265.55	
046	OC-14171	12/23/14	OG-765243	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	257.1000	1.00	257.10	
046	OC-14171	12/23/14	OG-765243	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.4400	1.00	195.44	
046	OC-14171	12/23/14	OG-765243	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13528.3500	1.00	13,528.35	
046	OC-14171	12/23/14	OG-765243	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	649.9600	1.00	649.96	
046	OC-14171	12/23/14	OG-765243	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046	OC-14171		OG-765243							Purchase Order Total		15,220.10	
046	OC-14171	12/23/14	OG-765246	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.4000	1.00	90.40	
046	OC-14171	12/23/14	OG-765246	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4800	1.00	18.48	
046	OC-14171	12/23/14	OG-765246	08/11/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	134.9100	1.00	134.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-765246	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13870.0300	1.00	13,870.03	
046	OC-14171	12/23/14	OG-765246	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	340.2200	1.00	340.22	
046		12/23/14	OG-765246	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	4.2800	1.00	4.28	
046			OG-765246							Purchase Order Total		14,458.32	
046	OC-14171	12/23/14	OG-765248	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	510.5200	1.00	510.52	
046	OC-14171	12/23/14	OG-765248	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11147.5700	1.00	11,147.57	
046	OC-14171	12/23/14	OG-765248	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	202.1700	1.00	202.17	
046		12/23/14	OG-765248	08/11/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	147.16-	147.16-	
046			OG-765248							Purchase Order Total		11,713.10	
046	OC-14171	12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	355.0800	1.00	355.08	
046	OC-14171	12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64563.2700	1.00	64,563.27	
046	OC-14171	12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.6200	1.00	24.62	
046	OC-14171	12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10679.8600	1.00	10,679.86	
046	OC-14171	12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1161.0000	1.00	1,161.00	
046		12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.3200	1.00	43.32	
046		12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.3700	1.00	471.37	
046		12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	64.9800	1.00	64.98	
046		12/23/14	OG-765252	08/11/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	12.12-	12.12-	
046			OG-765252							Purchase Order Total		77,351.38	
046	OC-14171	12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	337.1000	1.00	337.10	
046	OC-14171	12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.1800	1.00	1.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14955.6400	1.00	14,955.64	
046	OC-14171	12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	597.4300	1.00	597.43	
046	OC-14171	12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046		12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	144.4000	1.00	144.40	
046		12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	47.13-	47.13-	
046		12/23/14	OG-765806	08/14/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	44.04	44.04	
046			OG-765806							Purchase Order Total		17,211.16	
046	OC-14171	12/23/14	OG-766109	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	558.9700	1.00	558.97	
046	OC-14171	12/23/14	OG-766109	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16810.3200	1.00	16,810.32	
046	OC-14171	12/23/14	OG-766109	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.5400	1.00	232.54	
046	OC-14171	12/23/14	OG-766109	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.7500	1.00	6.75	
046	OC-14171		OG-766109							Purchase Order Total		17,608.58	
046	OC-14171	12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	435.8300	1.00	435.83	
046	OC-14171	12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	376.8500	1.00	376.85	
046	OC-14171	12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14703.8300	1.00	14,703.83	
046	OC-14171	12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046		12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	356.9000	1.00	356.90	
046		12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	525	00	CALIFORNIA FOLDERS	10.4600	1.00	10.46	
046		12/23/14	OG-766111	08/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	593.1900	1.00	593.19	
046			OG-766111							Purchase Order Total		17,655.56	
046	OC-14171	12/23/14	OG-767014	08/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	451.7400	1.00	451.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-767014	08/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2700	1.00	4.27	
046	OC-14171	12/23/14	OG-767014	08/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	502.2400	1.00	502.24	
046	OC-14171	12/23/14	OG-767014	08/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22723.5200	1.00	22,723.52	
046		12/23/14	OG-767014	08/18/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS (RX TAPE)	92.1600	1.00	92.16	
046		12/23/14	OG-767014	08/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	7.3200	1.00	7.32	
046			OG-767014							Purchase Order Total		23,781.25	
046	OC-14171	12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.2800	1.00	25.28	
046	OC-14171	12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.7600	1.00	110.76	
046	OC-14171	12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33801.1400	1.00	33,801.14	
046	OC-14171	12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1947.0500	1.00	1,947.05	
046		12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLEIS	46.4000	1.00	46.40	
046		12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLEIS	113.6200	1.00	113.62	
046		12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLEIS	.2400	1.00	.24	
046		12/23/14	OG-767603	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	326.68-	326.68-	
046			OG-767603							Purchase Order Total		35,717.81	
046	OC-14171	12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.3300	1.00	125.33	
046	OC-14171	12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046	OC-14171	12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15725.4400	1.00	15,725.44	
046	OC-14171	12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	990.3600	1.00	990.36	
046	OC-14171	12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	660.5000	1.00	660.50	
046	OC-14171	12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	660.5000	1.00	660.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	216.6000	1.00	216.60	
046		12/23/14	OG-767617	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	183.0300	1.00	183.03	
046			OG-767617							Purchase Order Total		20,105.30	
046	OC-14171	12/23/14	OG-767628	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	400.0300	1.00	400.03	
046	OC-14171	12/23/14	OG-767628	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10737.6800	1.00	10,737.68	
046	OC-14171	12/23/14	OG-767628	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	528.3900	1.00	528.39	
046		12/23/14	OG-767628	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	86.6400	1.00	86.64	
046		12/23/14	OG-767628	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	4587.6000-	1.00	4,587.60-	
046			OG-767628							Purchase Order Total		7,165.14	
046	OC-14171	12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.0500	1.00	96.05	
046	OC-14171	12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	538.5100	1.00	538.51	
046	OC-14171	12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50347.9800	1.00	50,347.98	
046	OC-14171	12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	656.4200	1.00	656.42	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	413.3300	1.00	413.33	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	181.21-	181.21-	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	51.34-	51.34-	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	43.64	43.64	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.83-	7.83-	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.83-	7.83-	
046		12/23/14	OG-767633	08/22/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.49	7.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046			OG-767633							Purchase Order Total		51,855.21	
046	OC-14171	12/23/14	OG-767635	08/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1093.9800	1.00	1,093.98	
046	OC-14171		OG-767635							Purchase Order Total		1,093.98	
046	OC-14171	12/23/14	OG-768377	08/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	415.0500	1.00	415.05	
046	OC-14171	12/23/14	OG-768377	08/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5797.5700	1.00	5,797.57	
046	OC-14171	12/23/14	OG-768377	08/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.7800	1.00	143.78	
046		12/23/14	OG-768377	08/25/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,300.55-	2,300.55-	
046			OG-768377							Purchase Order Total		4,055.85	
046	OC-14171	12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1988.9000	1.00	1,988.90	
046	OC-14171	12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14842.7700	1.00	14,842.77	
046	OC-14171	12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	597.2600	1.00	597.26	
046	OC-14171	12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	701.7200	1.00	701.72	
046	OC-14171	12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	403.7000	1.00	403.70	
046		12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	11.1800	1.00	11.18	
046		12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	235.46-	235.46-	
046		12/23/14	OG-769098	08/29/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	110.86-	110.86-	
046			OG-769098							Purchase Order Total		18,199.21	
046	OC-14171	12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.1600	1.00	92.16	
046	OC-14171	12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1861.1900	1.00	1,861.19	
046	OC-14171	12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.1200	1.00	12.12	
046	OC-14171	12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17333.4400	1.00	17,333.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1800	1.00	21.18	
046		12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	475	00	LABLES RX TAPE	92.1600	1.00	92.16	
046		12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC	290	00	MED SUPPLIES	305.0500	1.00	305.05	
046		12/23/14	OG-769108	08/29/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	84.20-	84.20-	
046			OG-769108							Purchase Order Total		19,633.10	
046	OC-14171	12/23/14	OG-769114	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	557.4700	1.00	557.47	
046	OC-14171	12/23/14	OG-769114	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11721.1700	1.00	11,721.17	
046	OC-14171	12/23/14	OG-769114	08/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1165.7000	1.00	1,165.70	
046		12/23/14	OG-769114	08/29/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.2000	1.00	72.20	
046		12/23/14	OG-769114	08/29/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	12.94-	12.94-	
046			OG-769114							Purchase Order Total		13,503.60	
046	OC-14171	12/23/14	OG-770256	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.2200	1.00	330.22	
046	OC-14171	12/23/14	OG-770256	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.4200	1.00	7.42	
046	OC-14171	12/23/14	OG-770256	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17783.3700	1.00	17,783.37	
046	OC-14171	12/23/14	OG-770256	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	918.7400	1.00	918.74	
046		12/23/14	OG-770256	09/05/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	434.3900	1.00	434.39	
046			OG-770256							Purchase Order Total		19,474.14	
046	OC-14171	12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.5200	1.00	116.52	
046	OC-14171	12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	352.7500	1.00	352.75	
046	OC-14171	12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5915.7400	1.00	5,915.74	
046	OC-14171	12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	472.6500	1.00	472.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	116.52-	116.52-	
046		12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	44.77-	44.77-	
046		12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	44.04	44.04	
046		12/23/14	OG-770259	09/05/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	25.88-	25.88-	
046			OG-770259							Purchase Order Total		6,714.53	
046	OC-14171	12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.0000	1.00	96.00	
046	OC-14171	12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	555.0100	1.00	555.01	
046	OC-14171	12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8000	1.00	11.80	
046	OC-14171	12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45812.4400	1.00	45,812.44	
046	OC-14171	12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1549.0100	1.00	1,549.01	
046		12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	244.0400	1.00	244.04	
046		12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	272.9400	1.00	272.94	
046		12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.75-	5.75-	
046		12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	119.78-	119.78-	
046		12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.64-	6.64-	
046		12/23/14	OG-770803	09/07/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1182.4900-	1.00	1,182.49-	
046			OG-770803							Purchase Order Total		47,226.58	
046	OC-14171	12/23/14	OG-770805	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47763.0000	1.00	47,763.00	
046	OC-14171	12/23/14	OG-770805	09/07/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85086.0000	1.00	85,086.00	
046	OC-14171		OG-770805							Purchase Order Total		132,849.00	
046	OC-14171	12/23/14	OG-773163	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1991.2800	1.00	1,991.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171		OG-773163							Purchase Order Total		1,991.28	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1011.9800	1.00	1,011.98	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2400	1.00	6.24	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.1600	1.00	78.16	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5564.2700	1.00	5,564.27	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.4400	1.00	67.44	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1771.2300	1.00	1,771.23	
046	OC-14171	12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1771.2300	1.00	1,771.23	
046		12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	320.7700	1.00	320.77	
046		12/23/14	OG-773224	09/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	68.5400	1.00	68.54	
046			OG-773224							Purchase Order Total		10,659.86	
046	OC-14171	12/23/14	OG-773230	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.5200	1.00	228.52	
046	OC-14171	12/23/14	OG-773230	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.4400	1.00	68.44	
046	OC-14171	12/23/14	OG-773230	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17504.2500	1.00	17,504.25	
046	OC-14171	12/23/14	OG-773230	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	560.7700	1.00	560.77	
046	OC-14171		OG-773230							Purchase Order Total		18,361.98	
046	OC-14171	12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	922.5500	1.00	922.55	
046	OC-14171	12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6000	1.00	5.60	
046	OC-14171	12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.6700	1.00	226.67	
046	OC-14171	12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45131.3400	1.00	45,131.34	
046	OC-14171	12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	930.0700	1.00	930.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	64.9800	1.00	64.98	
046		12/23/14	OG-773232	09/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	349.8300	1.00	349.83	
046			OG-773232							Purchase Order Total		47,723.20	
046	OC-14171	12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.0000	1.00	192.00	
046	OC-14171	12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.3600	1.00	33.36	
046	OC-14171	12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8000	1.00	10.80	
046	OC-14171	12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29719.8700	1.00	29,719.87	
046	OC-14171	12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1330.5100	1.00	1,330.51	
046		12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	6.5400	1.00	6.54	
046		12/23/14	OG-773315	09/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	5.2300	1.00	5.23	
046			OG-773315							Purchase Order Total		31,298.31	
046	OC-14171	12/23/14	OG-773328	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	554.1100	1.00	554.11	
046	OC-14171	12/23/14	OG-773328	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2600	1.00	10.26	
046	OC-14171	12/23/14	OG-773328	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15374.5700	1.00	15,374.57	
046	OC-14171	12/23/14	OG-773328	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1774.5500	1.00	1,774.55	
046	OC-14171		OG-773328							Purchase Order Total		17,713.49	
046	OC-14171	12/23/14	OG-773329	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32364.0000	1.00	32,364.00	
046	OC-14171		OG-773329							Purchase Order Total		32,364.00	
046	OC-14171	12/23/14	OG-773334	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.1200	1.00	293.12	
046	OC-14171	12/23/14	OG-773334	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.1200	1.00	57.12	
046	OC-14171	12/23/14	OG-773334	09/18/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	566.3900	1.00	566.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171		OG-773334							Purchase Order Total		916.63	
046	OC-14171	12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.1200	1.00	293.12	
046	OC-14171	12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.1200	1.00	57.12	
046	OC-14171	12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.3900	1.00	566.39	
046	OC-14171	12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61449.2500	1.00	61,449.25	
046	OC-14171	12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1412.1400	1.00	1,412.14	
046	OC-14171	12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.1500	1.00	24.15	
046		12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	39.0600	1.00	39.06	
046		12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	413.3300	1.00	413.33	
046		12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	38.45-	38.45-	
046		12/23/14	OG-773362	09/18/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	45.22-	45.22-	
046			OG-773362							Purchase Order Total		64,170.89	
046	OC-14171	12/23/14	OG-773688	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.0500	1.00	30.05	
046	OC-14171	12/23/14	OG-773688	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15678.7100	1.00	15,678.71	
046	OC-14171	12/23/14	OG-773688	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.4600	1.00	9.46	
046	OC-14171	12/23/14	OG-773688	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8538.6400	1.00	8,538.64	
046	OC-14171	12/23/14	OG-773688	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	817.1900	1.00	817.19	
046	OC-14171		OG-773688							Purchase Order Total		25,074.05	
046	OC-14171	12/23/14	OG-773694	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	437.3000	1.00	437.30	
046	OC-14171	12/23/14	OG-773694	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.1600	1.00	157.16	
046	OC-14171	12/23/14	OG-773694	09/19/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14053.9700	1.00	14,053.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-773694	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	473.8300	1.00	473.83	
046	OC-14171		OG-773694							Purchase Order Total		15,122.26	
046	OC-14171	12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8300	1.00	14.83	
046	OC-14171	12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.6200	1.00	78.62	
046	OC-14171	12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.9200	1.00	26.92	
046	OC-14171	12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	794.7400	1.00	794.74	
046	OC-14171	12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27241.0500	1.00	27,241.05	
046	OC-14171	12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	531.6100	1.00	531.61	
046		12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	413.3300	1.00	413.33	
046		12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-773704	09/19/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046			OG-773704							Purchase Order Total		29,574.44	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6000	1.00	21.60	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.1900	1.00	51.19	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	645.3700	1.00	645.37	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18208.8700	1.00	18,208.87	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1523.8900	1.00	1,523.89	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046	OC-14171	12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	324.1000	1.00	324.10	
046		12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	21.6000	1.00	21.60	
046		12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-773719	09/19/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	170.28-	170.28-	
046			OG-773719							Purchase Order Total		21,280.57	
046	OC-14171	12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.7200	1.00	69.72	
046	OC-14171	12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19678.5600	1.00	19,678.56	
046	OC-14171	12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	930.5000	1.00	930.50	
046	OC-14171	12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	216.8700	1.00	216.87	
046		12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	413.3300	1.00	413.33	
046		12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-773795	09/19/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	191.14-	191.14-	
046			OG-773795							Purchase Order Total		21,210.00	
046	OC-14171	12/23/14	OG-774286	09/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	205.7500	1.00	205.75	
046		12/23/14	OG-774286	09/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14653.1800	1.00	14,653.18	
046		12/23/14	OG-774286	09/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.3700	1.00	360.37	
046		12/23/14	OG-774286	09/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1178.5000	1.00	1,178.50	
046			OG-774286							Purchase Order Total		16,397.80	
046	OC-14171	12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.4000	1.00	70.40	
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.0000	1.00	156.00	
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.0800	1.00	237.08	
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5600	1.00	26.56	
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	671.0900	1.00	671.09	
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPLIES	365.0400	1.00	365.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14889.9700	1.00	14,889.97	
046		12/23/14	OG-774787	09/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPLIES	97.8200	1.00	97.82	
046			OG-774787							Purchase Order Total		16,513.96	
046	OC-14171	12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	203.8500	1.00	203.85	
046		12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.0000	1.00	36.00	
046		12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.0000	1.00	96.00	
046		12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57806.9800	1.00	57,806.98	
046		12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	980.6500	1.00	980.65	
046		12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1095.1200	1.00	1,095.12	
046		12/23/14	OG-774792	09/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.7500	1.00	6.75	
046			OG-774792							Purchase Order Total		60,225.35	
046	OC-14171	12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.4400	1.00	31.44	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.8800	1.00	224.88	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4800	1.00	25.48	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1527.7700	1.00	1,527.77	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11764.6000	1.00	11,764.60	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	427.0000	1.00	427.00	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	474.3400	1.00	474.34	
046		12/23/14	OG-774829	09/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	180.5000	1.00	180.50	
046			OG-774829							Purchase Order Total		14,656.01	
046	OC-14171	12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL	31.4400	1.00	31.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.8800	1.00	224.88	
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4800	1.00	25.48	
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1527.7700	1.00	1,527.77	
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11764.6000	1.00	11,764.60	
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	427.7000	1.00	427.70	
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	474.3400	1.00	474.34	
046		12/23/14	OG-774863	09/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	180.5000	1.00	180.50	
046			OG-774863							Purchase Order Total		14,656.71	
046	OC-14171	12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.4400	1.00	31.44	
046	OC-14171	12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.8800	1.00	224.88	
046	OC-14171	12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4800	1.00	25.48	
046	OC-14171	12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1527.7700	1.00	1,527.77	
046	OC-14171	12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11764.6000	1.00	11,764.60	
046	OC-14171	12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	427.7000	1.00	427.70	
046		12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	474.3400	1.00	474.34	
046		12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	180.5000	1.00	180.50	
046		12/23/14	OG-775727	09/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,067.40-	3,067.40-	
046			OG-775727							Purchase Order Total		11,589.31	
046	OC-14171	12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	203.8500	1.00	203.85	
046	OC-14171	12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.0000	1.00	36.00	
046	OC-14171	12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	96.0000	1.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57806.9800	1.00	57,806.98	
046	OC-14171	12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	980.6500	1.00	980.65	
046	OC-14171	12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.7500	1.00	6.75	
046		12/23/14	OG-775732	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1095.1200	1.00	1,095.12	
046			OG-775732							Purchase Order Total		60,225.35	
046	OC-14171	12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.4000	1.00	70.40	
046	OC-14171	12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.0000	1.00	156.00	
046	OC-14171	12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.0800	1.00	237.08	
046	OC-14171	12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5600	1.00	26.56	
046	OC-14171	12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	671.0900	1.00	671.09	
046	OC-14171	12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14889.9700	1.00	14,889.97	
046		12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-775735	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	97.8200	1.00	97.82	
046			OG-775735							Purchase Order Total		16,513.96	
046	OC-14171	12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.2200	1.00	38.22	
046	OC-14171	12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	958.8100	1.00	958.81	
046	OC-14171	12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.8400	1.00	20.84	
046	OC-14171	12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8386.9000	1.00	8,386.90	
046	OC-14171	12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	725.5100	1.00	725.51	
046		12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	144.4000	1.00	144.40	
046		12/23/14	OG-775753	09/28/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	436.33-	436.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046			OG-775753							Purchase Order Total		9,838.35	
046	OC-14171	12/23/14	OG-775757	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.6400	1.00	146.64	
046	OC-14171	12/23/14	OG-775757	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	561.3600	1.00	561.36	
046	OC-14171	12/23/14	OG-775757	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26418.6000	1.00	26,418.60	
046		12/23/14	OG-775757	09/28/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	520.7400	1.00	520.74	
046		12/23/14	OG-775757	09/28/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.46-	14.46-	
046			OG-775757							Purchase Order Total		27,632.88	
046	OC-14171	12/23/14	OG-775761	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.0400	1.00	125.04	
046	OC-14171	12/23/14	OG-775761	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	835.9000	1.00	835.90	
046	OC-14171	12/23/14	OG-775761	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16078.7000	1.00	16,078.70	
046	OC-14171	12/23/14	OG-775761	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	406.2600	1.00	406.26	
046	OC-14171	12/23/14	OG-775761	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	589.2500	1.00	589.25	
046		12/23/14	OG-775761	09/28/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046			OG-775761							Purchase Order Total		18,127.31	
046	OC-14171	12/23/14	OG-775763	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16090.3800	1.00	16,090.38	
046	OC-14171	12/23/14	OG-775763	09/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	365.8500	1.00	365.85	
046	OC-14171		OG-775763							Purchase Order Total		16,456.23	
046	OC-14171	12/23/14	OG-776150	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.5300	1.00	80.53	
046	OC-14171	12/23/14	OG-776150	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8329.8800	1.00	8,329.88	
046	OC-14171	12/23/14	OG-776150	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	958.8900	1.00	958.89	
046		12/23/14	OG-776150	09/29/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	86.6400	1.00	86.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-776150							Purchase Order Total		9,455.94	
046	OC-14171	12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.4600	1.00	92.46	
046	OC-14171	12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13601.0300	1.00	13,601.03	
046	OC-14171	12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.2500	1.00	71.25	
046	OC-14171	12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	572.8400	1.00	572.84	
046	OC-14171	12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	173.3300	1.00	173.33	
046		12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	474.3400	1.00	474.34	
046		12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.20-	11.20-	
046		12/23/14	OG-776157	09/29/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	7.8800	1.00	7.88	
046			OG-776157							Purchase Order Total		14,981.93	
046	OC-14182	02/05/15	OG-758808	07/17/17	554295	WATER ENGINEERING INC - PURCHA	031	24	6/2017 CHEMICALS & TESTING	1282.0000	1.00	1,282.00	
046	OC-14182		OG-758808							Purchase Order Total		1,282.00	
046	OC-14182	02/05/15	OG-759631	07/20/17	554295	WATER ENGINEERING INC - PURCHA	031	24	COOLING WATER TREATMENT	837.6500	1.00	837.65	
046	OC-14182	02/05/15	OG-759631	07/20/17	554295	WATER ENGINEERING INC - PURCHA	031	24	COOLING WATER TREATMENT	837.6500	1.00	837.65	
046	OC-14182	02/05/15	OG-759631	07/20/17	554295	WATER ENGINEERING INC - PURCHA	031	24	MICROBIOCIDE	230.8000	1.00	230.80	
046	OC-14182	02/05/15	OG-759631	07/20/17	554295	WATER ENGINEERING INC - PURCHA	031	24	MICROBIOCIDE	230.8000	1.00	230.80	
046		02/05/15	OG-759631	07/20/17	554295	WATER ENGINEERING INC - PURCHA	031	98	FREIGHT	1.0000	37.50	37.50	
046		02/05/15	OG-759631	07/20/17	554295	WATER ENGINEERING INC - PURCHA	031	98	FREIGHT	1.0000	37.50	37.50	
046			OG-759631							Purchase Order Total		2,211.90	
046	OC-14182	02/05/15	OG-760259	07/23/17	554295	WATER ENGINEERING INC - PURCHA	962	23	DEC CHILL SYS MAINT 7/2017	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-760259	07/23/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCC CHILL SYS MAINT 7/2017	.5000	70.00	35.00	
046	OC-14182		OG-760259							Purchase Order Total		70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14182	02/05/15	OG-763551	08/04/17	554295	WATER ENGINEERING INC - PURCHA	031	24	NON CORE ITEMS	1282.0000	1.00	1,282.00	
046	OC-14182		OG-763551							Purchase Order Total		1,282.00	
046	OC-14182	02/05/15	OG-767012	08/17/17	554295	WATER ENGINEERING INC - PURCHA	962	23	DEC CHILL SYS MAIN 8/2017	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-767012	08/17/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCC CHILL SYS MAIN 8/2017	.5000	70.00	35.00	
046	OC-14182		OG-767012							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-772814	09/14/17	554295	WATER ENGINEERING INC - PURCHA	962	23	DEC CHILLER SYSTEM MAIN 9/2017	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-772814	09/14/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCCCHILLER SYSTEM MAIN 9/2017	.5000	70.00	35.00	
046	OC-14182		OG-772814							Purchase Order Total		70.00	
046	OC-14184	02/13/15	OG-755171	07/03/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-755171	07/03/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-755171	07/03/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-755171	07/03/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 14D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-755171	07/03/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5EE	1.0000	15.77	15.77	SW
046	OC-14184		OG-755171							Purchase Order Total		678.11	
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -SIZE 10 EEEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-763398	08/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SIZE 11.5 EEEE				
046	OC-14184		OG-763398							Purchase Order Total		1,324.68	
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5D	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10D	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-763897	08/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12D	12.0000	15.77	189.24	SW
046	OC-14184		OG-763897							Purchase Order Total		1,797.78	
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8D	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10D	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-765793	08/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12D	6.0000	15.77	94.62	SW
046	OC-14184		OG-765793							Purchase Order Total		1,135.44	
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	1.0000	15.77	15.77	SW
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	30.0000	1.00	30.00	SW
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	1.0000	15.77	15.77	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									-NON-CORE LIST				
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	1.0000	15.77	15.77	SW
									-NON-CORE LIST				
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 9.5				
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 10				
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 10.5				
046	OC-14184	02/13/15	OG-767413	08/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 11				
046	OC-14184		OG-767413							Purchase Order Total		1,023.51	
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 7.5D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 8D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 8.5D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 9D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 10.5D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 13D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 14D				
046	OC-14184	02/13/15	OG-770056	09/01/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 15D				
046	OC-14184		OG-770056							Purchase Order Total		946.20	
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 7.5				
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 8				
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 9				
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 10.5				
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 11.5				
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SIZE 12				
046	OC-14184	02/13/15	OG-772775	09/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 13				
046	OC-14184		OG-772775							Purchase Order Total		851.58	
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 8.5				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 9				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 10				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 10.5				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 11				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 11.5				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 12				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									SIZE 13				
046	OC-14184	02/13/15	OG-774338	09/21/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									-NON-CORE LIST				
046	OC-14184		OG-774338							Purchase Order Total		1,703.16	
046	OC-14185	02/13/15	OG-756665	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 11B	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-756665	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
									12EEEE				
046	OC-14185	02/13/15	OG-756665	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
									9.5B				
046	OC-14185	02/13/15	OG-756665	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	6.0000	15.90	95.40	SW
									SIZE 8.5D				
046	OC-14185	02/13/15	OG-756665	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	6.0000	15.90	95.40	SW
									SIZE 11.5D				
046	OC-14185	02/13/15	OG-756665	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT INSOLES	160.0000	1.00	160.00	SW
046	OC-14185		OG-756665							Purchase Order Total		510.40	
046	OC-14185	02/13/15	OG-756667	07/07/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT BLK 10.5 XWIDE	1.0000	15.90	15.90	SW
046	OC-14185		OG-756667							Purchase Order Total		15.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-757429	07/11/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, CONOVER 60185	15.4000	1.00	15.40	SW
046	OC-14185		OG-757429							Purchase Order Total		15.40	
046	OC-14185	02/13/15	OG-757553	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-757553	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-757553	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15EE	2.0000	15.90	31.80	SW
046	OC-14185		OG-757553							Purchase Order Total		79.50	
046	OC-14185	02/13/15	OG-757555	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-757555	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-757555	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5EE	1.0000	15.90	15.90	SW
046	OC-14185		OG-757555							Purchase Order Total		397.50	
046	OC-14185	02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 4D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 5D	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6D	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7D	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8D	12.0000	15.90	190.80	SW
046		02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	31.80	31.80	
046		02/13/15	OG-757628	07/12/17	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	31.80-	31.80-	
046			OG-757628							Purchase Order Total		1,526.40	
046	OC-14185	02/13/15	OG-759882	07/21/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, ROBLES, 60854	17.4000	1.00	17.40	SW
046	OC-14185		OG-759882							Purchase Order Total		17.40	
046	OC-14185	02/13/15	OG-760691	07/25/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT SZ 11B	1.0000	39.90	39.90	SW
046	OC-14185		OG-760691							Purchase Order Total		39.90	
046	OC-14185	02/13/15	OG-760692	07/25/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, SZ 12B	2.0000	39.90	79.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM							
046	OC-14185	02/13/15	OG-760692	07/25/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, SZ 12.5E	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-760692	07/25/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, SZ 11EEE	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-760692	07/25/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, SZ 9.5EEE	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-760692	07/25/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, SZ 9B	2.0000	39.90	79.80	SW
046	OC-14185		OG-760692							Purchase Order Total		399.00	
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 10B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 13EEE	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12 12EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 12B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES 11	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-762740	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	1.0000	15.90	15.90	SW
046	OC-14185		OG-762740							Purchase Order Total		249.00	
046	OC-14185	02/13/15	OG-762744	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8EE	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-762744	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-762744	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-762744	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-762744	08/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15XWIDE	1.0000	15.90	15.90	SW
046	OC-14185		OG-762744							Purchase Order Total		174.90	
046	OC-14185	02/13/15	OG-763575	08/04/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 9.5EEEE	1.0000	39.90	39.90	SW
046	OC-14185		OG-763575							Purchase Order Total		39.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-769406	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-769406	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5EEEE	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-769406	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10 EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-769406	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	23.8000	1.00	23.80	SW
046	OC-14185	02/13/15	OG-769406	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	23.8000	1.00	23.80	SW
046	OC-14185	02/13/15	OG-769406	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	23.8000	1.00	23.80	SW
046	OC-14185		OG-769406							Purchase Order Total		167.10	
046	OC-14185	02/13/15	OG-769412	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	57.8000	1.00	57.80	SW
046	OC-14185	02/13/15	OG-769412	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	57.8000	1.00	57.80	SW
046	OC-14185	02/13/15	OG-769412	08/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	57.8000	1.00	57.80	SW
046	OC-14185		OG-769412							Purchase Order Total		173.40	
046	OC-14185	02/13/15	OG-770301	09/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, DOUGAN 84877	17.4000	1.00	17.40	SW
046	OC-14185		OG-770301							Purchase Order Total		17.40	
046	OC-14185	02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 7EE	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5 EE	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11 EE	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5 EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	1.0000	15.90	15.90	SW
046		02/13/15	OG-771544	09/08/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7EE	1.0000	15.90	15.90	
046			OG-771544							Purchase Order Total		310.20	
046	OC-14185	02/13/15	OG-772077	09/12/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, 12EEEE	1.0000	39.90	39.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM							
046	OC-14185		OG-772077							Purchase Order Total		39.90	
046	OC-14185	02/13/15	OG-772078	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 5D	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-772078	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6D	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-772078	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7D	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-772078	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8D	24.0000	15.90	381.60	SW
046	OC-14185		OG-772078							Purchase Order Total		1,526.40	
046	OC-14185	02/13/15	OG-772079	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 6EE	2.0000	15.90	31.80	SW
046	OC-14185		OG-772079							Purchase Order Total		31.80	
046	OC-14185	02/13/15	OG-772456	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-772456	09/12/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	12.0000	15.90	190.80	SW
046	OC-14185		OG-772456							Purchase Order Total		206.70	
046	OC-14252	05/28/15	OG-775580	09/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1192.0900	1.00	1,192.09	
046	OC-14252	05/28/15	OG-775580	09/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252	05/28/15	OG-775580	09/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	113.8900	1.00	113.89	
046	OC-14252	05/28/15	OG-775580	09/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.9900	1.00	38.99	
046	OC-14252	05/28/15	OG-775580	09/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.9900	1.00	12.99	
046	OC-14252		OG-775580							Purchase Order Total		1,396.95	
046	OC-14252	05/28/15	O6-754959	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	104.9600	1.00	104.96	
046	OC-14252	05/28/15	O6-754959	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P2217	1372.7200	1.00	1,372.72	
046	OC-14252		O6-754959							Purchase Order Total		1,477.68	
046	OC-14252	05/28/15	O6-754995	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAT. 5580 LAPTOP	2450.1000	1.00	2,450.10	
046	OC-14252	05/28/15	O6-754995	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MON. P2217	285.9800	1.00	285.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-754995	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PROMP MESS LAPTP CASE	120.3800	1.00	120.38	
046	OC-14252	05/28/15	O6-754995	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE MS116	25.9800	1.00	25.98	
046	OC-14252	05/28/15	O6-754995	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBOARD KB216	25.9800	1.00	25.98	
046	OC-14252	05/28/15	O6-754995	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT. USB SLIM DVD +/-RW	77.9800	1.00	77.98	
046	OC-14252		O6-754995							Purchase Order Total		2,986.40	
046	OC-14252	05/28/15	O6-755007	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	26.2400	1.00	26.24	
046	OC-14252	05/28/15	O6-755007	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL22" MONITOR P2217	343.1800	1.00	343.18	
046	OC-14252	05/28/15	O6-755007	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040 SFF	956.7100	1.00	956.71	
046	OC-14252		O6-755007							Purchase Order Total		1,326.13	
046	OC-14252	05/28/15	O6-755016	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROJECTOR P318S	331.4900	1.00	331.49	
046	OC-14252		O6-755016							Purchase Order Total		331.49	
046	OC-14252	05/28/15	O6-755019	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040 SFF	956.7100	1.00	956.71	
046	OC-14252		O6-755019							Purchase Order Total		956.71	
046	OC-14252	05/28/15	O6-755027	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-755027	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MON. P2217	142.9900	1.00	142.99	
046	OC-14252	05/28/15	O6-755027	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PRO MESS LPTP CASE	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-755027	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE MS116	12.9900	1.00	12.99	
046	OC-14252	05/28/15	O6-755027	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBOARD KB216	12.9900	1.00	12.99	
046	OC-14252	05/28/15	O6-755027	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT. USB SLIM DVD +/- RW	38.9900	1.00	38.99	
046	OC-14252		O6-755027							Purchase Order Total		1,493.20	
046	OC-14252	05/28/15	O6-755041	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-755041	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PRO MESS LAPTOP CASE	60.1900	1.00	60.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-755041	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/= RW	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-755041	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK WD15 W/180W ADPT	129.9900	1.00	129.99	
046	OC-14252	05/28/15	O6-755041	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE MS116	12.9900	1.00	12.99	
046	OC-14252	05/28/15	O6-755041	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBOARD KB216	12.9900	1.00	12.99	
046	OC-14252		O6-755041							Purchase Order Total		1,480.20	
046	OC-14252	05/28/15	O6-755114	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-755114	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PROMPT LAPTOP CASE	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-755114	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EXTERNAL USB SLIM DVD RW	38.9900	1.00	38.99	
046	OC-14252		O6-755114							Purchase Order Total		1,324.23	
046	OC-14252	05/28/15	O6-755117	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-755117	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PROMPT LAPTOP CASE	60.1900	1.00	60.19	
046	OC-14252		O6-755117							Purchase Order Total		1,285.24	
046	OC-14252	05/28/15	O6-755120	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2217	343.1800	1.00	343.18	
046	OC-14252		O6-755120							Purchase Order Total		343.18	
046	OC-14252	05/28/15	O6-755159	07/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR	239.1900	1.00	239.19	
046	OC-14252		O6-755159							Purchase Order Total		239.19	
046	OC-14252	05/28/15	O6-758664	07/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL REPL LAMP DELL 4220/4320	422.9700	1.00	422.97	
046	OC-14252		O6-758664							Purchase Order Total		422.97	
046	OC-14252	05/28/15	O6-758671	07/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 17" MON E1715S	109.0000	1.00	109.00	
046	OC-14252		O6-758671							Purchase Order Total		109.00	
046	OC-14252	05/28/15	O6-760643	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE5580 LAPTOP	2450.0800	1.00	2,450.08	
046	OC-14252		O6-760643							Purchase Order Total		2,450.08	
046	OC-14252	05/28/15	O6-760645	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTRNL USBOPTICAL DRIVE	77.9800	1.00	77.98	
046	OC-14252		O6-760645							Purchase Order Total		77.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-760654	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEL 27 " MONITOR	600.0000	1.00	600.00	
046	OC-14252		O6-760654							Purchase Order Total		600.00	
046	OC-14252	05/28/15	O6-760656	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SOUNBAR AC511 318-2885	26.2400	1.00	26.24	
046	OC-14252	05/28/15	O6-760656	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1500POWER PACK A6993995	179.9900	1.00	179.99	
046	OC-14252		O6-760656							Purchase Order Total		206.23	
046	OC-14252	05/28/15	O6-760662	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MINI TOWER T3620 WORKSTATION	1485.8200	1.00	1,485.82	
046	OC-14252		O6-760662							Purchase Order Total		1,485.82	
046	OC-14252	05/28/15	O6-760670	07/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	510.0000	1.00	510.00	
046	OC-14252		O6-760670							Purchase Order Total		510.00	
046	OC-14252	05/28/15	O6-762685	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050	1137.0900	1.00	1,137.09	
046	OC-14252		O6-762685							Purchase Order Total		1,137.09	
046	OC-14252	05/28/15	O6-762686	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MON P1917S	170.0000	1.00	170.00	
046	OC-14252	05/28/15	O6-762686	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	29.5700	1.00	29.57	
046	OC-14252	05/28/15	O6-762686	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040 SFF	956.7100	1.00	956.71	
046	OC-14252		O6-762686							Purchase Order Total		1,156.28	
046	OC-14252	05/28/15	O6-762689	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040SFF	949.6300	1.00	949.63	
046	OC-14252		O6-762689							Purchase Order Total		949.63	
046	OC-14252	05/28/15	O6-762691	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4320 PROJECTOR	1274.1500	1.00	1,274.15	
046	OC-14252	05/28/15	O6-762691	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRELESS USB DONGLE	53.8900	1.00	53.89	
046	OC-14252	05/28/15	O6-762691	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPGREADE REMOTE W/LASER PT	27.7100	1.00	27.71	
046	OC-14252		O6-762691							Purchase Order Total		1,355.75	
046	OC-14252	05/28/15	O6-762692	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SMART PRINTER S283ODN	194.9900	1.00	194.99	
046	OC-14252		O6-762692							Purchase Order Total		194.99	
046	OC-14252	05/28/15	O6-762695	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23" MONITOR P2317H	185.8900	1.00	185.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-762695							Purchase Order Total		185.89	
046	OC-14252	05/28/15	O6-762696	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	170.0000	1.00	170.00	
046	OC-14252	05/28/15	O6-762696	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	29.5700	1.00	29.57	
046	OC-14252		O6-762696							Purchase Order Total		199.57	
046	OC-14252	05/28/15	O6-762787	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4320 PROJECTOR	1274.1500	1.00	1,274.15	
046	OC-14252	05/28/15	O6-762787	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL IWRELESS USB DONGLE	53.8900	1.00	53.89	
046	OC-14252	05/28/15	O6-762787	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPGR REMOVE W/LASER POINTER	27.7100	1.00	27.71	
046	OC-14252	05/28/15	O6-762787	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL CARRYING CASE DELL 1220	63.4100	1.00	63.41	
046	OC-14252		O6-762787							Purchase Order Total		1,419.16	
046	OC-14252	05/28/15	O6-762833	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040 SFF	949.6300	1.00	949.63	
046	OC-14252		O6-762833							Purchase Order Total		949.63	
046	OC-14252	05/28/15	O6-762837	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR U2415	478.3800	1.00	478.38	
046	OC-14252	05/28/15	O6-762837	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL T360 MINI TOWER	1444.8200	1.00	1,444.82	
046	OC-14252		O6-762837							Purchase Order Total		1,923.20	
046	OC-14252	05/28/15	O6-762846	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-762846	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTRNL DVD+/-RWOPT DRV	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-762846	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15 W/180W ADPTR	129.9900	1.00	129.99	
046	OC-14252	05/28/15	O6-762846	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C2G DISPLAY PORT FML ADPT	7.7300	1.00	7.73	
046	OC-14252	05/28/15	O6-762846	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPYOR-DSPLY PORT TO VGA	19.1600	1.00	19.16	
046	OC-14252	05/28/15	O6-762846	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PORT TO HDMI ADPTR	12.8900	1.00	12.89	
046	OC-14252		O6-762846							Purchase Order Total		1,433.81	
046	OC-14252	05/28/15	O6-762865	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23" MONITOR P2317H	185.8900	1.00	185.89	
046	OC-14252		O6-762865							Purchase Order Total		185.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-762871	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040 SFF	956.7100	1.00	956.71	
046	OC-14252		O6-762871							Purchase Order Total		956.71	
046	OC-14252	05/28/15	O6-762874	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 7480 LAPTOP	2060.9800	1.00	2,060.98	
046	OC-14252	05/28/15	O6-762874	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WD15 W/15W 180WADPTR	149.9900	1.00	149.99	
046	OC-14252	05/28/15	O6-762874	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLEEVE	26.2400	1.00	26.24	
046	OC-14252		O6-762874							Purchase Order Total		2,237.21	
046	OC-14252	05/28/15	O6-762897	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XTRNL USB DVD+/-RW OP DRV	44.9900	1.00	44.99	
046	OC-14252	05/28/15	O6-762897	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	22.4900	1.00	22.49	
046	OC-14252		O6-762897							Purchase Order Total		67.48	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XTRNL USB DVD +/-RW OPT D	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DCK-WD15 W/180W ADPTR	129.9900	1.00	129.99	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C2G DISPLAY PRT	7.7300	1.00	7.73	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADPTR DSPLY PRT-VGA	19.1600	1.00	19.16	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DSPLY PRT TO HDMI	12.8900	1.00	12.89	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTI MOUSE MS116 BLK	12.9900	1.00	12.99	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBOARD	12.9900	1.00	12.99	
046	OC-14252	05/28/15	O6-762925	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TIMBUK2 PRMPT MESS 15	60.1900	1.00	60.19	
046	OC-14252		O6-762925							Purchase Order Total		1,519.98	
046	OC-14252	05/28/15	O6-762943	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-762943	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XTRNL USB DVD+/-RW OPDRV	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-762943	08/02/17	3260939	DELL MARKETING -	204	00	DELL WD15 W/180W	129.9900	1.00	129.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			ADPTR				
046	OC-14252	05/28/15	O6-762943	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C2G DSPLY PORT	7.7300	1.00	7.73	
046	OC-14252	05/28/15	O6-762943	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DSPLYPORT TO VGA	19.1600	1.00	19.16	
046	OC-14252	05/28/15	O6-762943	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DSPLY PORT TO HDMI	12.8900	1.00	12.89	
046	OC-14252		O6-762943							Purchase Order Total		1,433.81	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5580 LAPTOP	3675.1200	1.00	3,675.12	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XTRNL USB DVD+/-RW OP DRV	116.9700	1.00	116.97	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WD15 W/180W ADPTR	389.9700	1.00	389.97	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTCL MOUSE MS116	38.9700	1.00	38.97	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBRD KB216	38.9700	1.00	38.97	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE 15 BLK	114.9900	1.00	114.99	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MNTOR P2417H	1024.7400	1.00	1,024.74	
046	OC-14252	05/28/15	O6-762982	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SNDBR AC511	67.1700	1.00	67.17	
046	OC-14252		O6-762982							Purchase Order Total		5,466.90	
046	OC-14252	05/28/15	O6-763839	08/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 97 WHR 9 CELL LITHIUM ION	108.7400	1.00	108.74	
046	OC-14252		O6-763839							Purchase Order Total		108.74	
046	OC-14252	05/28/15	O6-764842	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR GRANITE BCKPAC	51.5900	1.00	51.59	
046	OC-14252		O6-764842							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-764845	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1154.3700	1.00	1,154.37	
046	OC-14252	05/28/15	O6-764845	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT SLIM DVD +/- OPTICAL	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-764845	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE 15	38.3300	1.00	38.33	
046	OC-14252		O6-764845							Purchase Order Total		1,231.69	
046	OC-14252	05/28/15	O6-765506	08/11/17	3260939	DELL MARKETING -	204	00	DELL OPTIPLEX	1117.6600	1.00	1,117.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			7040MT				
046	OC-14252		O6-765506							Purchase Order Total		1,117.66	
046	OC-14252	05/28/15	O6-765507	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	956.7100	1.00	956.71	
046	OC-14252		O6-765507							Purchase Order Total		956.71	
046	OC-14252	05/28/15	O6-765509	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 3' MINI DISP ADT CABLE	189.0000	1.00	189.00	
046	OC-14252		O6-765509							Purchase Order Total		189.00	
046	OC-14252	05/28/15	O6-765510	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/-RW DRIVE	43.4900	1.00	43.49	
046	OC-14252		O6-765510							Purchase Order Total		43.49	
046	OC-14252	05/28/15	O6-765511	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2417H	428.9800	1.00	428.98	
046	OC-14252	05/28/15	O6-765511	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	29.5700	1.00	29.57	
046	OC-14252		O6-765511							Purchase Order Total		458.55	
046	OC-14252	05/28/15	O6-765512	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	340.0000	1.00	340.00	
046	OC-14252		O6-765512							Purchase Order Total		340.00	
046	OC-14252	05/28/15	O6-765513	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P2217	343.1800	1.00	343.18	
046	OC-14252	05/28/15	O6-765513	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	29.5700	1.00	29.57	
046	OC-14252		O6-765513							Purchase Order Total		372.75	
046	OC-14252	05/28/15	O6-765514	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELLL OPTIPLEX 7050MT	1117.6600	1.00	1,117.66	
046	OC-14252		O6-765514							Purchase Order Total		1,117.66	
046	OC-14252	05/28/15	O6-765515	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1154.3700	1.00	1,154.37	
046	OC-14252	05/28/15	O6-765515	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/- RW D	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-765515	08/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE 15	38.3300	1.00	38.33	
046	OC-14252		O6-765515							Purchase Order Total		1,231.69	
046	OC-14252	05/28/15	O6-766379	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELLL DOCKING STATION USB 3	113.8900	1.00	113.89	
046	OC-14252		O6-766379							Purchase Order Total		113.89	
046	OC-14252	05/28/15	O6-766380	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 19" MONITOR P1917S	170.0000	1.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-766380							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-766382	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050MT	1107.5200	1.00	1,107.52	
046	OC-14252		O6-766382							Purchase Order Total		1,107.52	
046	OC-14252	05/28/15	O6-766387	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	3611.5200	1.00	3,611.52	
046	OC-14252	05/28/15	O6-766387	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/- RW O	116.9700	1.00	116.97	
046	OC-14252		O6-766387							Purchase Order Total		3,728.49	
046	OC-14252	05/28/15	O6-766394	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1203.8400	1.00	1,203.84	
046	OC-14252	05/28/15	O6-766394	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/- RW	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-766394	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION USB 3	113.8900	1.00	113.89	
046	OC-14252	05/28/15	O6-766394	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROF BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252		O6-766394							Purchase Order Total		1,395.71	
046	OC-14252	05/28/15	O6-766396	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1225.0500	1.00	1,225.05	
046	OC-14252	05/28/15	O6-766396	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE MS116	12.9900	1.00	12.99	
046	OC-14252		O6-766396							Purchase Order Total		1,238.04	
046	OC-14252	05/28/15	O6-766477	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1203.8400	1.00	1,203.84	
046	OC-14252	05/28/15	O6-766477	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/- RW	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-766477	08/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS DOCK WD15 W/ ADP	133.9900	1.00	133.99	
046	OC-14252		O6-766477							Purchase Order Total		1,376.82	
046	OC-14252	05/28/15	O6-769025	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOTOROLA LS2208 USBPC KIT	20.0000	104.51	2,090.20	
046	OC-14252		O6-769025							Purchase Order Total		2,090.20	
046	OC-14252	05/28/15	O6-769031	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK STATION-USB 3.0 452BBPG	123.2400	1.00	123.24	
046	OC-14252		O6-769031							Purchase Order Total		123.24	
046	OC-14252	05/28/15	O6-769046	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	170.0000	1.00	170.00	
046	OC-14252		O6-769046							Purchase Order Total		170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-769050	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR-P1917S	170.0000	1.00	170.00	
046	OC-14252		O6-769050							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-769061	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	5580 LAPTOP 3000016612884.1	1203.8400	1.00	1,203.84	
046	OC-14252	05/28/15	O6-769061	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD 3000016612884.1	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-769061	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WD15 DOCK	129.9900	1.00	129.99	
046	OC-14252	05/28/15	O6-769061	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOUSE MS116BLK 3000016612884.1	12.9900	1.00	12.99	
046		05/28/15	O6-769061	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,242.83	1,242.83	
046		05/28/15	O6-769061	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,242.83-	1,242.83-	
046			O6-769061							Purchase Order Total		1,385.81	
046	OC-14252	05/28/15	O6-769069	08/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BRIEFCASE 15 3000016612884.1	38.9900	1.00	38.99	
046	OC-14252		O6-769069							Purchase Order Total		38.99	
046	OC-14252	05/28/15	O6-769721	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	9630.7200	1.00	9,630.72	
046	OC-14252	05/28/15	O6-769721	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/-RW	311.9200	1.00	311.92	
046	OC-14252	05/28/15	O6-769721	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION USB 3	911.1200	1.00	911.12	
046	OC-14252	05/28/15	O6-769721	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PORF. BRIEFCASE 15	311.9200	1.00	311.92	
046	OC-14252	05/28/15	O6-769721	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 10' HDMI CABLE ETHERNET 4K	123.7600	1.00	123.76	
046	OC-14252		O6-769721							Purchase Order Total		11,289.44	
046	OC-14252	05/28/15	O6-769724	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1192.0900	1.00	1,192.09	
046	OC-14252	05/28/15	O6-769724	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT USB SLIM DVD +/- RW	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-769724	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION USB 3	113.8900	1.00	113.89	
046	OC-14252	05/28/15	O6-769724	08/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROF BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-769724	08/31/17	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	12.9900	1.00	12.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MS116				
046	OC-14252		O6-769724							Purchase Order Total		1,396.95	
046	OC-14252	05/28/15	O6-770696	09/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050SFF	906.6700	1.00	906.67	
046	OC-14252		O6-770696							Purchase Order Total		906.67	
046	OC-14252	05/28/15	O6-772086	09/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	4686.6000	1.00	4,686.60	
046	OC-14252	05/28/15	O6-772086	09/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO BRIEFCASE 15	155.9600	1.00	155.96	
046	OC-14252		O6-772086							Purchase Order Total		4,842.56	
046	OC-14252	05/28/15	O6-772478	09/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1171.6500	1.00	1,171.65	
046	OC-14252	05/28/15	O6-772478	09/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXT. USB SLIM DVD +/- RW	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-772478	09/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT TB16 -180W	194.9900	1.00	194.99	
046	OC-14252		O6-772478							Purchase Order Total		1,405.63	
046	OC-14252	05/28/15	O6-772584	09/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7050 SFF	906.6700	1.00	906.67	
046	OC-14252		O6-772584							Purchase Order Total		906.67	
046	OC-14252	05/28/15	O6-773426	09/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROJECTOR P318S	662.9800	1.00	662.98	
046	OC-14252		O6-773426							Purchase Order Total		662.98	
046	OC-14252	05/28/15	O6-773428	09/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,5580 LAPTOP	1171.6500	1.00	1,171.65	
046	OC-14252		O6-773428							Purchase Order Total		1,171.65	
046	OC-14252	05/28/15	O6-774119	09/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7050 SFF	906.6700	1.00	906.67	
046	OC-14252		O6-774119							Purchase Order Total		906.67	
046	OC-14252	05/28/15	O6-774124	09/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SMRT 1500VA 900W TOWER	488.9100	1.00	488.91	
046	OC-14252		O6-774124							Purchase Order Total		488.91	
046	OC-14252	05/28/15	O6-774157	09/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7050 SFF	906.6700	1.00	906.67	
046	OC-14252		O6-774157							Purchase Order Total		906.67	
046	OC-14252	05/28/15	O6-778787	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580	1171.6500	1.00	1,171.65	
046	OC-14252	05/28/15	O6-778787	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EXTERNAL USB SLIM DVD DRV	38.9900	1.00	38.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-778787	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778787	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE-MS116	12.9900	1.00	12.99	
046	OC-14252		O6-778787							Purchase Order Total		1,262.62	
046	OC-14252	05/28/15	O6-778792	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580 LAPTOP	1171.6500	1.00	1,171.65	
046	OC-14252	05/28/15	O6-778792	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL BRIEFCASE 15	38.9900	1.00	38.99	
046	OC-14252	05/28/15	O6-778792	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE-MS116	12.9900	1.00	12.99	
046	OC-14252		O6-778792							Purchase Order Total		1,223.63	
046	OC-14252	05/28/15	O6-778796	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR-P2217	171.5900	1.00	171.59	
046	OC-14252		O6-778796							Purchase Order Total		171.59	
046	OC-14252	05/28/15	O6-778799	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27" MONITOR-P2717H	300.0000	1.00	300.00	
046	OC-14252		O6-778799							Purchase Order Total		300.00	
046	OC-14252	05/28/15	O6-778802	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24" MONITOR-U2	478.3800	1.00	478.38	
046	OC-14252	05/28/15	O6-778802	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR-AC511	22.7400	1.00	22.74	
046	OC-14252		O6-778802							Purchase Order Total		501.12	
046	OC-14252	05/28/15	O6-778804	09/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR-P2217	343.1800	1.00	343.18	
046	OC-14252		O6-778804							Purchase Order Total		343.18	
046	OC-14252	05/28/15	O6-776096	09/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252	05/28/15	O6-776096	09/29/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	54.7200	1.00	54.72	
046	OC-14252		O6-776096							Purchase Order Total		55.72	
046	OC-14259	05/29/15	O6-754961	07/03/17	1998845	HP INC - PURCHASING	204	00	HP CLR LASERJET PRO M252D PRNT	199.0000	1.00	199.00	
046	OC-14259		O6-754961							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-754966	07/03/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M 402N PRINTER	199.0000	1.00	199.00	
046	OC-14259		O6-754966							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-754967	07/03/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402N PRINTER	199.0000	1.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-754967							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-754970	07/03/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRNTR	219.0000	1.00	219.00	
046	OC-14259		O6-754970							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-754974	07/03/17	1998845	HP INC - PURCHASING	204	00	HP	343.5900	1.00	343.59	
046	OC-14259		O6-754974							Purchase Order Total		343.59	
046	OC-14259	05/29/15	O6-754985	07/03/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PROM402DNE	219.0000	1.00	219.00	
046	OC-14259	05/29/15	O6-754985	07/03/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO SHT FEEDER 550	124.5900	1.00	124.59	
046	OC-14259		O6-754985							Purchase Order Total		343.59	
046	OC-14259	05/29/15	O6-755158	07/03/17	1998845	HP INC - PURCHASING	204	00	LASERJET PRO PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-755158							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-757495	07/11/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	219.0000	1.00	219.00	
046	OC-14259		O6-757495							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-757496	07/11/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	657.0000	1.00	657.00	
046	OC-14259		O6-757496							Purchase Order Total		657.00	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP DESIGNJET T2530 36" PRINTER	7916.4000	1.00	7,916.40	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP NETWRK INST SVC	531.2400	1.00	531.24	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP737 ORIG INK CART CYAN	137.4400	1.00	137.44	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP737 ORIG INK CART PHOTO BLK	137.4400	1.00	137.44	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP737 ORIG INK CART MAGENTA	137.4400	1.00	137.44	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP737 ORIG INK CART GRAY	137.4400	1.00	137.44	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP737 ORIG INK CART YELLOW	137.4400	1.00	137.44	
046	OC-14259	05/29/15	O6-757498	07/11/17	1998845	HP INC - PURCHASING	204	00	HP 3 YR NEXT BUS DAY SUPPORT	1473.6400	1.00	1,473.64	
046	OC-14259		O6-757498							Purchase Order Total		10,608.48	
046	OC-14259	05/29/15	O6-758667	07/17/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M252 PRN	219.0000	1.00	219.00	
046	OC-14259		O6-758667							Purchase Order Total		219.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-758670	07/17/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJT PR M252DW	219.0000	1.00	219.00	
046	OC-14259		O6-758670							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-760649	07/24/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M402NEPRINTER	275.0800	1.00	275.08	
046		05/29/15	O6-760649	07/24/17	1998845	HP INC - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	56.08-	56.08-	
046		05/29/15	O6-760649	07/24/17	1998845	HP INC - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	56.08-	56.08-	
046			O6-760649							Purchase Order Total		162.92	
046	OC-14259	05/29/15	O6-760650	07/24/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	219.0000	1.00	219.00	
046	OC-14259		O6-760650							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-760652	07/24/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	219.0000	1.00	219.00	
046	OC-14259		O6-760652							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-762699	08/02/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	219.0000	1.00	219.00	
046	OC-14259		O6-762699							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-762701	08/02/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	219.0000	1.00	219.00	
046	OC-14259		O6-762701							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-762994	08/02/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M402DNE	219.0000	1.00	219.00	
046	OC-14259		O6-762994							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-762995	08/02/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET M402DNE	219.0000	1.00	219.00	
046	OC-14259		O6-762995							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-763833	08/07/17	1998845	HP INC - PURCHASING	204	00	CONFI HP PROBOOK 450 G3 NOTEBK	3758.5800	1.00	3,758.58	
046	OC-14259	05/29/15	O6-763833	08/07/17	1998845	HP INC - PURCHASING	204	00	HP 3 BUTTON USB LASER MOUSE	64.1400	1.00	64.14	
046	OC-14259	05/29/15	O6-763833	08/07/17	1998845	HP INC - PURCHASING	204	00	HP 3YR PICKUP & RETURN HRDWR	414.0000	1.00	414.00	
046	OC-14259	05/29/15	O6-763833	08/07/17	1998845	HP INC - PURCHASING	204	00	HP BUSINESS TOP LOAD CASE	144.0000	1.00	144.00	
046	OC-14259		O6-763833							Purchase Order Total		4,380.72	
046	OC-14259	05/29/15	O6-764847	08/10/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402NE PRINTER	438.0000	1.00	438.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-764847							Purchase Order Total		438.00	
046	OC-14259	05/29/15	O6-764850	08/10/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	219.0000	1.00	219.00	
046	OC-14259		O6-764850							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-765516	08/11/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTE	219.0000	1.00	219.00	
046	OC-14259		O6-765516							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-765517	08/11/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	1095.0000	1.00	1,095.00	
046	OC-14259		O6-765517							Purchase Order Total		1,095.00	
046	OC-14259	05/29/15	O6-765518	08/11/17	1998845	HP INC - PURCHASING	204	00	HP SCANJET PRO 2500 F1 FLTBD S	252.7200	1.00	252.72	
046	OC-14259		O6-765518							Purchase Order Total		252.72	
046	OC-14259	05/29/15	O6-765519	08/11/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	219.0000	1.00	219.00	
046	OC-14259		O6-765519							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-769041	08/29/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRINTER	219.0000	1.00	219.00	
046		05/29/15	O6-769041	08/29/17	1998845	HP INC - PURCHASING			NON-CAPITALIZED EQUIP PU	1.0000	20.00-	20.00-	
046			O6-769041							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-769043	08/29/17	1998845	HP INC - PURCHASING	204	00	HP LASR JET PRINTER	219.0000	1.00	219.00	
046		05/29/15	O6-769043	08/29/17	1998845	HP INC - PURCHASING			NON-CAPITALIZED EQUIP PU	1.0000	20.00-	20.00-	
046			O6-769043							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-769823	08/31/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET MFP M477DN	379.0000	1.00	379.00	
046	OC-14259		O6-769823							Purchase Order Total		379.00	
046	OC-14259	05/29/15	O6-772497	09/13/17	1998845	HP INC - PURCHASING	204	00	HP SCANJET PROFESSIONAL 1000	210.8500	1.00	210.85	
046		05/29/15	O6-772497	09/13/17	1998845	HP INC - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	210.85-	210.85-	
046			O6-772497							Purchase Order Total			
046	OC-14259	05/29/15	O6-773113	09/15/17	1998845	HP INC - PURCHASING	204	00	HP JET PRO SCANNER	252.7200	1.00	252.72	
046	OC-14259		O6-773113							Purchase Order Total		252.72	
046	OC-14283	06/10/15	OG-755796	07/05/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FIXED BLADE KNIFE 4"	2.0000	23.92	47.84	SW
046		06/10/15	OG-755796	07/05/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-755796							Purchase Order Total		47.84	
046	OC-14283	06/10/15	OG-755802	07/05/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MEDIQUE COTTON TIP 6" 1000-PK	1.0000	17.29	17.29	SW
046		06/10/15	OG-755802	07/05/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-755802							Purchase Order Total		17.29	
046	OC-14283	06/10/15	OG-756101	07/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ATLAS FIT GLOVES - MEDIUM	24.0000	4.00	96.00	SW
046		06/10/15	OG-756101	07/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NITRILE KNT WRIST GLOVES SMALL	6.0000	3.19	19.14	
046		06/10/15	OG-756101	07/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MOP HEADS COTTON XL	5.0000	11.39	56.95	
046		06/10/15	OG-756101	07/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	COMPARTMENT BOXES	1.0000	11.54	11.54	
046		06/10/15	OG-756101	07/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	COMPARTMENT BOXES	1.0000	6.13	6.13	
046		06/10/15	OG-756101	07/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-756101							Purchase Order Total		189.76	
046	OC-14283	06/10/15	OG-756664	07/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PLASTIC DUST MOP FRAME 36"	208.7400	1.00	208.74	SW
046	OC-14283	06/10/15	OG-756664	07/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FIBERGLASS HANDLE	310.2500	1.00	310.25	SW
046	OC-14283	06/10/15	OG-756664	07/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PLASTIC FLOOR SQUEEGEEE 24"	100.2000	1.00	100.20	SW
046	OC-14283	06/10/15	OG-756664	07/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PLASTIC FLOOR SQUEEGEE 12"	39.2700	1.00	39.27	SW
046	OC-14283	06/10/15	OG-756664	07/07/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FLAGGED EASY SWEEP BROOM	38.5000	1.00	38.50	SW
046	OC-14283		OG-756664							Purchase Order Total		696.96	
046	OC-14283	06/10/15	OG-757157	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	36" DUST MOP FRAME CS6	208.7400	1.00	208.74	SW
046	OC-14283	06/10/15	OG-757157	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ORANGE EASY SWEEP BROOM	52.8000	1.00	52.80	SW
046		06/10/15	OG-757157	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-			CLEANING SUPPLIES	.0800-	1.00	.08-	
046			OG-757157							Purchase Order Total		261.46	
046	OC-14283	06/10/15	OG-757309	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	COOPER BUSMMAN 125 50 AMP FUS	2.0000	10.52	21.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/10/15	OG-757309	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	2-7/16 BLADE UTILITY KNIFE	1.0000	2.83	2.83	
046		06/10/15	OG-757309	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	CORDLESS DRILL	1.0000	122.61	122.61	
046		06/10/15	OG-757309	07/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-757309							Purchase Order Total		146.48	
046	OC-14283	06/10/15	OG-757557	07/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	SCRUB BRUSH SWIVEL	214.9200	1.00	214.92	SW
046	OC-14283		OG-757557							Purchase Order Total		214.92	
046	OC-14283	06/10/15	OG-757572	07/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	HOSE STOPS FOR HOSE REELS	6.0000	5.28	31.68	SW
046		06/10/15	OG-757572	07/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	STANLEY PUTTY KNIVES	2.0000	3.16	6.32	
046		06/10/15	OG-757572	07/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SHARPENING STONES	2.0000	12.71	25.42	
046		06/10/15	OG-757572	07/12/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - #1 =19, #2&3 = 20	1.0000	.01		
046			OG-757572							Purchase Order Total		63.42	
046	OC-14283	06/10/15	OG-758404	07/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	STANLY PUTTY KNIVES	6.0000	3.16	18.96	SW
046		06/10/15	OG-758404	07/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-758404							Purchase Order Total		18.96	
046	OC-14283	06/10/15	OG-758771	07/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MOBILE 32 OZ ISO 100 OIL COMPR	6.0000	4.03	24.18	SW
046		06/10/15	OG-758771	07/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	V-BELT A66	2.0000	11.97	23.94	
046		06/10/15	OG-758771	07/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/4" MALE NPT THREAD CONNECTOR	12.0000	2.43	29.16	
046		06/10/15	OG-758771	07/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/4" FEMAE NPT THREAD CONNECT	12.0000	2.33	27.96	
046		06/10/15	OG-758771	07/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	O - RING	1.0000	11.99	11.99	
046		06/10/15	OG-758771	07/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OG-758771							Purchase Order Total		117.23	
046	OC-14283	06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	CABLE TIES	1.0000	16.19	16.19	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ELECTRICAL TAPE	3.0000	3.72	11.16	
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/8" DRILL BITS	10.0000	2.47	24.70	
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	RG6 CONNECTORS	2.0000	32.70	65.40	
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FEMALE TO MALE CONNECTORS	10.0000	7.04	70.40	
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FEMALE TO FEMALE ADAPTER	5.0000	5.06	25.30	
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	24.70	24.70	
046		06/10/15	OG-759591	07/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	24.70-	24.70-	
046			OG-759591							Purchase Order Total		213.15	
046	OC-14283	06/10/15	OG-760198	07/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	CORTECH CUBE TRCK GRY FIRE RET	1252.7400	1.00	1,252.74	SW
046	OC-14283		OG-760198							Purchase Order Total		1,252.74	
046	OC-14283	06/10/15	OG-760850	07/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ANSELL GLOVES LARGE	24.0000	5.15	123.60	SW
046		06/10/15	OG-760850	07/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-760850							Purchase Order Total		123.60	
046	OC-14283	06/10/15	OG-761389	07/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	#40 RIVITED ROLLER CHAIN	2.0000	30.54	61.08	SW
046		06/10/15	OG-761389	07/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	545	00	#40 CONNECTING LINK	4.0000	1.07	4.28	
046		06/10/15	OG-761389	07/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	545	00	#40 OFFSET LINK	4.0000	1.92	7.68	
046		06/10/15	OG-761389	07/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-761389							Purchase Order Total		73.04	
046	OC-14283	06/10/15	OG-762038	07/31/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1600 RPM CLASSIC METAL BUFFER	898.8700	1.00	898.87	SW
046	OC-14283		OG-762038							Purchase Order Total		898.87	
046	OC-14283	06/10/15	OG-762285	07/31/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	H1 SILICONE CRC	1.0000	8.25	8.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/10/15	OG-762285	07/31/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	405	00	MOLYKOTE CRC	1.0000	9.80	9.80	
046		06/10/15	OG-762285	07/31/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OG-762285							Purchase Order Total		18.05	
046	OC-14283	06/10/15	OG-762362	08/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	90 DEGREE ANGLE GRINDER	1.0000	110.11	110.11	SW
046		06/10/15	OG-762362	08/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-762362							Purchase Order Total		110.11	
046	OC-14283	06/10/15	OG-762716	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERSHOE MED	122.5800	1.00	122.58	SW
046	OC-14283	06/10/15	OG-762716	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERSHOE LARGE	61.2900	1.00	61.29	SW
046	OC-14283	06/10/15	OG-762716	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERSHOE XLARGE	306.4500	1.00	306.45	SW
046	OC-14283	06/10/15	OG-762716	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERSHOE XX LARGE	183.8700	1.00	183.87	SW
046	OC-14283	06/10/15	OG-762716	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERSHOE XXXLARGE	87.6500	1.00	87.65	SW
046	OC-14283		OG-762716							Purchase Order Total		761.84	
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	2197.8700	1.00	2,197.87	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	2574.1800	1.00	2,574.18	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	2197.8700	1.00	2,197.87	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	1041.9300	1.00	1,041.93	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	685.3900	1.00	685.39	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	685.3900	1.00	685.39	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	685.3900	1.00	685.39	SW
046	OC-14283	06/10/15	OG-762805	08/02/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NEOS OVERBOOTS	685.3900	1.00	685.39	SW
046	OC-14283		OG-762805							Purchase Order Total		10,753.41	
046	OC-14283	06/10/15	OG-763666	08/04/17	536905	MSC INDUSTRIAL	450	06	AFLAS O-RING	1.0000	9.03	9.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-							
046		06/10/15	OG-763666	08/04/17	536905	MSC INDUSTRIAL	450	06	SPRING STEEL PUSH	1.0000	14.18	14.18	
						SUPPLY CO INC-			NUT				
046		06/10/15	OG-763666	08/04/17	536905	MSC INDUSTRIAL	450	06	BLADE UTILITY KNIFE	5.0000	10.33	51.65	
						SUPPLY CO INC-							
046		06/10/15	OG-763666	08/04/17	536905	MSC INDUSTRIAL	450	06	FACESHIELD RATCHET	2.0000	8.32	16.64	
						SUPPLY CO INC-			STYLE				
046		06/10/15	OG-763666	08/04/17	536905	MSC INDUSTRIAL	TXT	00	16 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-763666							Purchase Order Total		91.50	
046	OC-14283	06/10/15	OG-764502	08/09/17	536905	MSC INDUSTRIAL	450	06	6" STEEL HOBBY	3.0000	6.66	19.98	SW
						SUPPLY CO INC-			KNIFE				
046		06/10/15	OG-764502	08/09/17	536905	MSC INDUSTRIAL	445	00	STEEL HOBBY BLADE	1.0000	40.85	40.85	
						SUPPLY CO INC-			100 PIECEC				
046		06/10/15	OG-764502	08/09/17	536905	MSC INDUSTRIAL	TXT	00	16 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046		06/10/15	OG-764502	08/09/17	536905	MSC INDUSTRIAL			SMALL TOOLS	1.0000	19.98-	19.98-	
						SUPPLY CO INC-							
046			OG-764502							Purchase Order Total		40.85	
046	OC-14283	06/10/15	OG-765969	08/14/17	536905	MSC INDUSTRIAL	515	06	56V MOWER 37605789	555.1600	1.00	555.16	SW
						SUPPLY CO INC-			W/BATTERY				
046	OC-14283		OG-765969							Purchase Order Total		555.16	
046	OC-14283	06/10/15	OG-766529	08/16/17	536905	MSC INDUSTRIAL	450	06	UTILITY BRUSH 2"	4.0000	1.46	5.84	SW
						SUPPLY CO INC-							
046		06/10/15	OG-766529	08/16/17	536905	MSC INDUSTRIAL	635	00	UTILITY BRUSH 3"	4.0000	3.26	13.04	
						SUPPLY CO INC-							
046		06/10/15	OG-766529	08/16/17	536905	MSC INDUSTRIAL	TXT	00	28 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-766529							Purchase Order Total		18.88	
046	OC-14283	06/10/15	OG-766686	08/16/17	536905	MSC INDUSTRIAL	450	06	END MILL	2.0000	29.66	59.32	SW
						SUPPLY CO INC-							
046		06/10/15	OG-766686	08/16/17	536905	MSC INDUSTRIAL	545	00	BAND SAW BLADES	2.0000	22.60	45.20	
						SUPPLY CO INC-							
046		06/10/15	OG-766686	08/16/17	536905	MSC INDUSTRIAL	TXT	00	39 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-766686							Purchase Order Total		104.52	
046	OC-14283	06/10/15	OG-767682	08/22/17	536905	MSC INDUSTRIAL	450	06	X-ACTO - #11 FINE	3.0000	4.41	13.23	SW
						SUPPLY CO INC-			POINT BLADE				
046		06/10/15	OG-767682	08/22/17	536905	MSC INDUSTRIAL	TXT	00	16 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-							
046		06/10/15	OG-767682	08/22/17	536905	MSC INDUSTRIAL			OPERATIONAL	1.0000	13.23	13.23	
						SUPPLY CO INC-			SUPPLIES				
046			OG-767682							Purchase Order Total		26.46	
046	OC-14283	06/10/15	OG-767845	08/23/17	536905	MSC INDUSTRIAL	450	06	LIGHT DUTY CASTERS	12.0000	4.25	51.00	SW
						SUPPLY CO INC-			SWIVEL				
046		06/10/15	OG-767845	08/23/17	536905	MSC INDUSTRIAL	345	00	DISPOSABLE DUST	6.0000	14.84	89.04	
						SUPPLY CO INC-			MASKS				
046		06/10/15	OG-767845	08/23/17	536905	MSC INDUSTRIAL	TXT	00	45 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-767845							Purchase Order Total		140.04	
046	OC-14283	06/10/15	OG-768109	08/24/17	536905	MSC INDUSTRIAL	450	06	90 DEGREE ANGLE	2.0000	110.11	220.22	SW
						SUPPLY CO INC-			GRINDER				
046		06/10/15	OG-768109	08/24/17	536905	MSC INDUSTRIAL	TXT	00	IC - 19 - FRT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-768109							Purchase Order Total		220.22	
046	OC-14283	06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	MUFFLER, 145 MAX	2.0000	3.35	6.70	SW
						SUPPLY CO INC-			PSI				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	MUFFLER, 175 MAX	2.0000	4.78	9.56	
						SUPPLY CO INC-			PSI				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	2.5" PIPE NIPPLE,	4.0000	1.55	6.20	
						SUPPLY CO INC-			3/8" THREAD				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	.875" PIPE NIPPLE,	2.0000	.44	.88	
						SUPPLY CO INC-			1/4" THREAD				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	1.5" PIPE NIPPLE,	2.0000	1.11	2.22	
						SUPPLY CO INC-			1/4" THREAD				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	1" PIPE NIPPLE,	2.0000	1.09	2.18	
						SUPPLY CO INC-			3/8" THREAD				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	1.5" PIPE NIPPLE,	2.0000	1.24	2.48	
						SUPPLY CO INC-			3/8" THREAD				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	BLACK PIPE 45 DEG	2.0000	4.20	8.40	
						SUPPLY CO INC-			ELBOW				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	2" X 50 YDS SILVER	4.0000	15.29	61.16	
						SUPPLY CO INC-			ALUM TAPE				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	MACHINE SCREW 40MM	1.0000	12.00	12.00	
						SUPPLY CO INC-			LENGTH				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	STAPLER	2.0000	15.11	30.22	
						SUPPLY CO INC-							
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	450	06	108 FT PIPE	1.0000	30.48	30.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-			INSULATION TAPE				
046		06/10/15	OG-768399	08/25/17	536905	MSC INDUSTRIAL	TXT	00	52 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-768399							Purchase Order Total		172.48	
046	OC-14283	06/10/15	OG-768634	08/25/17	536905	MSC INDUSTRIAL	450	06	SOCKET TO SOCKET	1.0000	11.18	11.18	SW
						SUPPLY CO INC-			CONNECTOR				
046		06/10/15	OG-768634	08/25/17	536905	MSC INDUSTRIAL	801	00	MEDIC SKIN	1.0000	12.65	12.65	
						SUPPLY CO INC-			CONDITIONER 8OZ PUM				
046		06/10/15	OG-768634	08/25/17	536905	MSC INDUSTRIAL	TXT	00	28 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-768634							Purchase Order Total		23.83	
046	OC-14283	06/10/15	OG-768954	08/29/17	536905	MSC INDUSTRIAL	450	06	3.5 GAL TRASH CANS	940.5000	1.00	940.50	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-768954	08/29/17	536905	MSC INDUSTRIAL	450	06	35 GAL TRASH CANS	349.1200	1.00	349.12	SW
						SUPPLY CO INC-							
046	OC-14283		OG-768954							Purchase Order Total		1,289.62	
046	OC-14283	06/10/15	OG-768957	08/29/17	536905	MSC INDUSTRIAL	450	06	3.5 TRASH CANS	1724.2500	1.00	1,724.25	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-768957	08/29/17	536905	MSC INDUSTRIAL	450	06	35 TRASH CANS	872.8000	1.00	872.80	SW
						SUPPLY CO INC-							
046	OC-14283		OG-768957							Purchase Order Total		2,597.05	
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	SHANK FREE BACKBONE	339.1200	1.00	339.12	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	SHANK FREE CLIP ON	345.1200	1.00	345.12	SW
						SUPPLY CO INC-			W/NEW HANDL				
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	SHANK FREE EASY	253.4400	1.00	253.44	SW
						SUPPLY CO INC-			SWEEP BROOM				
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	PANTHER POLE 56"	290.1600	1.00	290.16	SW
						SUPPLY CO INC-			BLK				
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	QUICK BITE WET MOP	170.0400	1.00	170.04	SW
						SUPPLY CO INC-			HOLDER				
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	BRIARWOOD ENERGY	199.6800	1.00	199.68	SW
						SUPPLY CO INC-			FLOOR SQUEEGE				
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	BRIARWOOD EASY	252.0000	1.00	252.00	SW
						SUPPLY CO INC-			SWEEP BROOM				
046	OC-14283	06/10/15	OG-770092	09/05/17	536905	MSC INDUSTRIAL	450	06	BRIARWOOD PANTHER	297.8400	1.00	297.84	SW
						SUPPLY CO INC-			PLE BLK HNDL				
046	OC-14283		OG-770092							Purchase Order Total		2,147.40	
046	OC-14283	06/10/15	OG-770296	09/05/17	536905	MSC INDUSTRIAL	450	06	3-1/4" LONG BLADE	2.0000	5.03	10.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-			TORX DRIVER				
046		06/10/15	OG-770296	09/05/17	536905	MSC INDUSTRIAL	450	06	SCALE - 5000 GRAM	1.0000	199.27	199.27	
						SUPPLY CO INC-							
046		06/10/15	OG-770296	09/05/17	536905	MSC INDUSTRIAL	TXT	00	16 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-770296							Purchase Order Total		209.33	
046	OC-14283	06/10/15	OG-770302	09/05/17	536905	MSC INDUSTRIAL	450	06	LARGE BL/GRAY POLY	15.0000	4.05	60.75	SW
						SUPPLY CO INC-			GLOVES				
046		06/10/15	OG-770302	09/05/17	536905	MSC INDUSTRIAL	TXT	00	39 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-770302							Purchase Order Total		60.75	
046	OC-14283	06/10/15	OG-770767	09/06/17	536905	MSC INDUSTRIAL	450	06	INDUSTRIAL SUPPLIES	253.4400	1.00	253.44	SW
						SUPPLY CO INC-							
046	OC-14283	06/10/15	OG-770767	09/06/17	536905	MSC INDUSTRIAL	450	06	INDUSTRIAL SUPPLIES	340.0800	1.00	340.08	SW
						SUPPLY CO INC-							
046	OC-14283		OG-770767							Purchase Order Total		593.52	
046	OC-14283	06/10/15	OG-771137	09/07/17	536905	MSC INDUSTRIAL	450	06	62 X 30 X 16	1.0000	21.46	21.46	SW
						SUPPLY CO INC-			BEARING OPEN BALL				
046		06/10/15	OG-771137	09/07/17	536905	MSC INDUSTRIAL	450	06	WELDON COUNTERSINK	2.0000	20.18	40.36	
						SUPPLY CO INC-							
046		06/10/15	OG-771137	09/07/17	536905	MSC INDUSTRIAL	450	06	WELDON COUNTERSINK	2.0000	13.08	26.16	
						SUPPLY CO INC-							
046		06/10/15	OG-771137	09/07/17	536905	MSC INDUSTRIAL	TXT	00	61 - FRT DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-771137							Purchase Order Total		87.98	
046	OC-14283	06/10/15	OG-772217	09/12/17	536905	MSC INDUSTRIAL	450	06	14" DEWALT	4.0000	102.08	408.32	SW
						SUPPLY CO INC-			SAWBLADES 60 TOOTH				
046		06/10/15	OG-772217	09/12/17	536905	MSC INDUSTRIAL	545	00	10" DEWALT	2.0000	33.78	67.56	
						SUPPLY CO INC-			SAWBLADES 40 TOOTH				
046		06/10/15	OG-772217	09/12/17	536905	MSC INDUSTRIAL	545	00	12" DEWALT	1.0000	61.32	61.32	
						SUPPLY CO INC-			SAWBLADES 80 TOOTH				
046		06/10/15	OG-772217	09/12/17	536905	MSC INDUSTRIAL	TXT	00	39 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-772217							Purchase Order Total		537.20	
046	OC-14283	06/10/15	OG-773492	09/18/17	536905	MSC INDUSTRIAL	450	06	MULTI TOOL KIT	1.0000	156.26	156.26	SW
						SUPPLY CO INC-							
046		06/10/15	OG-773492	09/18/17	536905	MSC INDUSTRIAL	TXT	00	39 - FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-773492							Purchase Order Total		156.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14283	06/10/15	OG-773573	09/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	10.6200	1.00	10.62	SW
046	OC-14283		OG-773573							Purchase Order Total		10.62	
046	OC-14283	06/10/15	OG-773576	09/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	CARTRIDGE FILTER FOR SHOPVAC	1.0000	8.04	8.04	SW
046		06/10/15	OG-773576	09/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	FOAM SLEEVE FILTER	1.0000	2.58	2.58	
046		06/10/15	OG-773576	09/18/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	0.00		
046			OG-773576							Purchase Order Total		10.62	
046	OC-14283	06/10/15	OG-773891	09/19/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	COMBINATION SQUARE 12"	4.0000	13.23	52.92	SW
046		06/10/15	OG-773891	09/19/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-773891							Purchase Order Total		52.92	
046	OC-14283	06/10/15	OG-774056	09/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	SANDER MAKITA	1.0000	258.46	258.46	SW
046		06/10/15	OG-774056	09/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	DEWALK WORKLIGHT	1.0000	116.56	116.56	
046		06/10/15	OG-774056	09/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		06/10/15	OG-774056	09/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	DEWALK WORKLIGHT	1.0000	116.50	116.50	
046		06/10/15	OG-774056	09/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-774056							Purchase Order Total		491.52	
046	OC-14283	06/10/15	OG-774346	09/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	DREMMEL 1/4"X1/8"	9.6400	1.00	9.64	SW
046	OC-14283		OG-774346							Purchase Order Total		9.64	
046	OC-14283	06/10/15	OG-774352	09/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	GLOVE XL	10.0000	58.96	589.60	SW
046		06/10/15	OG-774352	09/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVE LG	5.0000	58.96	294.80	
046		06/10/15	OG-774352	09/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVE MED	5.0000	58.96	294.80	
046		06/10/15	OG-774352	09/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	BNDG 1"X3"	2.0000	19.53	39.06	
046		06/10/15	OG-774352	09/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	BNDG 2"X4"	1.0000	25.28	25.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-774352							Purchase Order Total		1,243.54	
046	OC-14283	06/10/15	OG-774935	09/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	JOINTER KNIVES FOR 6" POWERMAT	1.0000	75.68	75.68	SW
046		06/10/15	OG-774935	09/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	00	25" POWER CORD	1.0000	24.99	24.99	
046		06/10/15	OG-774935	09/25/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-774935							Purchase Order Total		100.67	
046	OC-14284	06/25/15	OG-757299	07/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 X 3/4 ALUM BOLTS	500.0000	.46	232.20	SW
046		06/25/15	OG-757299	07/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUM NUTS	500.0000	.12	59.00	
046		06/25/15	OG-757299	07/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUM FLAT WASHERS	1000.0000	.13	131.90	
046		06/25/15	OG-757299	07/11/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OG-757299							Purchase Order Total		423.10	
046	OC-14284	06/25/15	OG-758448	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	WOOD GLUE	50.0000	18.99	949.42	SW
046		06/25/15	OG-758448	07/14/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			OG-758448							Purchase Order Total		949.42	
046	OC-14284	06/25/15	OG-758816	07/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PIN BLT DRV 1/4 X 1	35.7900	1.00	35.79	SW
046	OC-14284		OG-758816							Purchase Order Total		35.79	
046	OC-14284	06/25/15	OG-759839	07/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	5" ORBITAL SANDER	4.0000	61.49	245.96	SW
046		06/25/15	OG-759839	07/20/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046		06/25/15	OG-759839	07/20/17	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	.01	.01	
046			OG-759839							Purchase Order Total		245.97	
046	OC-14284	06/25/15	OG-760694	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	OBAB 3/4 X 18	47.3200	1.00	47.32	SW
046	OC-14284	06/25/15	OG-760694	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	OBAB 3/4 X 18	47.3100	1.00	47.31	SW
046	OC-14284	06/25/15	OG-760694	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	OAA PROCELL ALK BTRY	2.7900	1.00	2.79	SW
046	OC-14284	06/25/15	OG-760694	07/25/17	521406	FASTENAL COMPANY -	450	06	OAA PROCELL ALK	2.8000	1.00	2.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			BTRY				
046	OC-14284		OG-760694							Purchase Order Total		100.22	
046	OC-14284	06/25/15	OG-760700	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	VENDING MACH STOCK	131.4800	1.00	131.48	SW
046	OC-14284	06/25/15	OG-760700	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	VENDING MACH STOCK	131.4800	1.00	131.48	SW
046	OC-14284		OG-760700							Purchase Order Total		262.96	
046	OC-14284	06/25/15	OG-760769	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	5/16 X 2" STEEL DOWELS	30.0000	.38	11.48	SW
046		06/25/15	OG-760769	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-760769							Purchase Order Total		11.48	
046	OC-14284	06/25/15	OG-760994	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES	281.9100	1.00	281.91	SW
046	OC-14284	06/25/15	OG-760994	07/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES	281.9100	1.00	281.91	SW
046	OC-14284		OG-760994							Purchase Order Total		563.82	
046	OC-14284	06/25/15	OG-761567	07/27/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PLSTC ANCHOR KITS	72.7100	1.00	72.71	SW
046	OC-14284		OG-761567							Purchase Order Total		72.71	
046	OC-14284	06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	5/16 X 1-1/2 HH BOLT GR 8	50.0000	.18	9.25	SW
046		06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	5/16 NUT GR 8	50.0000	.04	2.06	
046		06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 X 3/4 ALUM BOLT	500.0000	.46	232.20	
046		06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUM NUT	500.0000	.12	59.00	
046		06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUM FLAT WASHER	2000.0000	.13	263.80	
046		06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1" CARRIAGE BOLT	50.0000	.06	2.88	
046		06/25/15	OG-761751	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	19 / 28 / 29 / FRT FOB DEST	1.0000	.01		
046			OG-761751							Purchase Order Total		569.19	
046	OC-14284	06/25/15	OG-761752	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	HCS 3/4-10X12 PS	6.7700	1.00	6.77	SW
046	OC-14284	06/25/15	OG-761752	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	HCS 3/4-10X12 PS	6.7780	1.00	6.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14284	06/25/15	OG-761752	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MODEL 31 H3 EYEWARE	5.2400	1.00	5.24	SW
046	OC-14284	06/25/15	OG-761752	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MODEL 31 H3 EYEWARE	5.2400	1.00	5.24	SW
046	OC-14284	06/25/15	OG-761752	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	N95 VAL PART RESP 10C10	3.3200	1.00	3.32	SW
046	OC-14284	06/25/15	OG-761752	07/28/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	N95 VAL PART RESP 10C10	3.3200	1.00	3.32	SW
046	OC-14284		OG-761752							Purchase Order Total		30.67	
046	OC-14284	06/25/15	OG-762752	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	36" YELLOW LOOPMASTER DUST MOP	1600.0000	1.00	1,600.00	SW
046	OC-14284	06/25/15	OG-762752	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	XLG WIDE TRACK MOP HEAD	4250.0000	1.00	4,250.00	SW
046	OC-14284		OG-762752							Purchase Order Total		5,850.00	
046	OC-14284	06/25/15	OG-762927	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	SPINDLE GEAR PROTO#	6.0000	13.91	83.46	SW
046		06/25/15	OG-762927	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PINION PROTO #N44483	6.0000	13.91		
046		06/25/15	OG-762927	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PINION PROTO #N44483	6.0000	13.91	83.46	
046		06/25/15	OG-762927	08/02/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OG-762927							Purchase Order Total		166.92	
046	OC-14284	06/25/15	OG-763851	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES TOOL ROOM	485.5300	1.00	485.53	SW
046	OC-14284	06/25/15	OG-763851	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES TOOL ROOM	485.5200	1.00	485.52	SW
046	OC-14284		OG-763851							Purchase Order Total		971.05	
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	EPOXY/ANCHOR CAULKING	16.7000	1.00	16.70	SW
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	DROP IN 1/2" ANCHOR	4.0000	1.00	4.00	SW
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	CAULKING NOZZLE	8.9000	1.00	8.90	SW
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	STEEL ROD 3/4"X3'	21.3900	1.00	21.39	SW
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	DUCT TAPE BLACK	15.9800	1.00	15.98	SW
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY -	450	06	SET TOOL 1/2"	6.2400	1.00	6.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	TB STUB END 1/2"X6"	28.4900	1.00	28.49	SW
046	OC-14284	06/25/15	OG-763854	08/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	5/8" SDS DRILL BIT	28.4000	1.00	28.40	SW
046	OC-14284		OG-763854							Purchase Order Total		130.10	
046	OC-14284	06/25/15	OG-765108	08/10/17	521406	FASTENAL COMPANY - PURCHASE OR	285	06	SECURITY SCREWS	45.2400	1.00	45.24	SW
046	OC-14284	06/25/15	OG-765108	08/10/17	521406	FASTENAL COMPANY - PURCHASE OR	285	06	SECURITY BIT	.6000	1.00	.60	SW
046	OC-14284	06/25/15	OG-765108	08/10/17	521406	FASTENAL COMPANY - PURCHASE OR	285	06	SECURITY BIT	1.0000	1.00	1.00	SW
046	OC-14284		OG-765108							Purchase Order Total		46.84	
046	OC-14284	06/25/15	OG-766414	08/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	SCREWS	2.8300	1.00	2.83	SW
046	OC-14284	06/25/15	OG-766414	08/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	CORDLESS GRINDER	127.4900	1.00	127.49	SW
046	OC-14284		OG-766414							Purchase Order Total		130.32	
046	OC-14284	06/25/15	OG-767399	08/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	320.3800	1.00	320.38	SW
046		06/25/15	OG-767399	08/21/17	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	312.00	312.00	
046		06/25/15	OG-767399	08/21/17	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	312.00-	312.00-	
046			OG-767399							Purchase Order Total		320.38	
046	OC-14284	06/25/15	OG-768047	08/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.0000	61.49	245.97	SW
046		06/25/15	OG-768047	08/23/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-768047							Purchase Order Total		245.97	
046	OC-14284	06/25/15	OG-769937	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	PORTER CABLE ROUTER	1.0000	129.99	129.99	SW
046		06/25/15	OG-769937	09/01/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-769937							Purchase Order Total		129.99	
046	OC-14284	06/25/15	OG-770086	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES	179.1300	1.00	179.13	SW
046	OC-14284	06/25/15	OG-770086	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES	179.1300	1.00	179.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14284		OG-770086							Purchase Order Total		358.26	
046	OC-14284	06/25/15	OG-770087	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	10-32X3/4 S/S FHSCS	5.9800	1.00	5.98	SW
046	OC-14284	06/25/15	OG-770087	09/05/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1/4" MAG NUT DRV	2.9800	1.00	2.98	SW
046	OC-14284		OG-770087							Purchase Order Total		8.96	
046	OC-14284	06/25/15	OG-770537	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MAT CLAMP STAINLESS	4.0000	16.99	67.96	SW
046		06/25/15	OG-770537	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-770537							Purchase Order Total		67.96	
046	OC-14284	06/25/15	OG-770718	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES VENDING MACHINE	869.3100	1.00	869.31	SW
046	OC-14284	06/25/15	OG-770718	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES VENDING MACHINE	869.3100	1.00	869.31	SW
046	OC-14284		OG-770718							Purchase Order Total		1,738.62	
046	OC-14284	06/25/15	OG-770779	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES TOOL ROOM	170.8900	1.00	170.89	SW
046	OC-14284	06/25/15	OG-770779	09/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	MISC SUPPLIES TOOL ROOM	170.8900	1.00	170.89	SW
046	OC-14284		OG-770779							Purchase Order Total		341.78	
046	OC-14284	06/25/15	OG-771714	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BLUE NITRILE GLOVES	40.0000	5.97	238.88	SW
046		06/25/15	OG-771714	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	201	00	GLOVES M	24.0000	3.90	93.60	
046		06/25/15	OG-771714	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	201	00	GLOVES L	24.0000	3.90	93.60	
046		06/25/15	OG-771714	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	659	00	BOUFFANT CAPS	20.0000	7.11	142.20	
046		06/25/15	OG-771714	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	659	00	BOUFFANT CAPS	20.0000	7.11	142.20	
046		06/25/15	OG-771714	09/11/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00		1.0000	.01		
046			OG-771714							Purchase Order Total		710.48	
046	OC-14284	06/25/15	OG-773083	09/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 X 3/4 ALUMINUM BOLTS	500.0000	.46	232.20	SW
046		06/25/15	OG-773083	09/14/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUMINUM NUTS	500.0000	.13	65.95	
046		06/25/15	OG-773083	09/14/17	521406	FASTENAL COMPANY -	450	06	3/8 ALUMINUM FLAT	500.0000	.12	59.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			WASHERS				
046		06/25/15	OG-773083	09/14/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OG-773083							Purchase Order Total		357.15	
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	SCREWA	45.2400	1.00	45.24	SW
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	ANCHORS	153.1800	1.00	153.18	SW
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	ANCHORS	41.0700	1.00	41.07	SW
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	TAP	11.4400	1.00	11.44	SW
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	LOCTITE MED	26.3200	1.00	26.32	SW
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	LOCTITE HIGH	26.9200	1.00	26.92	SW
046	OC-14284	06/25/15	OG-773887	09/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	TAP	10.7900	1.00	10.79	SW
046	OC-14284		OG-773887							Purchase Order Total		314.96	
046	OC-14294	06/18/15	OG-765945	08/14/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUP 8-PANEL	100.0000	2.80	280.00	
046	OC-14294		OG-765945							Purchase Order Total		280.00	
046	OC-14348	10/14/15	OG-755356	07/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	72.0000	2.89	208.08	
046	OC-14348	10/14/15	OG-755356	07/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	108.0000	2.71	292.68	
046	OC-14348		OG-755356							Purchase Order Total		500.76	
046	OC-14348	10/14/15	OG-765960	08/14/17	500033	NEBRASKA AIR FILTER INC	031	45	7"C22"X1" PLEATED AIR FILTER	534.2400	1.00	534.24	
046	OC-14348		OG-765960							Purchase Order Total		534.24	
046	OC-14348	10/14/15	OG-768338	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	146.3400	2.71	396.58	
046	OC-14348	10/14/15	OG-768338	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	104.0400	2.89	300.68	
046	OC-14348	10/14/15	OG-768338	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	146.3400	2.71	396.58	
046	OC-14348	10/14/15	OG-768338	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	104.0400	2.89	300.68	
046	OC-14348		OG-768338							Purchase Order Total		1,394.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-768344	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	54.0000	2.71	146.34	
046	OC-14348	10/14/15	OG-768344	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	2.89	104.04	
046	OC-14348	10/14/15	OG-768344	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	54.0000	2.71	146.34	
046	OC-14348	10/14/15	OG-768344	08/24/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	2.89	104.04	
046	OC-14348		OG-768344							Purchase Order Total		500.76	
046	OC-14348	10/14/15	OG-774241	09/20/17	500033	NEBRASKA AIR FILTER INC	031	45	20" X 1" X 90" PM-10 AIR FILTE	6.0000	39.02	234.12	
046		10/14/15	OG-774241	09/20/17	500033	NEBRASKA AIR FILTER INC	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-774241							Purchase Order Total		234.12	
046	OC-14349	10/14/15	OG-761494	07/27/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	72.0000	2.60	187.20	
046	OC-14349	10/14/15	OG-761494	07/27/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X12	24.0000	12.80	307.20	
046	OC-14349	10/14/15	OG-761494	07/27/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X2	24.0000	2.10	50.40	
046	OC-14349	10/14/15	OG-761494	07/27/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2	48.0000	2.85	136.80	
046	OC-14349		OG-761494							Purchase Order Total		681.60	
046	OC-14349	10/14/15	OG-762867	08/02/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	48.0000	2.20	105.60	
046		10/14/15	OG-762867	08/02/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-762867							Purchase Order Total		105.60	
046	OC-14349	10/14/15	OG-764250	08/08/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	DISPOSABLE CARDBOARD FILTERS	24.0000	1.00	24.00	
046		10/14/15	OG-764250	08/08/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	51 - FRT EST $10.00	1.0000	.01		
046			OG-764250							Purchase Order Total		24.00	
046	OC-14349	10/14/15	OG-769430	08/30/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	1" X 16" X 20"	12.0000	2.15	25.80	
046		10/14/15	OG-769430	08/30/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OG-769430							Purchase Order Total		25.80	
046	OC-14349	10/14/15	OG-772421	09/12/17	506895	LAMPES CLEAN AIR	031	45	20X20X2	60.0000	2.25	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST							
046	OC-14349	10/14/15	OG-772421	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X22X2	28.0000	3.75	105.00	
046	OC-14349	10/14/15	OG-772421	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	2.0000	1.00	2.00	
046	OC-14349	10/14/15	OG-772421	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	2.0000	1.00	2.00	
046	OC-14349	10/14/15	OG-772421	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2	12.0000	2.85	34.20	
046	OC-14349	10/14/15	OG-772421	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	STANDARD EFFICIENCY BAG	6.0000	1.00	6.00	
046	OC-14349		OG-772421							Purchase Order Total		284.20	
046	OC-14349	10/14/15	OG-772424	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	10.4000	1.00	10.40	
046	OC-14349	10/14/15	OG-772424	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	6.8000	1.00	6.80	
046	OC-14349	10/14/15	OG-772424	09/12/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	STANDARD EFFICIENCY BAG	171.0000	1.00	171.00	
046	OC-14349		OG-772424							Purchase Order Total		188.20	
046	OC-14349	10/14/15	OG-772734	09/13/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	48.0000	2.25	108.00	
046	OC-14349	10/14/15	OG-772734	09/13/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	18X20X1 FILTERS	100.8000	1.00	100.80	
046	OC-14349		OG-772734							Purchase Order Total		208.80	
046	OC-14386	10/16/15	OG-764902	08/10/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	PRES SING LCK STD PUNCH CRD CT	1975.0000	1.00	1,975.00	
046	OC-14386		OG-764902							Purchase Order Total		1,975.00	
046	OC-14431	02/01/16	OG-755729	07/05/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	8.0000	12.00	96.00	
046	OC-14431		OG-755729							Purchase Order Total		96.00	
046	OC-14431	02/01/16	OG-755732	07/05/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	5.0000	12.00	60.00	
046	OC-14431		OG-755732							Purchase Order Total		60.00	
046	OC-14431	02/01/16	OG-760985	07/25/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	7.0000	12.00	84.00	
046	OC-14431		OG-760985							Purchase Order Total		84.00	
046	OC-14431	02/01/16	OG-763561	08/04/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	16.0000	12.00	192.00	
046	OC-14431		OG-763561							Purchase Order Total		192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14431	02/01/16	OG-766844	08/17/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	12.0000	12.00	144.00	
046	OC-14431		OG-766844							Purchase Order Total		144.00	
046	OC-14431	02/01/16	OG-767895	08/23/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	7.0000	12.00	84.00	
046	OC-14431		OG-767895							Purchase Order Total		84.00	
046	OC-14431	02/01/16	OG-769315	08/30/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	6.0000	12.00	72.00	
046	OC-14431		OG-769315							Purchase Order Total		72.00	
046	OC-14431	02/01/16	OG-771104	09/07/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	21.0000	12.00	252.00	
046	OC-14431		OG-771104							Purchase Order Total		252.00	
046	OC-14431	02/01/16	OG-771960	09/11/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	10.0000	12.00	120.00	
046	OC-14431		OG-771960							Purchase Order Total		120.00	
046	OC-14469	03/08/16	OG-760157	07/22/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-760157							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-760227	07/23/17	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	8.0000	36.44	291.52	
046	OC-14469	03/08/16	OG-760227	07/23/17	1644748	IDENTISYS INC	655	78	CUSTOM CR80/30 MIL GRAY PVC	3000.0000	.24	720.00	
046	OC-14469	03/08/16	OG-760227	07/23/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469		OG-760227							Purchase Order Total		1,894.84	
046	OC-14469	03/08/16	OG-760228	07/23/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-760228							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-760356	07/24/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	3.0000	145.00	435.00	
046	OC-14469		OG-760356							Purchase Order Total		435.00	
046	OC-14469	03/08/16	OG-768959	08/29/17	1644748	IDENTISYS INC	615	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-768959							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-771981	09/11/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469	03/08/16	OG-771981	09/11/17	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-771981							Purchase Order Total		363.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14491	03/30/16	OG-760722	07/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POLYSTYRENE CUPS	252.5600	1.00	252.56	
046	OC-14491	03/30/16	OG-760722	07/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOODBLOC BENCH ROLLS	178.9200	1.00	178.92	
046	OC-14491	03/30/16	OG-760722	07/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3% SULFSALYCYLIC ACID 500MI	37.7800	1.00	37.78	
046	OC-14491	03/30/16	OG-760722	07/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HCL 500 MI	60.0200	1.00	60.02	
046	OC-14491	03/30/16	OG-760722	07/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BIOHAZARD 4 X 4 WIPES	44.9600	1.00	44.96	
046	OC-14491		OG-760722							Purchase Order Total		574.24	
046	OC-14491	03/30/16	OG-760723	07/25/17	521982	FISHER SCIENTIFIC CO LLC - PAY	175	20	WINTROB PIPETTES	48.6600	1.00	48.66	
046	OC-14491		OG-760723							Purchase Order Total		48.66	
046	OC-14491	03/30/16	OG-762122	07/31/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SPECIMEN CUPS	758.8200	1.00	758.82	
046	OC-14491		OG-762122							Purchase Order Total		758.82	
046	OC-14491	03/30/16	OG-770715	09/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	475	20	90ML UA CUPS	525.8000	1.00	525.80	
046	OC-14491		OG-770715							Purchase Order Total		525.80	
046	OC-14491	03/30/16	OG-771526	09/08/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	20	HEMAQUIK II 1L	179.6700	1.00	179.67	
046	OC-14491	03/30/16	OG-771526	09/08/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	20	6.5 OZ CONTAINER W/LIDS	252.5600	1.00	252.56	
046	OC-14491	03/30/16	OG-771526	09/08/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	20	BIOHAZARD 4X4 WIPES	67.4400	1.00	67.44	
046	OC-14491		OG-771526							Purchase Order Total		499.67	
046	OC-14506	05/10/16	OG-755758	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-755758							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-755760	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-755760							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-755763	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	46.3600	1.00	46.36	SW
046	OC-14506		OG-755763							Purchase Order Total		46.36	
046	OC-14506	05/10/16	OG-755766	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-755766							Purchase Order Total		44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-755769	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-755769							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-755773	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	31.3600	1.00	31.36	SW
046	OC-14506		OG-755773							Purchase Order Total		31.36	
046	OC-14506	05/10/16	OG-755775	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	858.6800	1.00	858.68	SW
046	OC-14506		OG-755775							Purchase Order Total		858.68	
046	OC-14506	05/10/16	OG-755777	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6000	1.00	873.60	SW
046	OC-14506		OG-755777							Purchase Order Total		873.60	
046	OC-14506	05/10/16	OG-755779	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	869.9400	1.00	869.94	SW
046	OC-14506		OG-755779							Purchase Order Total		869.94	
046	OC-14506	05/10/16	OG-755781	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-755781							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-755785	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.4800	1.00	157.48	SW
046	OC-14506		OG-755785							Purchase Order Total		157.48	
046	OC-14506	05/10/16	OG-755787	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.7000	1.00	110.70	SW
046	OC-14506		OG-755787							Purchase Order Total		110.70	
046	OC-14506	05/10/16	OG-755794	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-755794							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-755798	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	633.2600	1.00	633.26	SW
046	OC-14506		OG-755798							Purchase Order Total		633.26	
046	OC-14506	05/10/16	OG-755801	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-755801							Purchase Order Total		514.26	
046	OC-14506	05/10/16	OG-755803	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	482.9000	1.00	482.90	SW
046	OC-14506		OG-755803							Purchase Order Total		482.90	
046	OC-14506	05/10/16	OG-755804	07/05/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	335.3000	1.00	335.30	SW
046	OC-14506		OG-755804							Purchase Order Total		335.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-756772	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-756772							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-756775	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	739.0400	1.00	739.04	SW
046	OC-14506		OG-756775							Purchase Order Total		739.04	
046	OC-14506	05/10/16	OG-756776	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	451.5900	1.00	451.59	SW
046	OC-14506		OG-756776							Purchase Order Total		451.59	
046	OC-14506	05/10/16	OG-756910	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	841.6800	1.00	841.68	SW
046	OC-14506		OG-756910							Purchase Order Total		841.68	
046	OC-14506	05/10/16	OG-756911	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.6000	1.00	235.60	SW
046	OC-14506		OG-756911							Purchase Order Total		235.60	
046	OC-14506	05/10/16	OG-756912	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	282.2400	1.00	282.24	SW
046	OC-14506		OG-756912							Purchase Order Total		282.24	
046	OC-14506	05/10/16	OG-756913	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	366.6600	1.00	366.66	SW
046	OC-14506		OG-756913							Purchase Order Total		366.66	
046	OC-14506	05/10/16	OG-756914	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	266.5600	1.00	266.56	SW
046	OC-14506		OG-756914							Purchase Order Total		266.56	
046	OC-14506	05/10/16	OG-756916	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1186.4400	1.00	1,186.44	SW
046	OC-14506		OG-756916							Purchase Order Total		1,186.44	
046	OC-14506	05/10/16	OG-756917	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1041.3200	1.00	1,041.32	SW
046	OC-14506		OG-756917							Purchase Order Total		1,041.32	
046	OC-14506	05/10/16	OG-756920	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6000	1.00	873.60	SW
046	OC-14506		OG-756920							Purchase Order Total		873.60	
046	OC-14506	05/10/16	OG-756924	07/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	715.9600	1.00	715.96	SW
046	OC-14506		OG-756924							Purchase Order Total		715.96	
046	OC-14506	05/10/16	OG-757527	07/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1064.4600	1.00	1,064.46	SW
046	OC-14506		OG-757527							Purchase Order Total		1,064.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-759331	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-759331							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-759333	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-759333							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-759338	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-759338							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-759344	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-759344							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-759358	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1719.9600	1.00	1,719.96	SW
046	OC-14506		OG-759358							Purchase Order Total		1,719.96	
046	OC-14506	05/10/16	OG-759361	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	875.8400	1.00	875.84	SW
046	OC-14506		OG-759361							Purchase Order Total		875.84	
046	OC-14506	05/10/16	OG-759362	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	625.9000	1.00	625.90	SW
046	OC-14506		OG-759362							Purchase Order Total		625.90	
046	OC-14506	05/10/16	OG-759364	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	586.7400	1.00	586.74	SW
046	OC-14506		OG-759364							Purchase Order Total		586.74	
046	OC-14506	05/10/16	OG-759365	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.2000	1.00	109.20	SW
046	OC-14506		OG-759365							Purchase Order Total		109.20	
046	OC-14506	05/10/16	OG-759367	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	312.3600	1.00	312.36	SW
046	OC-14506		OG-759367							Purchase Order Total		312.36	
046	OC-14506	05/10/16	OG-759368	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	492.9100	1.00	492.91	SW
046	OC-14506		OG-759368							Purchase Order Total		492.91	
046	OC-14506	05/10/16	OG-759369	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	472.3000	1.00	472.30	SW
046	OC-14506		OG-759369							Purchase Order Total		472.30	
046	OC-14506	05/10/16	OG-759370	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.5500	1.00	951.55	SW
046	OC-14506		OG-759370							Purchase Order Total		951.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-759371	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-759371							Purchase Order Total		125.44	
046	OC-14506	05/10/16	OG-759372	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-759372							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-759373	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	266.5600	1.00	266.56	SW
046	OC-14506		OG-759373							Purchase Order Total		266.56	
046	OC-14506	05/10/16	OG-759374	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	533.1600	1.00	533.16	SW
046	OC-14506		OG-759374							Purchase Order Total		533.16	
046	OC-14506	05/10/16	OG-759375	07/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	140.7000	1.00	140.70	SW
046	OC-14506		OG-759375							Purchase Order Total		140.70	
046	OC-14506	05/10/16	OG-761143	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	37.5400	1.00	37.54	SW
046	OC-14506		OG-761143							Purchase Order Total		37.54	
046	OC-14506	05/10/16	OG-761145	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-761145							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-761146	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-761146							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-761150	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	366.6600	1.00	366.66	SW
046	OC-14506		OG-761150							Purchase Order Total		366.66	
046	OC-14506	05/10/16	OG-761152	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.0400	1.00	116.04	SW
046	OC-14506		OG-761152							Purchase Order Total		116.04	
046	OC-14506	05/10/16	OG-761154	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	132.5800	1.00	132.58	SW
046	OC-14506		OG-761154							Purchase Order Total		132.58	
046	OC-14506	05/10/16	OG-761156	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.1800	1.00	157.18	SW
046	OC-14506		OG-761156							Purchase Order Total		157.18	
046	OC-14506	05/10/16	OG-761158	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	154.9800	1.00	154.98	SW
046	OC-14506		OG-761158							Purchase Order Total		154.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-761160	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1068.5200	1.00	1,068.52	SW
046	OC-14506		OG-761160							Purchase Order Total		1,068.52	
046	OC-14506	05/10/16	OG-761161	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	983.3900	1.00	983.39	SW
046	OC-14506		OG-761161							Purchase Order Total		983.39	
046	OC-14506	05/10/16	OG-761164	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-761164							Purchase Order Total		514.26	
046	OC-14506	05/10/16	OG-761325	07/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	676.3500	1.00	676.35	SW
046	OC-14506		OG-761325							Purchase Order Total		676.35	
046	OC-14506	05/10/16	OG-761504	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1030.4800	1.00	1,030.48	SW
046	OC-14506		OG-761504							Purchase Order Total		1,030.48	
046	OC-14506	05/10/16	OG-761505	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1044.2400	1.00	1,044.24	SW
046	OC-14506		OG-761505							Purchase Order Total		1,044.24	
046	OC-14506	05/10/16	OG-761507	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1074.6400	1.00	1,074.64	SW
046	OC-14506		OG-761507							Purchase Order Total		1,074.64	
046	OC-14506	05/10/16	OG-761508	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-761508							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-761510	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1031.1500	1.00	1,031.15	SW
046	OC-14506		OG-761510							Purchase Order Total		1,031.15	
046	OC-14506	05/10/16	OG-761512	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.4800	1.00	109.48	SW
046	OC-14506		OG-761512							Purchase Order Total		109.48	
046	OC-14506	05/10/16	OG-761513	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1063.0800	1.00	1,063.08	SW
046	OC-14506		OG-761513							Purchase Order Total		1,063.08	
046	OC-14506	05/10/16	OG-761517	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	940.2400	1.00	940.24	SW
046	OC-14506		OG-761517							Purchase Order Total		940.24	
046	OC-14506	05/10/16	OG-761518	07/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	155.4000	1.00	155.40	SW
046	OC-14506		OG-761518							Purchase Order Total		155.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-764198	08/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	37.5400	1.00	37.54	SW
046	OC-14506		OG-764198							Purchase Order Total		37.54	
046	OC-14506	05/10/16	OG-764909	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	37.5400	1.00	37.54	SW
046	OC-14506		OG-764909							Purchase Order Total		37.54	
046	OC-14506	05/10/16	OG-764910	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	37.5400	1.00	37.54	SW
046	OC-14506		OG-764910							Purchase Order Total		37.54	
046	OC-14506	05/10/16	OG-764913	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1310.5500	1.00	1,310.55	SW
046	OC-14506		OG-764913							Purchase Order Total		1,310.55	
046	OC-14506	05/10/16	OG-764914	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	886.3400	1.00	886.34	SW
046	OC-14506		OG-764914							Purchase Order Total		886.34	
046	OC-14506	05/10/16	OG-764916	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.6800	1.00	157.68	SW
046	OC-14506		OG-764916							Purchase Order Total		157.68	
046	OC-14506	05/10/16	OG-764917	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	266.5600	1.00	266.56	SW
046	OC-14506		OG-764917							Purchase Order Total		266.56	
046	OC-14506	05/10/16	OG-764919	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.2000	1.00	235.20	SW
046	OC-14506		OG-764919							Purchase Order Total		235.20	
046	OC-14506	05/10/16	OG-764921	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	327.6000	1.00	327.60	SW
046	OC-14506		OG-764921							Purchase Order Total		327.60	
046	OC-14506	05/10/16	OG-764922	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	448.6600	1.00	448.66	SW
046	OC-14506		OG-764922							Purchase Order Total		448.66	
046	OC-14506	05/10/16	OG-764933	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	536.6600	1.00	536.66	SW
046	OC-14506		OG-764933							Purchase Order Total		536.66	
046	OC-14506	05/10/16	OG-764934	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1017.8400	1.00	1,017.84	SW
046	OC-14506		OG-764934							Purchase Order Total		1,017.84	
046	OC-14506	05/10/16	OG-764936	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.6000	1.00	235.60	SW
046	OC-14506		OG-764936							Purchase Order Total		235.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-764937	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	748.4700	1.00	748.47	SW
046	OC-14506		OG-764937							Purchase Order Total		748.47	
046	OC-14506	05/10/16	OG-764939	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	990.2200	1.00	990.22	SW
046	OC-14506		OG-764939							Purchase Order Total		990.22	
046	OC-14506	05/10/16	OG-764940	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	781.5900	1.00	781.59	SW
046	OC-14506		OG-764940							Purchase Order Total		781.59	
046	OC-14506	05/10/16	OG-764942	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1054.4400	1.00	1,054.44	SW
046	OC-14506		OG-764942							Purchase Order Total		1,054.44	
046	OC-14506	05/10/16	OG-764944	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	857.6400	1.00	857.64	SW
046	OC-14506		OG-764944							Purchase Order Total		857.64	
046	OC-14506	05/10/16	OG-764970	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1054.4400	1.00	1,054.44	SW
046	OC-14506		OG-764970							Purchase Order Total		1,054.44	
046	OC-14506	05/10/16	OG-764972	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	781.5900	1.00	781.59	SW
046	OC-14506		OG-764972							Purchase Order Total		781.59	
046	OC-14506	05/10/16	OG-764977	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	990.2200	1.00	990.22	SW
046	OC-14506		OG-764977							Purchase Order Total		990.22	
046	OC-14506	05/10/16	OG-764979	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6000	1.00	873.60	SW
046	OC-14506		OG-764979							Purchase Order Total		873.60	
046	OC-14506	05/10/16	OG-764981	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	857.6400	1.00	857.64	SW
046	OC-14506		OG-764981							Purchase Order Total		857.64	
046	OC-14506	05/10/16	OG-764982	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	593.3200	1.00	593.32	SW
046	OC-14506		OG-764982							Purchase Order Total		593.32	
046	OC-14506	05/10/16	OG-764985	08/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-764985							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-765437	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-765437							Purchase Order Total		44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-765438	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-765438							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-765439	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	624.6800	1.00	624.68	SW
046	OC-14506		OG-765439							Purchase Order Total		624.68	
046	OC-14506	05/10/16	OG-765440	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	119.4000	1.00	119.40	SW
046	OC-14506		OG-765440							Purchase Order Total		119.40	
046	OC-14506	05/10/16	OG-765441	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	486.0800	1.00	486.08	SW
046	OC-14506		OG-765441							Purchase Order Total		486.08	
046	OC-14506	05/10/16	OG-765442	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-765442							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-765443	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	485.6600	1.00	485.66	SW
046	OC-14506		OG-765443							Purchase Order Total		485.66	
046	OC-14506	05/10/16	OG-765445	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.2000	1.00	235.20	SW
046	OC-14506		OG-765445							Purchase Order Total		235.20	
046	OC-14506	05/10/16	OG-765447	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	158.2400	1.00	158.24	SW
046	OC-14506		OG-765447							Purchase Order Total		158.24	
046	OC-14506	05/10/16	OG-765448	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.9800	1.00	109.98	SW
046	OC-14506		OG-765448							Purchase Order Total		109.98	
046	OC-14506	05/10/16	OG-765449	08/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-765449							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-765573	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	794.7200	1.00	794.72	SW
046	OC-14506		OG-765573							Purchase Order Total		794.72	
046	OC-14506	05/10/16	OG-765574	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	894.3600	1.00	894.36	SW
046	OC-14506		OG-765574							Purchase Order Total		894.36	
046	OC-14506	05/10/16	OG-765575	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	197.1000	1.00	197.10	SW
046	OC-14506		OG-765575							Purchase Order Total		197.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-765576	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	308.1800	1.00	308.18	SW
046	OC-14506		OG-765576							Purchase Order Total		308.18	
046	OC-14506	05/10/16	OG-765577	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	141.1200	1.00	141.12	SW
046	OC-14506		OG-765577							Purchase Order Total		141.12	
046	OC-14506	05/10/16	OG-765578	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	620.5100	1.00	620.51	SW
046	OC-14506		OG-765578							Purchase Order Total		620.51	
046	OC-14506	05/10/16	OG-765579	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	149.4800	1.00	149.48	SW
046	OC-14506		OG-765579							Purchase Order Total		149.48	
046	OC-14506	05/10/16	OG-765580	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	967.2300	1.00	967.23	SW
046	OC-14506		OG-765580							Purchase Order Total		967.23	
046	OC-14506	05/10/16	OG-765581	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	461.4400	1.00	461.44	SW
046	OC-14506		OG-765581							Purchase Order Total		461.44	
046	OC-14506	05/10/16	OG-765582	08/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	365.4000	1.00	365.40	SW
046	OC-14506		OG-765582							Purchase Order Total		365.40	
046	OC-14506	05/10/16	OG-766584	08/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	213.3600	1.00	213.36	SW
046	OC-14506		OG-766584							Purchase Order Total		213.36	
046	OC-14506	05/10/16	OG-766585	08/16/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-766585							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-766586	08/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-766586							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-766587	08/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	457.5800	1.00	457.58	SW
046	OC-14506		OG-766587							Purchase Order Total		457.58	
046	OC-14506	05/10/16	OG-771219	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-771219							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-771220	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-771220							Purchase Order Total		44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-771223	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-771223							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-771225	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-771225							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-771228	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-771228							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-771230	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	101.7800	1.00	101.78	SW
046	OC-14506		OG-771230							Purchase Order Total		101.78	
046	OC-14506	05/10/16	OG-771232	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.4000	1.00	117.40	SW
046	OC-14506		OG-771232							Purchase Order Total		117.40	
046	OC-14506	05/10/16	OG-771234	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	148.4800	1.00	148.48	SW
046	OC-14506		OG-771234							Purchase Order Total		148.48	
046	OC-14506	05/10/16	OG-771237	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	311.9200	1.00	311.92	SW
046	OC-14506		OG-771237							Purchase Order Total		311.92	
046	OC-14506	05/10/16	OG-771244	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	433.7000	1.00	433.70	SW
046	OC-14506		OG-771244							Purchase Order Total		433.70	
046	OC-14506	05/10/16	OG-771245	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	348.5600	1.00	348.56	SW
046	OC-14506		OG-771245							Purchase Order Total		348.56	
046	OC-14506	05/10/16	OG-771250	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.2000	1.00	235.20	SW
046	OC-14506		OG-771250							Purchase Order Total		235.20	
046	OC-14506	05/10/16	OG-771253	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-771253							Purchase Order Total		514.26	
046	OC-14506	05/10/16	OG-771322	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	46.4600	1.00	46.46	SW
046	OC-14506		OG-771322							Purchase Order Total		46.46	
046	OC-14506	05/10/16	OG-771323	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1153.6400	1.00	1,153.64	SW
046	OC-14506		OG-771323							Purchase Order Total		1,153.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-771329	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.4800	1.00	109.48	SW
046	OC-14506		OG-771329							Purchase Order Total		109.48	
046	OC-14506	05/10/16	OG-771331	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.4800	1.00	109.48	SW
046	OC-14506		OG-771331							Purchase Order Total		109.48	
046	OC-14506	05/10/16	OG-771333	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	86.1000	1.00	86.10	SW
046	OC-14506		OG-771333							Purchase Order Total		86.10	
046	OC-14506	05/10/16	OG-771335	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	100.6600	1.00	100.66	SW
046	OC-14506		OG-771335							Purchase Order Total		100.66	
046	OC-14506	05/10/16	OG-771338	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-771338							Purchase Order Total		514.26	
046	OC-14506	05/10/16	OG-771341	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	889.1900	1.00	889.19	SW
046	OC-14506		OG-771341							Purchase Order Total		889.19	
046	OC-14506	05/10/16	OG-771344	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1001.9400	1.00	1,001.94	SW
046	OC-14506		OG-771344							Purchase Order Total		1,001.94	
046	OC-14506	05/10/16	OG-771348	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	719.7000	1.00	719.70	SW
046	OC-14506		OG-771348							Purchase Order Total		719.70	
046	OC-14506	05/10/16	OG-771349	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	871.0400	1.00	871.04	SW
046	OC-14506		OG-771349							Purchase Order Total		871.04	
046	OC-14506	05/10/16	OG-771351	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	657.1600	1.00	657.16	SW
046	OC-14506		OG-771351							Purchase Order Total		657.16	
046	OC-14506	05/10/16	OG-771354	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6300	1.00	873.63	SW
046	OC-14506		OG-771354							Purchase Order Total		873.63	
046	OC-14506	05/10/16	OG-771355	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	72.8000	1.00	72.80	SW
046	OC-14506		OG-771355							Purchase Order Total		72.80	
046	OC-14506	05/10/16	OG-771356	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	695.3800	1.00	695.38	SW
046	OC-14506		OG-771356							Purchase Order Total		695.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-771358	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.4400	1.00	951.44	SW
046	OC-14506		OG-771358							Purchase Order Total		951.44	
046	OC-14506	05/10/16	OG-771359	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	730.5600	1.00	730.56	SW
046	OC-14506		OG-771359							Purchase Order Total		730.56	
046	OC-14506	05/10/16	OG-771361	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6300	1.00	873.63	SW
046	OC-14506		OG-771361							Purchase Order Total		873.63	
046	OC-14506	05/10/16	OG-771362	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	979.3600	1.00	979.36	SW
046	OC-14506		OG-771362							Purchase Order Total		979.36	
046	OC-14506	05/10/16	OG-771364	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	535.5400	1.00	535.54	SW
046	OC-14506		OG-771364							Purchase Order Total		535.54	
046	OC-14506	05/10/16	OG-771366	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	672.9900	1.00	672.99	SW
046	OC-14506		OG-771366							Purchase Order Total		672.99	
046	OC-14506	05/10/16	OG-771367	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	963.5400	1.00	963.54	SW
046	OC-14506		OG-771367							Purchase Order Total		963.54	
046	OC-14506	05/10/16	OG-771368	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1290.1000	1.00	1,290.10	SW
046	OC-14506		OG-771368							Purchase Order Total		1,290.10	
046	OC-14506	05/10/16	OG-771371	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	896.5600	1.00	896.56	SW
046	OC-14506		OG-771371							Purchase Order Total		896.56	
046	OC-14506	05/10/16	OG-771372	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1000.1100	1.00	1,000.11	SW
046	OC-14506		OG-771372							Purchase Order Total		1,000.11	
046	OC-14506	05/10/16	OG-771373	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.7800	1.00	156.78	SW
046	OC-14506		OG-771373							Purchase Order Total		156.78	
046	OC-14506	05/10/16	OG-771375	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	906.9400	1.00	906.94	SW
046	OC-14506		OG-771375							Purchase Order Total		906.94	
046	OC-14506	05/10/16	OG-771377	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	943.7000	1.00	943.70	SW
046	OC-14506		OG-771377							Purchase Order Total		943.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-771381	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.6000	1.00	235.60	SW
046	OC-14506		OG-771381							Purchase Order Total		235.60	
046	OC-14506	05/10/16	OG-771383	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	863.3800	1.00	863.38	SW
046	OC-14506		OG-771383							Purchase Order Total		863.38	
046	OC-14506	05/10/16	OG-771385	09/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	837.2000	1.00	837.20	SW
046	OC-14506		OG-771385							Purchase Order Total		837.20	
046	OC-14506	05/10/16	OG-773931	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	637.2900	1.00	637.29	SW
046	OC-14506		OG-773931							Purchase Order Total		637.29	
046	OC-14506	05/10/16	OG-773932	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.9800	1.00	109.98	SW
046	OC-14506		OG-773932							Purchase Order Total		109.98	
046	OC-14506	05/10/16	OG-773934	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	134.5800	1.00	134.58	SW
046	OC-14506		OG-773934							Purchase Order Total		134.58	
046	OC-14506	05/10/16	OG-773936	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1328.8000	1.00	1,328.80	SW
046	OC-14506		OG-773936							Purchase Order Total		1,328.80	
046	OC-14506	05/10/16	OG-773939	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	687.4800	1.00	687.48	SW
046	OC-14506		OG-773939							Purchase Order Total		687.48	
046	OC-14506	05/10/16	OG-773943	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.8800	1.00	54.88	SW
046	OC-14506		OG-773943							Purchase Order Total		54.88	
046	OC-14506	05/10/16	OG-773945	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.1000	1.00	156.10	SW
046	OC-14506		OG-773945							Purchase Order Total		156.10	
046	OC-14506	05/10/16	OG-773948	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	196.1600	1.00	196.16	SW
046	OC-14506		OG-773948							Purchase Order Total		196.16	
046	OC-14506	05/10/16	OG-773950	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	187.0400	1.00	187.04	SW
046	OC-14506		OG-773950							Purchase Order Total		187.04	
046	OC-14506	05/10/16	OG-773953	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	170.9400	1.00	170.94	SW
046	OC-14506		OG-773953							Purchase Order Total		170.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-773955	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	147.5600	1.00	147.56	SW
046	OC-14506		OG-773955							Purchase Order Total		147.56	
046	OC-14506	05/10/16	OG-773957	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	228.9000	1.00	228.90	SW
046	OC-14506		OG-773957							Purchase Order Total		228.90	
046	OC-14506	05/10/16	OG-773962	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-773962							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-773963	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-773963							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-773964	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	14.6500	1.00	14.65	SW
046	OC-14506		OG-773964							Purchase Order Total		14.65	
046	OC-14506	05/10/16	OG-773965	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-773965							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-773966	09/19/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-773966							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-774010	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	936.1900	1.00	936.19	SW
046	OC-14506		OG-774010							Purchase Order Total		936.19	
046	OC-14506	05/10/16	OG-774014	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	366.6600	1.00	366.66	SW
046	OC-14506		OG-774014							Purchase Order Total		366.66	
046	OC-14506	05/10/16	OG-774019	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	643.1200	1.00	643.12	SW
046	OC-14506		OG-774019							Purchase Order Total		643.12	
046	OC-14506	05/10/16	OG-774022	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	266.5600	1.00	266.56	SW
046	OC-14506		OG-774022							Purchase Order Total		266.56	
046	OC-14506	05/10/16	OG-774023	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	628.0200	1.00	628.02	SW
046	OC-14506		OG-774023							Purchase Order Total		628.02	
046	OC-14506	05/10/16	OG-774026	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	810.2400	1.00	810.24	SW
046	OC-14506		OG-774026							Purchase Order Total		810.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-774030	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	920.0000	1.00	920.00	SW
046	OC-14506		OG-774030							Purchase Order Total		920.00	
046	OC-14506	05/10/16	OG-774034	09/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1461.0400	1.00	1,461.04	SW
046	OC-14506		OG-774034							Purchase Order Total		1,461.04	
046	OC-14506	05/10/16	OG-775903	09/28/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	513.8600	1.00	513.86	SW
046	OC-14506		OG-775903							Purchase Order Total		513.86	
046	OC-14506	05/10/16	OG-775907	09/28/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	568.4400	1.00	568.44	SW
046	OC-14506		OG-775907							Purchase Order Total		568.44	
046	OC-14506	05/10/16	OG-775912	09/28/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	538.5800	1.00	538.58	SW
046	OC-14506		OG-775912							Purchase Order Total		538.58	
046	OC-14506	05/10/16	OG-775916	09/28/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	883.5400	1.00	883.54	SW
046	OC-14506		OG-775916							Purchase Order Total		883.54	
046	OC-14520	05/27/16	OG-756288	07/07/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HERITAGE BAG SOCK TRASH BAGS	813.2000	1.00	813.20	SW
046	OC-14520		OG-756288							Purchase Order Total		813.20	
046	OC-14520	05/27/16	OG-759725	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HERITAGE BAG CORELESS 43X48	96.5000	1.00	96.50	SW
046	OC-14520	05/27/16	OG-759725	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HERITAGE BAG CORELESS 24X33	40.8800	1.00	40.88	SW
046	OC-14520		OG-759725							Purchase Order Total		137.38	
046	OC-14520	05/27/16	OG-763552	08/04/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HERITAGE BAG HI DENSITY ROLL	70.2200	1.00	70.22	SW
046	OC-14520		OG-763552							Purchase Order Total		70.22	
046	OC-14520	05/27/16	OG-766862	08/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HERITAGE BAG CORELESS 43X48	154.4000	1.00	154.40	SW
046	OC-14520		OG-766862							Purchase Order Total		154.40	
046	OC-14520	05/27/16	OG-771109	09/07/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HERITAGE BAG 43X48	231.6000	1.00	231.60	SW
046	OC-14520		OG-771109							Purchase Order Total		231.60	
046	OC-14521	05/27/16	OG-756800	07/10/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LG CLEAR TRASH BAGS 55 GAL	60.0000	16.48	988.80	SW
046	OC-14521	05/27/16	OG-756800	07/10/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	SM BLK TRASH BAGS 7-10 GAL	10.0000	9.90	99.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14521	05/27/16	OG-756800	07/10/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	SM CLEAR TRASH BAGS 7-10 GAL	4.0000	10.18	40.72	SW
046	OC-14521		OG-756800							Purchase Order Total		1,128.52	
046	OC-14521	05/27/16	OG-756803	07/10/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LG CLER TRASH BAGS 55 GL	60.0000	18.72	1,123.20	SW
046	OC-14521	05/27/16	OG-756803	07/10/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	SM BLK TRASH BAGS 7-10 GL	10.0000	9.90	99.00	SW
046	OC-14521	05/27/16	OG-756803	07/10/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	SM CLEAR TRASH BAGS 7-10	4.0000	10.18	40.72	SW
046	OC-14521		OG-756803							Purchase Order Total		1,262.92	
046	OC-14521	05/27/16	OG-764415	08/08/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40	10.0000	17.48	174.80	SW
046	OC-14521	05/27/16	OG-764415	08/08/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60	60.0000	16.48	988.80	SW
046	OC-14521		OG-764415							Purchase Order Total		1,163.60	
046	OC-14521	05/27/16	OG-766738	08/17/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 33 GAL, 33" X 40	37.5000	18.32	687.00	SW
046	OC-14521		OG-766738							Purchase Order Total		687.00	
046	OC-14521	05/27/16	OG-768725	08/28/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60	20.0000	18.72	374.40	SW
046	OC-14521	05/27/16	OG-768725	08/28/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24	12.0000	9.90	118.80	SW
046	OC-14521		OG-768725							Purchase Order Total		493.20	
046	OC-14521	05/27/16	OG-769819	08/31/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60	75.0000	18.72	1,404.00	SW
046	OC-14521	05/27/16	OG-769819	08/31/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24	12.0000	9.90	118.80	SW
046	OC-14521		OG-769819							Purchase Order Total		1,522.80	
046	OC-14527	06/24/16	OG-757263	07/11/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, GONZALES 81125	6.6200	1.00	6.62	
046	OC-14527		OG-757263							Purchase Order Total		6.62	
046	OC-14527	06/24/16	OG-757870	07/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, FRAMPTON 74551	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-757870	07/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527		OG-757870							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-759775	07/20/17	539581	NORTHWEST RESPIRATORY SVC	430	42	RTL,POINDEXTER27767 6/1-30/17	30.0000	45.00	1,350.00	
046	OC-14527		OG-759775							Purchase Order Total		1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-760128	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, SVOBODA 85735	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-760128	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	STD HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-760128	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP TUBING 6FT	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-760128	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527		OG-760128							Purchase Order Total		281.25	
046	OC-14527	06/24/16	OG-760130	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, ARCHER, 67357	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-760130	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	RESMED SWIFT NASAL PILLOW MASK	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-760130	07/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-760130							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-760176	07/22/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, HUERTA, 85875	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-760176	07/22/17	539581	NORTHWEST RESPIRATORY SVC	430	42	STD. HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-760176	07/22/17	539581	NORTHWEST RESPIRATORY SVC	430	42	6 FT CPAP TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-760176							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-760682	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, POINDEXTER, 27767	225.0000	1.00	225.00	
046	OC-14527	06/24/16	OG-760682	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	EXT. SUCTION INTERFACE	247.2000	1.00	247.20	
046	OC-14527	06/24/16	OG-760682	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	INVIA LIBERTY TUBING	200.0000	1.00	200.00	
046	OC-14527	06/24/16	OG-760682	07/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	INVIA FOAM DRSG KIT	300.0000	1.00	300.00	
046	OC-14527		OG-760682							Purchase Order Total		972.20	
046	OC-14527	06/24/16	OG-761102	07/25/17	539581	NORTHWEST RESPIRATORY SVC	430	42	RTL,BUTLER 85674 6/5-7/10/17	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-761102	07/25/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER SN 22151650031	75.0000	1.00	75.00	
046	OC-14527	06/24/16	OG-761102	07/25/17	539581	NORTHWEST RESPIRATORY SVC	430	42	LG NASAL MASK WISP RESPIRONICS	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-761102	07/25/17	539581	NORTHWEST	430	42	CPAP TUBING	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-761102	07/25/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-761102							Purchase Order Total		436.00	
046	OC-14527	06/24/16	OG-766740	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,DOWDING 59207	37.5000	1.00	37.50	
046	OC-14527		OG-766740							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-766753	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, CHURCHWELL 78675	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-766753	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-766753	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046		06/24/16	OG-766753	08/17/17	539581	NORTHWEST RESPIRATORY SVC	465	00	TUBING	37.5000	1.00	37.50	
046		06/24/16	OG-766753	08/17/17	539581	NORTHWEST RESPIRATORY SVC	465	00	CPAP FILTERS		0.00		
046			OG-766753							Purchase Order Total		281.25	
046	OC-14527	06/24/16	OG-766759	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, UMANA 76184	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-766759	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-766759	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING 6'	37.5000	1.00	37.50	
046		06/24/16	OG-766759	08/17/17	539581	NORTHWEST RESPIRATORY SVC	465	00	MASK, AMARA	168.7500	1.00	168.75	
046		06/24/16	OG-766759	08/17/17	539581	NORTHWEST RESPIRATORY SVC	465	00	CPAP FILTERS	1.0000	0.00		
046			OG-766759							Purchase Order Total		412.50	
046	OC-14527	06/24/16	OG-766767	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, MCPHERSON 56402	52.6800	1.00	52.68	
046	OC-14527	06/24/16	OG-766767	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK QUATTRO	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-766767	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HRADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-766767	08/17/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046		06/24/16	OG-766767	08/17/17	539581	NORTHWEST RESPIRATORY SVC	465	00	TUBING	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-766767							Purchase Order Total		333.93	
046	OC-14527	06/24/16	OG-767332	08/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TRANSP FILMS, POINDEXTER 27767	2.0000	37.50	75.00	
046	OC-14527		OG-767332							Purchase Order Total		75.00	
046	OC-14527	06/24/16	OG-767335	08/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	E CYLINDERS	9.0000	4.49	40.41	
046	OC-14527		OG-767335							Purchase Order Total		40.41	
046	OC-14527	06/24/16	OG-767337	08/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, GRITTON 84852	37.5000	1.00	37.50	
046	OC-14527		OG-767337							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-767339	08/21/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, FRAMPTON 74551	37.5000	1.00	37.50	
046	OC-14527		OG-767339							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-767729	08/22/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,ROSA 81608	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-767729	08/22/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-767729	08/22/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-767729							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-769550	08/31/17	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP POWER CORD	65.0000	1.00	65.00	
046	OC-14527		OG-769550							Purchase Order Total		65.00	
046	OC-14527	06/24/16	OG-769986	09/01/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, REED 79360	245.0000	1.00	245.00	
046	OC-14527		OG-769986							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-770824	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, GUDGEL 86100	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-770824	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-770824	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-770824							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-770898	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,CARTWRIGHT 81483	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-770898	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEAD GEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-770898	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-770898							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-770901	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,FORD 64403	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-770901	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-770901	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-770901							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-770905	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,LOUGHRY 63700	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-770905	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-770905	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-770905	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER GAS PRODUCTS	37.5000	1.00	37.50	
046	OC-14527		OG-770905							Purchase Order Total		256.00	
046	OC-14527	06/24/16	OG-771013	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,MARTINEZ 82730	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-771013	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-771013	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-771013							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-771014	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, TURNER 77702	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-771014	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-771014	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-771014	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-771014	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER M SERIES	6.6200	1.00	6.62	
046	OC-14527		OG-771014							Purchase Order Total		287.87	
046	OC-14527	06/24/16	OG-771021	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, SCHWISOW 64563	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-771021	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HAEDGEAR	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-771021							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-771026	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,CASADOS 54529	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-771026	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-771026							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-771036	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, JOHNSON 43748	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-771036	09/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTERS M SERIES	6.6200	1.00	6.62	
046	OC-14527		OG-771036							Purchase Order Total		44.12	
046	OC-14527	06/24/16	OG-771405	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHAMB, SCHWISOW 64563	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-771405	09/08/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-771405							Purchase Order Total		74.25	
046	OC-14527	06/24/16	OG-772035	09/11/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,DOWDING 59207	168.7500	1.00	168.75	
046	OC-14527		OG-772035							Purchase Order Total		168.75	
046	OC-14527	06/24/16	OG-772042	09/11/17	539581	NORTHWEST RESPIRATORY SVC	465	42	FILTER M SERIES,TORRES 73802	6.6200	1.00	6.62	
046	OC-14527	06/24/16	OG-772042	09/11/17	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER RESMED	4.2900	1.00	4.29	
046	OC-14527		OG-772042							Purchase Order Total		10.91	
046	OC-14527	06/24/16	OG-772063	09/12/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,TURNER 77702	37.5000	1.00	37.50	
046	OC-14527		OG-772063							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-772065	09/12/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,PAULSON 82366	37.5000	1.00	37.50	
046	OC-14527		OG-772065							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-772066	09/12/17	539581	NORTHWEST RESPIRATORY SVC	430	42	D CYLINDERS	3.0000	4.25	12.75	
046	OC-14527		OG-772066							Purchase Order Total		12.75	
046	OC-14527	06/24/16	OG-772067	09/12/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HEADGEAR, TYLKA # 62534	37.5000	1.00	37.50	
046	OC-14527		OG-772067							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-772070	09/12/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM,MALINE 79587	3.3100	1.00	3.31	
046	OC-14527		OG-772070							Purchase Order Total		3.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-772076	09/12/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, SMITH 92511	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-772076	09/12/17	539581	NORTHWEST RESPIRATORY SVC	475	42	PAP HEATED HUM	125.0000	1.00	125.00	
046	OC-14527		OG-772076							Purchase Order Total		161.75	
046	OC-14527	06/24/16	OG-772081	09/12/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, POINDEXTER 27767	45.0000	1.00	45.00	
046	OC-14527		OG-772081							Purchase Order Total		45.00	
046	OC-14527	06/24/16	OG-772089	09/12/17	539581	NORTHWEST RESPIRATORY SVC	475	42	COM, SMITH 92511	143.5000	1.00	143.50	
046	OC-14527		OG-772089							Purchase Order Total		143.50	
046	OC-14527	06/24/16	OG-772157	09/12/17	539581	NORTHWEST RESPIRATORY SVC	979	42	RTL,POINDEXTER 27767 7/1-25/17	25.0000	45.00	1,125.00	
046	OC-14527		OG-772157							Purchase Order Total		1,125.00	
046	OC-14527	06/24/16	OG-772460	09/12/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN H	2.0000	20.00	40.00	
046	OC-14527	06/24/16	OG-772460	09/12/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN E	16.0000	4.99	79.84	
046	OC-14527		OG-772460							Purchase Order Total		119.84	
046	OC-14527	06/24/16	OG-772624	09/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN E	4.0000	4.49	17.96	
046	OC-14527	06/24/16	OG-772624	09/13/17	539581	NORTHWEST RESPIRATORY SVC	475	42	MASK, MARTINEZ 98981	1.0000	143.50	143.50	
046	OC-14527	06/24/16	OG-772624	09/13/17	539581	NORTHWEST RESPIRATORY SVC	475	42	HEADGEAR	1.0000	37.50	37.50	
046		06/24/16	OG-772624	09/13/17	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK, HILL 97848	1.0000	143.50	143.50	
046		06/24/16	OG-772624	09/13/17	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR	1.0000	37.50	37.50	
046			OG-772624							Purchase Order Total		379.96	
046	OC-14527	06/24/16	OG-772999	09/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,ROSA 81608	3.3100	1.00	3.31	
046	OC-14527	06/24/16	OG-772999	09/14/17	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTERS	3.3100	1.00	3.31	
046	OC-14527		OG-772999							Purchase Order Total		6.62	
046	OC-14527	06/24/16	OG-773475	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,CASADOS 54529 MASK	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-773475	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-773475	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-773475							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-773477	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN E	10.0000	4.49	44.90	
046	OC-14527	06/24/16	OG-773477	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	QXYGEN D	3.0000	4.25	12.75	
046	OC-14527		OG-773477							Purchase Order Total		57.65	
046	OC-14527	06/24/16	OG-773483	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	E CYLINDER	9.0000	4.49	40.41	
046	OC-14527	06/24/16	OG-773483	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	4.0000	4.25	17.00	
046	OC-14527	06/24/16	OG-773483	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	REGULATOR	13.0000	34.50	448.50	
046	OC-14527		OG-773483							Purchase Order Total		505.91	
046	OC-14527	06/24/16	OG-773487	09/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	COM, CALDWELL 80931 MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-773487	09/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-773487	09/18/17	539581	NORTHWEST RESPIRATORY SVC	465	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-773487							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-773507	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-773507	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-773507	09/18/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527		OG-773507							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-775043	09/26/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM, SCHWISOW 64563	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-775043	09/26/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER	75.0000	1.00	75.00	
046	OC-14527	06/24/16	OG-775043	09/26/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-775043	09/26/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-775043							Purchase Order Total		800.00	
046	OC-14527	06/24/16	OG-775196	09/26/17	539581	NORTHWEST	430	42	MASK, SCHWISOW	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			64563				
046	OC-14527		OG-775196							Purchase Order Total		213.15	
046	OC-14527	06/24/16	OG-775229	09/26/17	539581	NORTHWEST RESPIRATORY SVC	475	42	MASK, SCHWISOW 64563	168.7500	1.00	168.75	
046	OC-14527		OG-775229							Purchase Order Total		168.75	
046	OC-14529	06/13/16	OG-755403	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-755403	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	59.8800	1.00	59.88	
046	OC-14529		OG-755403							Purchase Order Total		659.88	
046	OC-14529	06/13/16	OG-755404	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-755404	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-755404							Purchase Order Total		659.88	
046	OC-14529	06/13/16	OG-755405	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.0000	1.00	568.00	SW
046	OC-14529	06/13/16	OG-755405	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-755405							Purchase Order Total		717.70	
046	OC-14529	06/13/16	OG-755407	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-755407	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-755407							Purchase Order Total		685.70	
046	OC-14529	06/13/16	OG-755411	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-755411	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-755411							Purchase Order Total		364.91	
046	OC-14529	06/13/16	OG-755414	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529		OG-755414							Purchase Order Total		192.00	
046	OC-14529	06/13/16	OG-755415	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-755415							Purchase Order Total		320.00	
046	OC-14529	06/13/16	OG-755416	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.1800	1.00	66.18	SW
046	OC-14529		OG-755416							Purchase Order Total		66.18	
046	OC-14529	06/13/16	OG-755417	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.1800	1.00	66.18	SW
046	OC-14529		OG-755417							Purchase Order Total		66.18	
046	OC-14529	06/13/16	OG-755418	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6100	1.00	82.61	SW
046	OC-14529		OG-755418							Purchase Order Total		82.61	
046	OC-14529	06/13/16	OG-755421	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	893.3200	1.00	893.32	SW
046	OC-14529	06/13/16	OG-755421	07/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.9200	1.00	12.92	SW
046	OC-14529		OG-755421							Purchase Order Total		906.24	
046	OC-14529	06/13/16	OG-756707	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-756707	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-756707							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-756708	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-756708	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-756708							Purchase Order Total		674.85	
046	OC-14529	06/13/16	OG-756710	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-756710	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-756710							Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-756711	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-756711	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-756711							Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-756712	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.0000	1.00	760.00	SW
046	OC-14529	06/13/16	OG-756712	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-756712							Purchase Order Total		879.76	
046	OC-14529	06/13/16	OG-756713	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-756713	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-756713							Purchase Order Total		859.88	
046	OC-14529	06/13/16	OG-756716	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-756716	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	44.9100	1.00	44.91	
046	OC-14529		OG-756716							Purchase Order Total		844.91	
046	OC-14529	06/13/16	OG-756718	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-756718	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-756718							Purchase Order Total		844.91	
046	OC-14529	06/13/16	OG-756719	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	322.8800	1.00	322.88	SW
046	OC-14529	06/13/16	OG-756719	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0500	1.00	102.05	SW
046	OC-14529		OG-756719							Purchase Order Total		424.93	
046	OC-14529	06/13/16	OG-756720	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-756720	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-756720							Purchase Order Total		137.50	
046	OC-14529	06/13/16	OG-756721	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.1600	1.00	312.16	SW
046	OC-14529	06/13/16	OG-756721	07/07/17	500106	HILAND DAIRY FOODS	380	75	OTHER	131.9900	1.00	131.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-756721							Purchase Order Total		444.15	
046	OC-14529	06/13/16	OG-756722	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1264.3200	1.00	1,264.32	SW
046	OC-14529	06/13/16	OG-756722	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-756722							Purchase Order Total		1,384.08	
046	OC-14529	06/13/16	OG-756723	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1264.3200	1.00	1,264.32	SW
046	OC-14529	06/13/16	OG-756723	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6800	1.00	132.68	SW
046	OC-14529		OG-756723							Purchase Order Total		1,397.00	
046	OC-14529	06/13/16	OG-756724	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-756724							Purchase Order Total		119.76	
046	OC-14529	06/13/16	OG-756725	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529	06/13/16	OG-756725	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-756725							Purchase Order Total		393.82	
046	OC-14529	06/13/16	OG-756726	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-756726	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-756726							Purchase Order Total		1,459.64	
046	OC-14529	06/13/16	OG-756727	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2144.3200	1.00	2,144.32	SW
046	OC-14529	06/13/16	OG-756727	07/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.4000	1.00	299.40	SW
046	OC-14529		OG-756727							Purchase Order Total		2,443.72	
046	OC-14529	06/13/16	OG-756738	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-756738	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	149.7000	1.00	149.70	
046	OC-14529		OG-756738							Purchase Order Total		1,014.02	
046	OC-14529	06/13/16	OG-756740	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529		OG-756740							Purchase Order Total		192.00	
046	OC-14529	06/13/16	OG-756741	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-756741							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-756743	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	59.8800	1.00	59.88	
046	OC-14529		OG-756743							Purchase Order Total		59.88	
046	OC-14529	06/13/16	OG-756751	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.6000	1.00	618.60	SW
046	OC-14529	06/13/16	OG-756751	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-756751							Purchase Order Total		768.30	
046	OC-14529	06/13/16	OG-756752	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-756752	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-756752							Purchase Order Total		685.70	
046	OC-14529	06/13/16	OG-756754	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-756754	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-756754							Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-756757	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.4800	1.00	96.48	SW
046	OC-14529	06/13/16	OG-756757	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-756757							Purchase Order Total		126.42	
046	OC-14529	06/13/16	OG-756759	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.9200	1.00	117.92	SW
046	OC-14529	06/13/16	OG-756759	07/10/17	500106	HILAND DAIRY FOODS	380	75	OTHER	29.9400	1.00	29.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-756759							Purchase Order Total		147.86	
046	OC-14529	06/13/16	OG-756760	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-756760							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-756762	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-756762							Purchase Order Total		643.20	
046	OC-14529	06/13/16	OG-756765	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14529		OG-756765							Purchase Order Total		750.40	
046	OC-14529	06/13/16	OG-756767	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.0000	1.00	568.00	SW
046	OC-14529		OG-756767							Purchase Order Total		568.00	
046	OC-14529	06/13/16	OG-756769	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-756769							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-757520	07/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-757520	07/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-757520							Purchase Order Total		874.85	
046	OC-14529	06/13/16	OG-759266	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-759266	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-759266							Purchase Order Total		814.15	
046	OC-14529	06/13/16	OG-759267	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.0000	1.00	760.00	SW
046	OC-14529	06/13/16	OG-759267	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-759267							Purchase Order Total		849.82	
046	OC-14529	06/13/16	OG-759268	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-759268	07/19/17	500106	HILAND DAIRY FOODS	380	75	OTHER	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-759268							Purchase Order Total		313.82	
046	OC-14529	06/13/16	OG-759270	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-759270							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-759272	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-759272							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-759278	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529		OG-759278							Purchase Order Total		128.64	
046	OC-14529	06/13/16	OG-759279	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-759279	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-759279							Purchase Order Total		189.94	
046	OC-14529	06/13/16	OG-759285	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	53.6000	1.00	53.60	SW
046	OC-14529	06/13/16	OG-759285	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-759285							Purchase Order Total		173.36	
046	OC-14529	06/13/16	OG-759287	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529	06/13/16	OG-759287	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-759287							Purchase Order Total		180.02	
046	OC-14529	06/13/16	OG-759288	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-759288							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-759290	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.6100	1.00	74.61	SW
046	OC-14529	06/13/16	OG-759290	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-759290							Purchase Order Total		104.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-759292	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-759292	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-759292							Purchase Order Total		284.91	
046	OC-14529	06/13/16	OG-759294	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-759294							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-759295	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	653.3200	1.00	653.32	SW
046	OC-14529	06/13/16	OG-759295	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6800	1.00	132.68	SW
046	OC-14529		OG-759295							Purchase Order Total		786.00	
046	OC-14529	06/13/16	OG-759296	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-759296	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-759296							Purchase Order Total		285.94	
046	OC-14529	06/13/16	OG-759299	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-759299	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-759299							Purchase Order Total		300.91	
046	OC-14529	06/13/16	OG-759303	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	650.7200	1.00	650.72	SW
046	OC-14529	06/13/16	OG-759303	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.9200	1.00	12.92	SW
046	OC-14529		OG-759303							Purchase Order Total		663.64	
046	OC-14529	06/13/16	OG-759306	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-759306	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.5800	1.00	216.58	SW
046	OC-14529		OG-759306							Purchase Order Total		472.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-759310	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-759310	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6800	1.00	132.68	SW
046	OC-14529		OG-759310							Purchase Order Total		1,317.00	
046	OC-14529	06/13/16	OG-759312	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-759312	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-759312							Purchase Order Total		1,429.70	
046	OC-14529	06/13/16	OG-759327	07/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.1800	1.00	66.18	SW
046	OC-14529		OG-759327							Purchase Order Total		66.18	
046	OC-14529	06/13/16	OG-760744	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-760744							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-760747	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6100	1.00	82.61	SW
046	OC-14529		OG-760747							Purchase Order Total		82.61	
046	OC-14529	06/13/16	OG-760748	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	65.7400	1.00	65.74	SW
046	OC-14529		OG-760748							Purchase Order Total		65.74	
046	OC-14529	06/13/16	OG-760751	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-760751							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-760752	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	152.1600	1.00	152.16	SW
046	OC-14529		OG-760752							Purchase Order Total		152.16	
046	OC-14529	06/13/16	OG-760754	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529		OG-760754							Purchase Order Total		160.80	
046	OC-14529	06/13/16	OG-760758	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529		OG-760758							Purchase Order Total		150.08	
046	OC-14529	06/13/16	OG-760760	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-760760							Purchase Order Total		536.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-760762	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529		OG-760762							Purchase Order Total		400.00	
046	OC-14529	06/13/16	OG-760763	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-760763							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-760764	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DAIRY CATALOG	134.7300	1.00	134.73	SW
046	OC-14529		OG-760764							Purchase Order Total		134.73	
046	OC-14529	06/13/16	OG-760766	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-760766	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-760766							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-760768	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-760768	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-760768							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-760846	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1322.8800	1.00	1,322.88	SW
046	OC-14529	06/13/16	OG-760846	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-760846							Purchase Order Total		1,352.82	
046	OC-14529	06/13/16	OG-760848	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-760848	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-760848							Purchase Order Total		1,139.64	
046	OC-14529	06/13/16	OG-760851	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-760851	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-760851							Purchase Order Total		300.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-760853	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-760853	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-760853							Purchase Order Total		284.91	
046	OC-14529	06/13/16	OG-760856	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-760856	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-760856							Purchase Order Total		610.85	
046	OC-14529	06/13/16	OG-760861	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-760861	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-760861							Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-760862	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-760862	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-760862							Purchase Order Total		674.85	
046	OC-14529	06/13/16	OG-760864	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-760864	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-760864							Purchase Order Total		874.85	
046	OC-14529	06/13/16	OG-760866	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	440.0000	1.00	440.00	SW
046	OC-14529	06/13/16	OG-760866	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-760866							Purchase Order Total		484.91	
046	OC-14529	06/13/16	OG-760869	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.0000	1.00	760.00	SW
046	OC-14529	06/13/16	OG-760869	07/25/17	500106	HILAND DAIRY FOODS	380	75	OTHER	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-760869							Purchase Order Total		879.76	
046	OC-14529	06/13/16	OG-760871	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.0000	1.00	760.00	SW
046	OC-14529	06/13/16	OG-760871	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-760871							Purchase Order Total		819.88	
046	OC-14529	06/13/16	OG-760873	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-760873	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-760873							Purchase Order Total		844.91	
046	OC-14529	06/13/16	OG-763739	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-763739	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-763739							Purchase Order Total		379.88	
046	OC-14529	06/13/16	OG-763740	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529	06/13/16	OG-763740	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-763740							Purchase Order Total		332.91	
046	OC-14529	06/13/16	OG-763741	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529	06/13/16	OG-763741	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-763741							Purchase Order Total		332.91	
046	OC-14529	06/13/16	OG-763743	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-763743							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-763744	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-763744							Purchase Order Total		536.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-763745	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-763745							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-763746	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	514.5600	1.00	514.56	SW
046	OC-14529	06/13/16	OG-763746	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.4000	1.00	299.40	SW
046	OC-14529		OG-763746							Purchase Order Total		813.96	
046	OC-14529	06/13/16	OG-763747	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-763747	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-763747							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-763749	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-763749	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-763749							Purchase Order Total		719.76	
046	OC-14529	06/13/16	OG-763750	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-763750	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-763750							Purchase Order Total		719.76	
046	OC-14529	06/13/16	OG-763752	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.6100	1.00	98.61	SW
046	OC-14529		OG-763752							Purchase Order Total		98.61	
046	OC-14529	06/13/16	OG-763753	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	58.1800	1.00	58.18	SW
046	OC-14529		OG-763753							Purchase Order Total		58.18	
046	OC-14529	06/13/16	OG-763754	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-763754	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-763754							Purchase Order Total		1,304.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-763756	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-763756	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-763756							Purchase Order Total		839.76	
046	OC-14529	06/13/16	OG-763758	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-763758							Purchase Order Total		164.67	
046	OC-14529	06/13/16	OG-763759	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-763759							Purchase Order Total		74.85	
046	OC-14529	06/13/16	OG-763760	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-763760							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-763762	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-763762	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-763762							Purchase Order Total		1,282.64	
046	OC-14529	06/13/16	OG-763763	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	672.3200	1.00	672.32	SW
046	OC-14529	06/13/16	OG-763763	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-763763							Purchase Order Total		822.02	
046	OC-14529	06/13/16	OG-763764	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-763764	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.9200	1.00	12.92	SW
046	OC-14529		OG-763764							Purchase Order Total		1,197.24	
046	OC-14529	06/13/16	OG-763765	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	768.0000	1.00	768.00	SW
046	OC-14529	06/13/16	OG-763765	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	104.7900	1.00	104.79	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-763765							Purchase Order Total		872.79	
046	OC-14529	06/13/16	OG-763798	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.1600	1.00	832.16	SW
046	OC-14529	06/13/16	OG-763798	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-763798							Purchase Order Total		1,011.80	
046	OC-14529	06/13/16	OG-763799	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-763799	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-763799							Purchase Order Total		1,329.58	
046	OC-14529	06/13/16	OG-763800	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-763800	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-763800							Purchase Order Total		1,372.46	
046	OC-14529	06/13/16	OG-763805	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-763805	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046		06/13/16	OG-763805	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - DAIRY	1.0000	3.84-	3.84-	
046			OG-763805							Purchase Order Total		325.98	
046	OC-14529	06/13/16	OG-763806	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-763806							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-763808	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-763808							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-763809	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.1600	1.00	176.16	SW
046	OC-14529		OG-763809							Purchase Order Total		176.16	
046	OC-14529	06/13/16	OG-763810	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	130.7200	1.00	130.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-763810	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-763810							Purchase Order Total		166.78	
046	OC-14529	06/13/16	OG-763812	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.1600	1.00	144.16	SW
046	OC-14529	06/13/16	OG-763812	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-763812							Purchase Order Total		216.27	
046	OC-14529	06/13/16	OG-763814	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529		OG-763814							Purchase Order Total		128.00	
046	OC-14529	06/13/16	OG-765000	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	171.5200	1.00	171.52	SW
046	OC-14529		OG-765000							Purchase Order Total		171.52	
046	OC-14529	06/13/16	OG-765002	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.7100	1.00	144.71	SW
046	OC-14529		OG-765002							Purchase Order Total		144.71	
046	OC-14529	06/13/16	OG-765003	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	543.7500	1.00	543.75	SW
046	OC-14529	06/13/16	OG-765003	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-765003							Purchase Order Total		693.45	
046	OC-14529	06/13/16	OG-765429	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529	06/13/16	OG-765429	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-765429							Purchase Order Total		128.99	
046	OC-14529	06/13/16	OG-765454	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-765454							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-765456	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529		OG-765456							Purchase Order Total		192.00	
046	OC-14529	06/13/16	OG-765457	08/11/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	90.6100	1.00	90.61	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-765457							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-765458	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-765458							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-765459	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.4400	1.00	181.44	SW
046	OC-14529		OG-765459							Purchase Order Total		181.44	
046	OC-14529	06/13/16	OG-765461	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	122.7200	1.00	122.72	SW
046	OC-14529	06/13/16	OG-765461	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-765461							Purchase Order Total		194.83	
046	OC-14529	06/13/16	OG-765462	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.4400	1.00	221.44	SW
046	OC-14529	06/13/16	OG-765462	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0000	1.00	99.00	SW
046	OC-14529		OG-765462							Purchase Order Total		320.44	
046	OC-14529	06/13/16	OG-765463	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-765463							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-765464	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-765464							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-765465	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-765465	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-765465							Purchase Order Total		1,329.58	
046	OC-14529	06/13/16	OG-765466	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1344.3200	1.00	1,344.32	SW
046	OC-14529	06/13/16	OG-765466	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
046	OC-14529		OG-765466							Purchase Order Total		1,583.84	
046	OC-14529	06/13/16	OG-765467	08/11/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	960.0000	1.00	960.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-765467	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
046	OC-14529		OG-765467							Purchase Order Total		1,199.52	
046	OC-14529	06/13/16	OG-765468	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-765468	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-765468							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-765471	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-765471	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-765471							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-765472	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.3600	1.00	139.36	SW
046	OC-14529	06/13/16	OG-765472	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-765472							Purchase Order Total		169.30	
046	OC-14529	06/13/16	OG-765473	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.9200	1.00	117.92	SW
046	OC-14529	06/13/16	OG-765473	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-765473							Purchase Order Total		147.86	
046	OC-14529	06/13/16	OG-765475	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-765475	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-765475							Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-765476	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-765476	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	44.9100	1.00	44.91	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-765476							Purchase Order Total		324.91	
046	OC-14529	06/13/16	OG-765479	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-765479	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-765479							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-765481	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-765481	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-765481							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-765482	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-765482	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-765482							Purchase Order Total		369.82	
046	OC-14529	06/13/16	OG-765483	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-765483	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-765483							Purchase Order Total		267.88	
046	OC-14529	06/13/16	OG-765484	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-765484	08/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-765484							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-765924	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FUDGE BARS	39.2800	1.00	39.28	SW
046	OC-14529		OG-765924							Purchase Order Total		39.28	
046	OC-14529	06/13/16	OG-766342	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
046	OC-14529		OG-766342							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-766343	08/16/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	352.0000	1.00	352.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-766343	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-766343							Purchase Order Total		396.91	
046	OC-14529	06/13/16	OG-766344	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-766344	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-766344							Purchase Order Total		98.03	
046	OC-14529	06/13/16	OG-766345	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.7200	1.00	138.72	SW
046	OC-14529	06/13/16	OG-766345	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-766345							Purchase Order Total		156.75	
046	OC-14529	06/13/16	OG-766347	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-766347							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-771015	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.2400	1.00	48.24	SW
046	OC-14529		OG-771015							Purchase Order Total		48.24	
046	OC-14529	06/13/16	OG-771016	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.3500	1.00	148.35	SW
046	OC-14529		OG-771016							Purchase Order Total		148.35	
046	OC-14529	06/13/16	OG-771017	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-771017							Purchase Order Total		29.94	
046	OC-14529	06/13/16	OG-771019	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529		OG-771019							Purchase Order Total		256.00	
046	OC-14529	06/13/16	OG-771022	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-771022							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-771025	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-771025							Purchase Order Total		224.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-771027	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	576.0000	1.00	576.00	SW
046	OC-14529		OG-771027							Purchase Order Total		576.00	
046	OC-14529	06/13/16	OG-771029	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.9200	1.00	117.92	SW
046	OC-14529	06/13/16	OG-771029	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-771029							Purchase Order Total		147.86	
046	OC-14529	06/13/16	OG-771030	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-771030	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-771030							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-771032	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1109.7600	1.00	1,109.76	SW
046	OC-14529	06/13/16	OG-771032	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-771032							Purchase Order Total		1,229.52	
046	OC-14529	06/13/16	OG-771033	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.6000	1.00	1,333.60	SW
046	OC-14529	06/13/16	OG-771033	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771033							Purchase Order Total		1,483.30	
046	OC-14529	06/13/16	OG-771038	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529	06/13/16	OG-771038	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-771038							Purchase Order Total		347.88	
046	OC-14529	06/13/16	OG-771043	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-771043	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771043							Purchase Order Total		1,312.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-771045	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	168.0000	1.00	168.00	SW
046	OC-14529	06/13/16	OG-771045	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-771045							Purchase Order Total		242.85	
046	OC-14529	06/13/16	OG-771046	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	762.8800	1.00	762.88	SW
046	OC-14529	06/13/16	OG-771046	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771046							Purchase Order Total		912.58	
046	OC-14529	06/13/16	OG-771048	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-771048	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-771048							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-771061	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-771061	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-771061							Purchase Order Total		874.85	
046	OC-14529	06/13/16	OG-771064	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	680.0000	1.00	680.00	SW
046	OC-14529	06/13/16	OG-771064	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-771064							Purchase Order Total		724.91	
046	OC-14529	06/13/16	OG-771067	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.0000	1.00	704.00	SW
046	OC-14529	06/13/16	OG-771067	09/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-771067							Purchase Order Total		823.76	
046	OC-14529	06/13/16	OG-771159	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	10 OZ COOK/CRM CUP	505.2300	1.00	505.23	SW
046	OC-14529		OG-771159							Purchase Order Total		505.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-771435	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-771435	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-771435							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-771440	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-771440	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-771440							Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-771441	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-771441	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-771441							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-771444	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-771444	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-771444							Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-771445	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-771445	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-771445							Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-771447	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-771447	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-771447							Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-771450	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-771450	09/08/17	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-771450							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-771454	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1312.1600	1.00	1,312.16	SW
046	OC-14529	06/13/16	OG-771454	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771454							Purchase Order Total		1,461.86	
046	OC-14529	06/13/16	OG-771471	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.7200	1.00	106.72	SW
046	OC-14529	06/13/16	OG-771471	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-771471							Purchase Order Total		142.78	
046	OC-14529	06/13/16	OG-771474	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.7700	1.00	121.77	SW
046	OC-14529	06/13/16	OG-771474	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-771474							Purchase Order Total		157.83	
046	OC-14529	06/13/16	OG-771475	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-771475	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771475							Purchase Order Total		949.70	
046	OC-14529	06/13/16	OG-771477	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1272.0000	1.00	1,272.00	SW
046	OC-14529	06/13/16	OG-771477	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-771477							Purchase Order Total		1,481.58	
046	OC-14529	06/13/16	OG-771479	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	842.8800	1.00	842.88	SW
046	OC-14529	06/13/16	OG-771479	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-771479							Purchase Order Total		962.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-771484	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	130.7200	1.00	130.72	SW
046	OC-14529	06/13/16	OG-771484	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-771484							Purchase Order Total		163.72	
046	OC-14529	06/13/16	OG-771485	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-771485	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-771485							Purchase Order Total		396.91	
046	OC-14529	06/13/16	OG-771486	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-771486	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771486							Purchase Order Total		1,312.58	
046	OC-14529	06/13/16	OG-771487	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-771487	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-771487							Purchase Order Total		979.64	
046	OC-14529	06/13/16	OG-771489	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.1600	1.00	128.16	SW
046	OC-14529	06/13/16	OG-771489	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-771489							Purchase Order Total		200.27	
046	OC-14529	06/13/16	OG-771498	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-771498	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771498							Purchase Order Total		1,312.58	
046	OC-14529	06/13/16	OG-771500	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.8800	1.00	106.88	SW
046	OC-14529	06/13/16	OG-771500	09/08/17	500106	HILAND DAIRY FOODS	380	75	OTHER	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-771500							Purchase Order Total		196.70	
046	OC-14529	06/13/16	OG-771503	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-771503	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-771503							Purchase Order Total		213.55	
046	OC-14529	06/13/16	OG-771504	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-771504							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-771506	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	53.6000	1.00	53.60	SW
046	OC-14529		OG-771506							Purchase Order Total		53.60	
046	OC-14529	06/13/16	OG-771508	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-771508	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-771508							Purchase Order Total		739.30	
046	OC-14529	06/13/16	OG-771776	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.1200	1.00	21.12	SW
046	OC-14529		OG-771776							Purchase Order Total		21.12	
046	OC-14529	06/13/16	OG-774248	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-774248							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-774249	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-774249	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-774249							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-774250	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-774250							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-774251	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-774251	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-774251							Purchase Order Total		299.88	
046	OC-14529	06/13/16	OG-774253	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-774253	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-774253							Purchase Order Total		190.74	
046	OC-14529	06/13/16	OG-774254	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-774254							Purchase Order Total		59.88	
046	OC-14529	06/13/16	OG-774255	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529		OG-774255							Purchase Order Total		160.80	
046	OC-14529	06/13/16	OG-774256	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529		OG-774256							Purchase Order Total		160.80	
046	OC-14529	06/13/16	OG-774257	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-774257							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-774258	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	871.8800	1.00	871.88	SW
046	OC-14529	06/13/16	OG-774258	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6200	1.00	162.62	SW
046	OC-14529		OG-774258							Purchase Order Total		1,034.50	
046	OC-14529	06/13/16	OG-774259	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	830593	1221.6000	1.00	1,221.60	SW
046	OC-14529	06/13/16	OG-774259	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	830593	162.6200	1.00	162.62	SW
046	OC-14529		OG-774259							Purchase Order Total		1,384.22	
046	OC-14529	06/13/16	OG-774260	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	803501	1269.6000	1.00	1,269.60	SW
046	OC-14529	06/13/16	OG-774260	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	830501	162.6200	1.00	162.62	SW
046	OC-14529		OG-774260							Purchase Order Total		1,432.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-774261	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-774261	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6200	1.00	162.62	SW
046	OC-14529		OG-774261							Purchase Order Total		1,016.22	
046	OC-14529	06/13/16	OG-774262	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529		OG-774262							Purchase Order Total		256.00	
046	OC-14529	06/13/16	OG-774263	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-774263	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-774263							Purchase Order Total		381.94	
046	OC-14529	06/13/16	OG-774264	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-774264							Purchase Order Total		59.88	
046	OC-14529	06/13/16	OG-774265	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-774265	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-774265							Purchase Order Total		359.76	
046	OC-14529	06/13/16	OG-774582	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529	06/13/16	OG-774582	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-774582							Purchase Order Total		999.76	
046	OC-14529	06/13/16	OG-774583	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-774583	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-774583							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-774584	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-774584							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-774585	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW
046	OC-14529		OG-774585							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-774586	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW
046	OC-14529		OG-774586							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-774587	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	105.1100	1.00	105.11	SW
046	OC-14529	06/13/16	OG-774587	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-774587							Purchase Order Total		135.05	
046	OC-14529	06/13/16	OG-774588	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	97.1100	1.00	97.11	SW
046	OC-14529		OG-774588							Purchase Order Total		97.11	
046	OC-14529	06/13/16	OG-774589	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1600	1.00	74.16	SW
046		06/13/16	OG-774589	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - DAIRY	.0200	1.00	.02	
046			OG-774589							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-774590	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529	06/13/16	OG-774590	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-774590							Purchase Order Total		119.09	
046	OC-14529	06/13/16	OG-774592	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.4800	1.00	632.48	SW
046	OC-14529	06/13/16	OG-774592	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-774592							Purchase Order Total		782.18	
046	OC-14529	06/13/16	OG-774593	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-774593							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-774594	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-774594	09/21/17	500106	HILAND DAIRY FOODS	380	75	OTHER	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-774594							Purchase Order Total		739.30	
046	OC-14529	06/13/16	OG-774595	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-774595							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-774596	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-774596							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-774597	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1600	1.00	568.16	SW
046	OC-14529	06/13/16	OG-774597	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046		06/13/16	OG-774597	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - DAIRY	1.0000	21.44	21.44	
046		06/13/16	OG-774597	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - DAIRY	1.0000	21.44-	21.44-	
046			OG-774597							Purchase Order Total		717.86	
046	OC-14529	06/13/16	OG-774598	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-774598	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-774598							Purchase Order Total		739.30	
046	OC-14529	06/13/16	OG-774599	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-774599	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-774599							Purchase Order Total		739.30	
046	OC-14529	06/13/16	OG-774903	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.1600	1.00	1,440.16	SW
046	OC-14529	06/13/16	OG-774903	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-774903							Purchase Order Total		1,559.92	
046	OC-14529	06/13/16	OG-774908	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-774908	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-774908							Purchase Order Total		949.70	
046	OC-14529	06/13/16	OG-774910	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	842.8800	1.00	842.88	SW
046	OC-14529	06/13/16	OG-774910	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-774910							Purchase Order Total		992.58	
046	OC-14529	06/13/16	OG-774920	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	301.4400	1.00	301.44	SW
046	OC-14529	06/13/16	OG-774920	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.0200	1.00	117.02	SW
046	OC-14529		OG-774920							Purchase Order Total		418.46	
046	OC-14529	06/13/16	OG-774927	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.0000	1.00	1,360.00	SW
046	OC-14529	06/13/16	OG-774927	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-774927							Purchase Order Total		1,479.76	
046	OC-14529	06/13/16	OG-774930	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.1600	1.00	128.16	SW
046	OC-14529	06/13/16	OG-774930	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-774930							Purchase Order Total		179.19	
046	OC-14529	06/13/16	OG-774934	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.7200	1.00	178.72	SW
046	OC-14529	06/13/16	OG-774934	09/25/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-774934							Purchase Order Total		214.78	
046	OC-14530	06/13/16	OG-755401	07/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	19.5000	1.00	19.50	SW
046	OC-14530		OG-755401							Purchase Order Total		19.50	
046	OC-14530	06/13/16	OG-759329	07/19/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	106.7100	1.00	106.71	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530		OG-759329							Purchase Order Total		106.71	
046	OC-14530	06/13/16	OG-761004	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	64.6400	1.00	64.64	SW
046	OC-14530		OG-761004							Purchase Order Total		64.64	
046	OC-14530	06/13/16	OG-761005	07/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	29.2500	1.00	29.25	SW
046	OC-14530		OG-761005							Purchase Order Total		29.25	
046	OC-14530	06/13/16	OG-763738	08/07/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	93.8900	1.00	93.89	SW
046	OC-14530		OG-763738							Purchase Order Total		93.89	
046	OC-14530	06/13/16	OG-765613	08/12/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	29.2500	1.00	29.25	SW
046	OC-14530		OG-765613							Purchase Order Total		29.25	
046	OC-14530	06/13/16	OG-766583	08/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	29.2500	1.00	29.25	SW
046	OC-14530		OG-766583							Purchase Order Total		29.25	
046	OC-14530	06/13/16	OG-771511	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	42.0700	1.00	42.07	SW
046	OC-14530		OG-771511							Purchase Order Total		42.07	
046	OC-14530	06/13/16	OG-771513	09/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	19.5000	1.00	19.50	SW
046	OC-14530		OG-771513							Purchase Order Total		19.50	
046	OC-14530	06/13/16	OG-774044	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	64.6400	1.00	64.64	SW
046	OC-14530		OG-774044							Purchase Order Total		64.64	
046	OC-14530	06/13/16	OG-774047	09/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	247.7300	1.00	247.73	SW
046	OC-14530		OG-774047							Purchase Order Total		247.73	
046	OC-14532	06/22/16	OG-771950	09/11/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 15.5X12.5X10.5	200.0000	1.00	200.00	
046	OC-14532	06/22/16	OG-771950	09/11/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID	200.0000	.34	68.00	
046	OC-14532		OG-771950							Purchase Order Total		268.00	
046	OC-14534	06/23/16	OG-755177	07/03/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BMS PLUS ADAPTER NICAD NIMH	116.8000	1.00	116.80	
046	OC-14534	06/23/16	OG-755177	07/03/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 BATTERY NIMH 1450T	1012.8000	1.00	1,012.80	
046	OC-14534		OG-755177							Purchase Order Total		1,129.60	
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS	725	00	REMOTE SPEAKER MIC	375.0000	1.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EAR PIECE RT-SM	61.5000	1.00	61.50	
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EAR PIECE RT-M	102.5000	1.00	102.50	
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EAR PIECE RT-LG	41.0000	1.00	41.00	
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EAR PIECE LF-SM	41.0000	1.00	41.00	
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EAR PIECE LF-M	61.5000	1.00	61.50	
046	OC-14534	06/23/16	OG-763467	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EAR PIECE L-LG	41.0000	1.00	41.00	
046	OC-14534		OG-763467							Purchase Order Total		723.50	
046	OC-14534	06/23/16	OG-763602	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DESKTOP MIC	240.0000	1.00	240.00	
046	OC-14534	06/23/16	OG-763602	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT NIMH 1450T	640.0000	1.00	640.00	
046	OC-14534	06/23/16	OG-763602	08/04/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LEATHER LTD KYPD W SWIVEL	590.0000	1.00	590.00	
046	OC-14534		OG-763602							Purchase Order Total		1,470.00	
046	OC-14534	06/23/16	OG-765771	08/14/17	521926	FIRST WIRELESS INC - PURCHASE	725	00	USED MOTOROLA RADIO XTS1500 W/	7150.0000	1.00	7,150.00	
046	OC-14534		OG-765771							Purchase Order Total		7,150.00	
046	OC-14534	06/23/16	OG-768314	08/24/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER	375.0000	1.00	375.00	
046	OC-14534	06/23/16	OG-768314	08/24/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER	273.7500	1.00	273.75	
046		06/23/16	OG-768314	08/24/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CREDIT REMOTE SPEAKER	375.0000-	1.00	375.00-	
046			OG-768314							Purchase Order Total		273.75	
046	OC-14534	06/23/16	OG-769494	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 REMOTE SPKR, MIC	1095.0000	1.00	1,095.00	
046	OC-14534	06/23/16	OG-769494	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 HARD LEATHER W/SWIVEL	215.3500	1.00	215.35	
046	OC-14534	06/23/16	OG-769494	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 BATTERY NIMH 1450T	560.6400	1.00	560.64	
046	OC-14534		OG-769494							Purchase Order Total		1,870.99	
046	OC-14534	06/23/16	OG-775050	09/26/17	502529	MOTOROLA SOLUTIONS	725	00	VHS WHIP ANTENNA	295.0000	1.00	295.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			150-161 MHZ				
046	OC-14534	06/23/16	OG-775050	09/26/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY 1900MAH	1095.0000	1.00	1,095.00	
046	OC-14534	06/23/16	OG-775050	09/26/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NYLONE CASE W/BELT LOOP	87.6000	1.00	87.60	
046	OC-14534	06/23/16	OG-775050	09/26/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	87.6000	1.00	87.60	
046	OC-14534	06/23/16	OG-775050	09/26/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LEATHER CASE	1076.7500	1.00	1,076.75	
046		06/23/16	OG-775050	09/26/17	502529	MOTOROLA SOLUTIONS INC - PURCH			RADIO EQUIP	.8000	1.00	.80	
046			OG-775050							Purchase Order Total		2,642.75	
046	OC-14552	07/15/16	OG-755353	07/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	161.0700	1.00	161.07	
046	OC-14552	07/15/16	OG-755353	07/05/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	49.0200	1.00	49.02	
046	OC-14552		OG-755353							Purchase Order Total		210.09	
046	OC-14552	07/15/16	OG-755952	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	235.1500	1.00	235.15	SW
046	OC-14552		OG-755952							Purchase Order Total		235.15	
046	OC-14552	07/15/16	OG-755953	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	121.4400	1.00	121.44	SW
046	OC-14552		OG-755953							Purchase Order Total		121.44	
046	OC-14552	07/15/16	OG-755954	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	225.8200	1.00	225.82	
046	OC-14552	07/15/16	OG-755954	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.2800	1.00	104.28	
046	OC-14552		OG-755954							Purchase Order Total		330.10	
046	OC-14552	07/15/16	OG-755956	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.6400	1.00	338.64	
046		07/15/16	OG-755956	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT	166.6100	1.00	166.61	
046			OG-755956							Purchase Order Total		505.25	
046	OC-14552	07/15/16	OG-755961	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	44.0800	1.00	44.08	
046		07/15/16	OG-755961	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY NON CONTRACT	24.6200	1.00	24.62	
046			OG-755961							Purchase Order Total		68.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-755963	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	449.4600	1.00	449.46	
046	OC-14552	07/15/16	OG-755963	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	2332.6700	1.00	2,332.67	
046	OC-14552		OG-755963							Purchase Order Total		2,782.13	
046	OC-14552	07/15/16	OG-755970	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	121.1400	1.00	121.14	
046	OC-14552	07/15/16	OG-755970	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	311.2800	1.00	311.28	
046	OC-14552		OG-755970							Purchase Order Total		432.42	
046	OC-14552	07/15/16	OG-755973	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5484.3800	1.00	5,484.38	SW
046	OC-14552	07/15/16	OG-755973	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	599.8300	1.00	599.83	
046	OC-14552		OG-755973							Purchase Order Total		6,084.21	
046	OC-14552	07/15/16	OG-755979	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	164.8200	1.00	164.82	
046	OC-14552	07/15/16	OG-755979	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	24.7400	1.00	24.74	
046	OC-14552	07/15/16	OG-755979	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	389.5000	1.00	389.50	
046	OC-14552	07/15/16	OG-755979	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	89.3800	1.00	89.38	
046	OC-14552	07/15/16	OG-755979	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	85.2000	1.00	85.20	
046	OC-14552		OG-755979							Purchase Order Total		753.64	
046	OC-14552	07/15/16	OG-755984	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	831.1000	1.00	831.10	
046	OC-14552	07/15/16	OG-755984	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	165.6200	1.00	165.62	
046	OC-14552	07/15/16	OG-755984	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	773.7400	1.00	773.74	
046	OC-14552		OG-755984							Purchase Order Total		1,770.46	
046	OC-14552	07/15/16	OG-755985	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1647.6700	1.00	1,647.67	SW
046	OC-14552	07/15/16	OG-755985	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	322.6000	1.00	322.60	
046	OC-14552		OG-755985							Purchase Order Total		1,970.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-755987	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1141.7900	1.00	1,141.79	SW
046	OC-14552	07/15/16	OG-755987	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.0800	1.00	94.08	
046	OC-14552		OG-755987							Purchase Order Total		1,235.87	
046	OC-14552	07/15/16	OG-755989	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1022.1400	1.00	1,022.14	SW
046		07/15/16	OG-755989	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY NON CONTRACT	352.6800	1.00	352.68	
046			OG-755989							Purchase Order Total		1,374.82	
046	OC-14552	07/15/16	OG-756020	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	140.6400	1.00	140.64	
046	OC-14552		OG-756020							Purchase Order Total		140.64	
046	OC-14552	07/15/16	OG-756021	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	707.3400	1.00	707.34	SW
046	OC-14552	07/15/16	OG-756021	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	358.3500	1.00	358.35	
046	OC-14552		OG-756021							Purchase Order Total		1,065.69	
046	OC-14552	07/15/16	OG-756023	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2123.6400	1.00	2,123.64	SW
046	OC-14552	07/15/16	OG-756023	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.3700	1.00	104.37	
046	OC-14552		OG-756023							Purchase Order Total		2,228.01	
046	OC-14552	07/15/16	OG-756029	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	817.8200	1.00	817.82	
046	OC-14552	07/15/16	OG-756029	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	218.2500	1.00	218.25	
046	OC-14552		OG-756029							Purchase Order Total		1,036.07	
046	OC-14552	07/15/16	OG-756047	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	162.1600	1.00	162.16	
046	OC-14552	07/15/16	OG-756047	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	168.3000	1.00	168.30	
046	OC-14552		OG-756047							Purchase Order Total		330.46	
046	OC-14552	07/15/16	OG-756058	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1472.4700	1.00	1,472.47	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-756058	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	29.4900	1.00	29.49	
046	OC-14552	07/15/16	OG-756058	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	216.8600	1.00	216.86	
046	OC-14552	07/15/16	OG-756058	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	586.4700	1.00	586.47	
046	OC-14552	07/15/16	OG-756058	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	586.4700	1.00	586.47	
046	OC-14552	07/15/16	OG-756058	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	140.6400	1.00	140.64	
046	OC-14552		OG-756058							Purchase Order Total		3,032.40	
046	OC-14552	07/15/16	OG-756062	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	797.5300	1.00	797.53	SW
046	OC-14552	07/15/16	OG-756062	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.3000	1.00	206.30	
046	OC-14552		OG-756062							Purchase Order Total		1,003.83	
046	OC-14552	07/15/16	OG-756063	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3091.4800	1.00	3,091.48	SW
046	OC-14552	07/15/16	OG-756063	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	260.3200	1.00	260.32	
046	OC-14552	07/15/16	OG-756063	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS MEAT	1573.2300	1.00	1,573.23	SW
046	OC-14552	07/15/16	OG-756063	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	406.6400	1.00	406.64	
046	OC-14552		OG-756063							Purchase Order Total		5,331.67	
046	OC-14552	07/15/16	OG-756066	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1080.4600	1.00	1,080.46	SW
046	OC-14552	07/15/16	OG-756066	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9000	1.00	25.90	
046		07/15/16	OG-756066	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY NON CONTRACT	79.9200	1.00	79.92	
046			OG-756066							Purchase Order Total		1,186.28	
046	OC-14552	07/15/16	OG-756071	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2693.5600	1.00	2,693.56	SW
046	OC-14552	07/15/16	OG-756071	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	320.9700	1.00	320.97	
046	OC-14552	07/15/16	OG-756071	07/06/17	507042	THOMPSON CO -	380	75	GROCERY CATALOG	455.0300	1.00	455.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552	07/15/16	OG-756071	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	24.0000	1.00	24.00	
046	OC-14552		OG-756071							Purchase Order Total		3,493.56	
046	OC-14552	07/15/16	OG-756178	07/06/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	71.9200	1.00	71.92	SW
046	OC-14552		OG-756178							Purchase Order Total		71.92	
046	OC-14552	07/15/16	OG-756662	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	124958 GRAHAM CRACKERS	52.3800	1.00	52.38	SW
046	OC-14552		OG-756662							Purchase Order Total		52.38	
046	OC-14552	07/15/16	OG-756674	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	596.7000	1.00	596.70	
046	OC-14552	07/15/16	OG-756674	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	201.3000	1.00	201.30	
046	OC-14552		OG-756674							Purchase Order Total		798.00	
046	OC-14552	07/15/16	OG-756675	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	137.2500	1.00	137.25	
046	OC-14552		OG-756675							Purchase Order Total		137.25	
046	OC-14552	07/15/16	OG-756676	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	45.7500	1.00	45.75	
046	OC-14552		OG-756676							Purchase Order Total		45.75	
046	OC-14552	07/15/16	OG-756678	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-756678							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-756679	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	164.7000	1.00	164.70	
046	OC-14552		OG-756679							Purchase Order Total		164.70	
046	OC-14552	07/15/16	OG-756680	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756680							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756681	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756681							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756682	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756682							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756683	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	9.1500	1.00	9.15	
046	OC-14552		OG-756683							Purchase Order Total		9.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-756684	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756684							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756685	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756685							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756686	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-756686							Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-756689	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-756689							Purchase Order Total		91.50	
046	OC-14552	07/15/16	OG-756691	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756691							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756693	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	128.1000	1.00	128.10	
046	OC-14552		OG-756693							Purchase Order Total		128.10	
046	OC-14552	07/15/16	OG-756694	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756694							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756696	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756696							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756699	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-756699							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-756700	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-756700							Purchase Order Total		91.50	
046	OC-14552	07/15/16	OG-756701	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-756701							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-756703	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-756703							Purchase Order Total		91.50	
046	OC-14552	07/15/16	OG-756704	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	320.2500	1.00	320.25	
046	OC-14552		OG-756704							Purchase Order Total		320.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-756706	07/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	137.2500	1.00	137.25	
046	OC-14552		OG-756706							Purchase Order Total		137.25	
046	OC-14552	07/15/16	OG-756965	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	280.9000	1.00	280.90	
046	OC-14552	07/15/16	OG-756965	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	225.8200	1.00	225.82	
046	OC-14552	07/15/16	OG-756965	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	562.7200	1.00	562.72	
046	OC-14552		OG-756965							Purchase Order Total		1,069.44	
046	OC-14552	07/15/16	OG-756972	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1198.9700	1.00	1,198.97	SW
046	OC-14552	07/15/16	OG-756972	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	323.9700	1.00	323.97	
046	OC-14552		OG-756972							Purchase Order Total		1,522.94	
046	OC-14552	07/15/16	OG-756975	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1198.9700	1.00	1,198.97	
046	OC-14552	07/15/16	OG-756975	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.9700	1.00	323.97	
046	OC-14552		OG-756975							Purchase Order Total		1,522.94	
046	OC-14552	07/15/16	OG-756984	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1221.7000	1.00	1,221.70	SW
046	OC-14552		OG-756984							Purchase Order Total		1,221.70	
046	OC-14552	07/15/16	OG-756985	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3887.7700	1.00	3,887.77	SW
046	OC-14552		OG-756985							Purchase Order Total		3,887.77	
046	OC-14552	07/15/16	OG-756987	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1480.8100	1.00	1,480.81	SW
046	OC-14552	07/15/16	OG-756987	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.1900	1.00	219.19	
046	OC-14552		OG-756987							Purchase Order Total		1,700.00	
046	OC-14552	07/15/16	OG-756988	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3482.3100	1.00	3,482.31	SW
046	OC-14552		OG-756988							Purchase Order Total		3,482.31	
046	OC-14552	07/15/16	OG-756991	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	682.5600	1.00	682.56	
046	OC-14552	07/15/16	OG-756991	07/10/17	507042	THOMPSON CO -	380	75	OTHER	316.9600	1.00	316.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-756991							Purchase Order Total		999.52	
046	OC-14552	07/15/16	OG-756994	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	89.8000	1.00	89.80	
046	OC-14552	07/15/16	OG-756994	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.4800	1.00	49.48	
046	OC-14552		OG-756994							Purchase Order Total		139.28	
046	OC-14552	07/15/16	OG-756996	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	55.2400	1.00	55.24	
046	OC-14552	07/15/16	OG-756996	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	233.4600	1.00	233.46	
046	OC-14552		OG-756996							Purchase Order Total		288.70	
046	OC-14552	07/15/16	OG-757001	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	953.0800	1.00	953.08	SW
046	OC-14552	07/15/16	OG-757001	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.0000	1.00	15.00	
046	OC-14552		OG-757001							Purchase Order Total		968.08	
046	OC-14552	07/15/16	OG-757004	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1720.3300	1.00	1,720.33	SW
046	OC-14552		OG-757004							Purchase Order Total		1,720.33	
046	OC-14552	07/15/16	OG-757008	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2030.7800	1.00	2,030.78	SW
046	OC-14552		OG-757008							Purchase Order Total		2,030.78	
046	OC-14552	07/15/16	OG-757010	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1082.9300	1.00	1,082.93	SW
046	OC-14552	07/15/16	OG-757010	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.5400	1.00	50.54	
046	OC-14552		OG-757010							Purchase Order Total		1,133.47	
046	OC-14552	07/15/16	OG-757014	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	121.3100	1.00	121.31	
046	OC-14552	07/15/16	OG-757014	07/10/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	469.3800	1.00	469.38	
046	OC-14552		OG-757014							Purchase Order Total		590.69	
046	OC-14552	07/15/16	OG-757126	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	29.3000	1.00	29.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-757126							Purchase Order Total		29.30	
046	OC-14552	07/15/16	OG-757129	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	267.2600	1.00	267.26	
046	OC-14552	07/15/16	OG-757129	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	55.2400	1.00	55.24	
046	OC-14552	07/15/16	OG-757129	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	336.6000	1.00	336.60	
046	OC-14552		OG-757129							Purchase Order Total		659.10	
046	OC-14552	07/15/16	OG-757132	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7018.4300	1.00	7,018.43	SW
046	OC-14552	07/15/16	OG-757132	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.1400	1.00	106.14	
046		07/15/16	OG-757132	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	NON CONTRACT GROCERY	77.0400	1.00	77.04	
046			OG-757132							Purchase Order Total		7,201.61	
046	OC-14552	07/15/16	OG-757133	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-757133							Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-757139	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	604.1100	1.00	604.11	
046	OC-14552	07/15/16	OG-757139	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.1000	1.00	138.10	
046	OC-14552		OG-757139							Purchase Order Total		742.21	
046	OC-14552	07/15/16	OG-757508	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1278.2200	1.00	1,278.22	
046	OC-14552	07/15/16	OG-757508	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	133.5000	1.00	133.50	
046	OC-14552	07/15/16	OG-757508	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	371.7600	1.00	371.76	
046	OC-14552	07/15/16	OG-757508	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	764.2000	1.00	764.20	
046	OC-14552	07/15/16	OG-757508	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	196.8800	1.00	196.88	
046	OC-14552		OG-757508							Purchase Order Total		2,744.56	
046	OC-14552	07/15/16	OG-757512	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2255.4900	1.00	2,255.49	SW
046	OC-14552	07/15/16	OG-757512	07/11/17	507042	THOMPSON CO -	380	75	OTHER	430.9000	1.00	430.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-757512							Purchase Order Total		2,686.39	
046	OC-14552	07/15/16	OG-757513	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	377.3600	1.00	377.36	
046	OC-14552	07/15/16	OG-757513	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	74.2200	1.00	74.22	
046	OC-14552	07/15/16	OG-757513	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	639.8400	1.00	639.84	
046	OC-14552	07/15/16	OG-757513	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	37.1800	1.00	37.18	
046	OC-14552	07/15/16	OG-757513	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	208.9600	1.00	208.96	
046	OC-14552	07/15/16	OG-757513	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	15.3900	1.00	15.39	
046	OC-14552		OG-757513							Purchase Order Total		1,352.95	
046	OC-14552	07/15/16	OG-757514	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	369.5500	1.00	369.55	
046	OC-14552	07/15/16	OG-757514	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	241.9500	1.00	241.95	
046	OC-14552		OG-757514							Purchase Order Total		611.50	
046	OC-14552	07/15/16	OG-757515	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2098.8400	1.00	2,098.84	SW
046	OC-14552	07/15/16	OG-757515	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.3200	1.00	292.32	
046	OC-14552		OG-757515							Purchase Order Total		2,391.16	
046	OC-14552	07/15/16	OG-757516	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4763.3100	1.00	4,763.31	SW
046	OC-14552	07/15/16	OG-757516	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	363.9200	1.00	363.92	
046	OC-14552	07/15/16	OG-757516	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	778.2000	1.00	778.20	
046	OC-14552		OG-757516							Purchase Order Total		5,905.43	
046	OC-14552	07/15/16	OG-757517	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	286.8600	1.00	286.86	SW
046	OC-14552	07/15/16	OG-757517	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.0300	1.00	68.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-757517							Purchase Order Total		354.89	
046	OC-14552	07/15/16	OG-757518	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	49.9500	1.00	49.95	
046	OC-14552		OG-757518							Purchase Order Total		49.95	
046	OC-14552	07/15/16	OG-757519	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	239.7600	1.00	239.76	
046	OC-14552		OG-757519							Purchase Order Total		239.76	
046	OC-14552	07/15/16	OG-757521	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	121.1400	1.00	121.14	
046	OC-14552	07/15/16	OG-757521	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.8500	1.00	34.85	
046	OC-14552		OG-757521							Purchase Order Total		155.99	
046	OC-14552	07/15/16	OG-757522	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2159.6800	1.00	2,159.68	SW
046	OC-14552		OG-757522							Purchase Order Total		2,159.68	
046	OC-14552	07/15/16	OG-757523	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1826.5400	1.00	1,826.54	SW
046	OC-14552	07/15/16	OG-757523	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.4900	1.00	219.49	
046	OC-14552		OG-757523							Purchase Order Total		2,046.03	
046	OC-14552	07/15/16	OG-757524	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	378.4400	1.00	378.44	
046	OC-14552	07/15/16	OG-757524	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	34.8500	1.00	34.85	
046	OC-14552	07/15/16	OG-757524	07/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	493.3800	1.00	493.38	
046	OC-14552		OG-757524							Purchase Order Total		906.67	
046	OC-14552	07/15/16	OG-758922	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.8000	1.00	179.80	SW
046	OC-14552		OG-758922							Purchase Order Total		179.80	
046	OC-14552	07/15/16	OG-758942	07/18/17	507042	THOMPSON CO - PURCHASING	380	75	LIQUID BLEACH	89.9000	1.00	89.90	SW
046	OC-14552		OG-758942							Purchase Order Total		89.90	
046	OC-14552	07/15/16	OG-759396	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.0000	1.00	125.00	
046	OC-14552		OG-759396							Purchase Order Total		125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-759401	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1377.4100	1.00	1,377.41	
046	OC-14552	07/15/16	OG-759401	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	86.6500	1.00	86.65	
046	OC-14552	07/15/16	OG-759401	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	1517.6900	1.00	1,517.69	
046	OC-14552	07/15/16	OG-759401	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	1531.0300	1.00	1,531.03	
046	OC-14552		OG-759401							Purchase Order Total		4,512.78	
046	OC-14552	07/15/16	OG-759408	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3368.6700	1.00	3,368.67	SW
046	OC-14552	07/15/16	OG-759408	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.5900	1.00	242.59	
046	OC-14552		OG-759408							Purchase Order Total		3,611.26	
046	OC-14552	07/15/16	OG-759410	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7586.3000	1.00	7,586.30	SW
046	OC-14552	07/15/16	OG-759410	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	223.6800	1.00	223.68	
046	OC-14552	07/15/16	OG-759410	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.1600	1.00	146.16	
046	OC-14552		OG-759410							Purchase Order Total		7,956.14	
046	OC-14552	07/15/16	OG-759411	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	774.1000	1.00	774.10	SW
046	OC-14552	07/15/16	OG-759411	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.8200	1.00	179.82	
046	OC-14552		OG-759411							Purchase Order Total		953.92	
046	OC-14552	07/15/16	OG-759413	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	157.3400	1.00	157.34	
046	OC-14552	07/15/16	OG-759413	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	413.1100	1.00	413.11	
046	OC-14552	07/15/16	OG-759413	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	419.6000	1.00	419.60	
046	OC-14552		OG-759413							Purchase Order Total		990.05	
046	OC-14552	07/15/16	OG-759414	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	289.4300	1.00	289.43	
046	OC-14552	07/15/16	OG-759414	07/19/17	507042	THOMPSON CO -	380	75	GROCERY CATALOG	69.5200	1.00	69.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552	07/15/16	OG-759414	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	357.9100	1.00	357.91	
046	OC-14552		OG-759414							Purchase Order Total		716.86	
046	OC-14552	07/15/16	OG-759415	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	151.0000	1.00	151.00	
046	OC-14552	07/15/16	OG-759415	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	638.0900	1.00	638.09	
046	OC-14552		OG-759415							Purchase Order Total		789.09	
046	OC-14552	07/15/16	OG-759417	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	684.7000	1.00	684.70	SW
046	OC-14552	07/15/16	OG-759417	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.1000	1.00	71.10	
046	OC-14552		OG-759417							Purchase Order Total		755.80	
046	OC-14552	07/15/16	OG-759434	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	335.5100	1.00	335.51	SW
046	OC-14552	07/15/16	OG-759434	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.2200	1.00	105.22	
046	OC-14552		OG-759434							Purchase Order Total		440.73	
046	OC-14552	07/15/16	OG-759435	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	697.0400	1.00	697.04	SW
046	OC-14552	07/15/16	OG-759435	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.9000	1.00	252.90	
046	OC-14552		OG-759435							Purchase Order Total		949.94	
046	OC-14552	07/15/16	OG-759438	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3463.3300	1.00	3,463.33	SW
046	OC-14552	07/15/16	OG-759438	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.3200	1.00	292.32	
046	OC-14552		OG-759438							Purchase Order Total		3,755.65	
046	OC-14552	07/15/16	OG-759440	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	862.2500	1.00	862.25	
046	OC-14552	07/15/16	OG-759440	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	64.9200	1.00	64.92	
046	OC-14552	07/15/16	OG-759440	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	412.8600	1.00	412.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-759440						Purchase Order Total			1,340.03	
046	OC-14552	07/15/16	OG-759444	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2849.6500	1.00	2,849.65	SW
046	OC-14552	07/15/16	OG-759444	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046	OC-14552	07/15/16	OG-759444	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	333.9600	1.00	333.96	
046	OC-14552		OG-759444						Purchase Order Total			3,239.53	
046	OC-14552	07/15/16	OG-759446	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	842.9000	1.00	842.90	
046	OC-14552	07/15/16	OG-759446	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	34.4300	1.00	34.43	
046	OC-14552	07/15/16	OG-759446	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	559.2000	1.00	559.20	
046	OC-14552	07/15/16	OG-759446	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	127.8000	1.00	127.80	
046	OC-14552		OG-759446						Purchase Order Total			1,564.33	
046	OC-14552	07/15/16	OG-759447	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5356.5800	1.00	5,356.58	SW
046	OC-14552	07/15/16	OG-759447	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	440.4400	1.00	440.44	
046	OC-14552	07/15/16	OG-759447	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	861.8000	1.00	861.80	
046	OC-14552		OG-759447						Purchase Order Total			6,658.82	
046	OC-14552	07/15/16	OG-759451	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	107.3400	1.00	107.34	
046	OC-14552		OG-759451						Purchase Order Total			107.34	
046	OC-14552	07/15/16	OG-759453	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	867.7700	1.00	867.77	SW
046	OC-14552	07/15/16	OG-759453	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.6200	1.00	172.62	
046	OC-14552		OG-759453						Purchase Order Total			1,040.39	
046	OC-14552	07/15/16	OG-759458	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	49.1600	1.00	49.16	
046	OC-14552	07/15/16	OG-759458	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	44.8400	1.00	44.84	
046	OC-14552	07/15/16	OG-759458	07/19/17	507042	THOMPSON CO -	380	75	DCS FROZEN MEAT	46.7300	1.00	46.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-759458							Purchase Order Total		140.73	
046	OC-14552	07/15/16	OG-759460	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	34.6600	1.00	34.66	
046	OC-14552	07/15/16	OG-759460	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	111.7200	1.00	111.72	
046	OC-14552	07/15/16	OG-759460	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	175.9200	1.00	175.92	
046	OC-14552	07/15/16	OG-759460	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	96.0400	1.00	96.04	
046	OC-14552	07/15/16	OG-759460	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALGO	71.0400	1.00	71.04	
046	OC-14552		OG-759460							Purchase Order Total		489.38	
046	OC-14552	07/15/16	OG-759482	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.8100	1.00	38.81	
046	OC-14552		OG-759482							Purchase Order Total		38.81	
046	OC-14552	07/15/16	OG-759486	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552	07/15/16	OG-759486	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552		OG-759486							Purchase Order Total		580.80	
046	OC-14552	07/15/16	OG-759487	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	118.9500	1.00	118.95	
046	OC-14552		OG-759487							Purchase Order Total		118.95	
046	OC-14552	07/15/16	OG-759488	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-759488							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-759489	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
046	OC-14552		OG-759489							Purchase Order Total		73.20	
046	OC-14552	07/15/16	OG-759492	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	9.1500	1.00	9.15	
046	OC-14552		OG-759492							Purchase Order Total		9.15	
046	OC-14552	07/15/16	OG-759493	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-759493							Purchase Order Total		27.45	
046	OC-14552	07/15/16	OG-759495	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	36.6000	1.00	36.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-759495							Purchase Order Total		36.60	
046	OC-14552	07/15/16	OG-759497	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-759497							Purchase Order Total		91.50	
046	OC-14552	07/15/16	OG-759499	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-759499							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-759500	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-759500							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-759502	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	137.2500	1.00	137.25	
046	OC-14552		OG-759502							Purchase Order Total		137.25	
046	OC-14552	07/15/16	OG-759509	07/19/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	213.0400	1.00	213.04	SW
046	OC-14552		OG-759509							Purchase Order Total		213.04	
046	OC-14552	07/15/16	OG-760180	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	JELLO	16.8900	1.00	16.89	
046	OC-14552	07/15/16	OG-760180	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	GATORAD4E	44.8200	1.00	44.82	
046	OC-14552	07/15/16	OG-760180	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	PUDDING	27.2800	1.00	27.28	
046	OC-14552		OG-760180							Purchase Order Total		88.99	
046	OC-14552	07/15/16	OG-760181	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	PUDDING	18.9000	1.00	18.90	
046	OC-14552	07/15/16	OG-760181	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	APPLESAUCE	15.9500	1.00	15.95	
046	OC-14552	07/15/16	OG-760181	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	APPLE JUICE	31.3200	1.00	31.32	
046	OC-14552	07/15/16	OG-760181	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	PRUNE JUICE	66.1200	1.00	66.12	
046	OC-14552	07/15/16	OG-760181	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	ORANGE JUICE	49.8400	1.00	49.84	
046	OC-14552	07/15/16	OG-760181	07/22/17	507042	THOMPSON CO - PURCHASING	380	75	CHICKEN NOODLE SOUP	20.2000	1.00	20.20	
046	OC-14552		OG-760181							Purchase Order Total		202.33	
046	OC-14552	07/15/16	OG-761006	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-761006							Purchase Order Total		54.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-761007	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
046	OC-14552		OG-761007							Purchase Order Total		73.20	
046	OC-14552	07/15/16	OG-761008	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-761008							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-761010	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-761010							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-761011	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-761011							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-761012	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
046	OC-14552		OG-761012							Purchase Order Total		73.20	
046	OC-14552	07/15/16	OG-761013	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	109.8000	1.00	109.80	
046	OC-14552		OG-761013							Purchase Order Total		109.80	
046	OC-14552	07/15/16	OG-761014	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-761014							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-761015	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-761015							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-761016	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	137.2500	1.00	137.25	
046	OC-14552		OG-761016							Purchase Order Total		137.25	
046	OC-14552	07/15/16	OG-761017	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
046	OC-14552		OG-761017							Purchase Order Total		73.20	
046	OC-14552	07/15/16	OG-761018	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	128.1000	1.00	128.10	
046	OC-14552		OG-761018							Purchase Order Total		128.10	
046	OC-14552	07/15/16	OG-761019	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-761019							Purchase Order Total		27.45	
046	OC-14552	07/15/16	OG-761020	07/25/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	9.1500	1.00	9.15	
046	OC-14552		OG-761020							Purchase Order Total		9.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-761489	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	COLE SLAW CHOPPED 6/3# SQROUND	380.0000	1.00	380.00	
046	OC-14552		OG-761489							Purchase Order Total		380.00	
046	OC-14552	07/15/16	OG-761543	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2794.9500	1.00	2,794.95	SW
046	OC-14552	07/15/16	OG-761543	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.6000	1.00	174.60	
046	OC-14552		OG-761543							Purchase Order Total		2,969.55	
046	OC-14552	07/15/16	OG-761544	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	342.0200	1.00	342.02	
046	OC-14552	07/15/16	OG-761544	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	74.2200	1.00	74.22	
046	OC-14552	07/15/16	OG-761544	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	162.4500	1.00	162.45	
046	OC-14552		OG-761544							Purchase Order Total		578.69	
046	OC-14552	07/15/16	OG-761547	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1019.3700	1.00	1,019.37	SW
046	OC-14552	07/15/16	OG-761547	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.5000	1.00	130.50	
046	OC-14552		OG-761547							Purchase Order Total		1,149.87	
046	OC-14552	07/15/16	OG-761548	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	186.9900	1.00	186.99	
046	OC-14552	07/15/16	OG-761548	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	17.3300	1.00	17.33	
046	OC-14552	07/15/16	OG-761548	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	140.3000	1.00	140.30	
046	OC-14552	07/15/16	OG-761548	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALGO	307.8600	1.00	307.86	
046	OC-14552		OG-761548							Purchase Order Total		652.48	
046	OC-14552	07/15/16	OG-761550	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	46.2000	1.00	46.20	SW
046	OC-14552		OG-761550							Purchase Order Total		46.20	
046	OC-14552	07/15/16	OG-761553	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2366.7400	1.00	2,366.74	SW
046	OC-14552	07/15/16	OG-761553	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.8800	1.00	27.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-761553						Purchase Order Total			2,394.62	
046	OC-14552	07/15/16	OG-761554	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	254.1500	1.00	254.15	
046	OC-14552	07/15/16	OG-761554	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	765.8400	1.00	765.84	
046	OC-14552		OG-761554						Purchase Order Total			1,019.99	
046	OC-14552	07/15/16	OG-761658	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1628.3800	1.00	1,628.38	SW
046	OC-14552	07/15/16	OG-761658	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0000	1.00	64.00	
046	OC-14552		OG-761658						Purchase Order Total			1,692.38	
046	OC-14552	07/15/16	OG-761660	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	551.7500	1.00	551.75	
046	OC-14552		OG-761660						Purchase Order Total			551.75	
046	OC-14552	07/15/16	OG-761663	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	654.1300	1.00	654.13	
046	OC-14552	07/15/16	OG-761663	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.4800	1.00	110.48	
046	OC-14552		OG-761663						Purchase Order Total			764.61	
046	OC-14552	07/15/16	OG-761664	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	483.7000	1.00	483.70	
046	OC-14552	07/15/16	OG-761664	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	210.0000	1.00	210.00	
046	OC-14552		OG-761664						Purchase Order Total			693.70	
046	OC-14552	07/15/16	OG-761666	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	104.6500	1.00	104.65	
046	OC-14552	07/15/16	OG-761666	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	69.3200	1.00	69.32	
046	OC-14552	07/15/16	OG-761666	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	64.9800	1.00	64.98	
046	OC-14552		OG-761666						Purchase Order Total			238.95	
046	OC-14552	07/15/16	OG-761669	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	908.0800	1.00	908.08	SW
046	OC-14552	07/15/16	OG-761669	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.9600	1.00	267.96	
046	OC-14552		OG-761669						Purchase Order Total			1,176.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-761672	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1419.1200	1.00	1,419.12	SW
046	OC-14552	07/15/16	OG-761672	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.2300	1.00	289.23	
046	OC-14552		OG-761672							Purchase Order Total		1,708.35	
046	OC-14552	07/15/16	OG-761674	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1410.8800	1.00	1,410.88	SW
046	OC-14552	07/15/16	OG-761674	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.7100	1.00	75.71	
046	OC-14552		OG-761674							Purchase Order Total		1,486.59	
046	OC-14552	07/15/16	OG-761677	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1173.0000	1.00	1,173.00	SW
046	OC-14552	07/15/16	OG-761677	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.8700	1.00	5.87	
046	OC-14552		OG-761677							Purchase Order Total		1,178.87	
046	OC-14552	07/15/16	OG-761694	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	980.5900	1.00	980.59	SW
046	OC-14552	07/15/16	OG-761694	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.2200	1.00	76.22	
046	OC-14552		OG-761694							Purchase Order Total		1,056.81	
046	OC-14552	07/15/16	OG-761695	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	3044.6300	1.00	3,044.63	SW
046	OC-14552	07/15/16	OG-761695	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY MEAT	1099.0100	1.00	1,099.01	SW
046	OC-14552	07/15/16	OG-761695	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY DAIRY	108.4000	1.00	108.40	SW
046	OC-14552		OG-761695							Purchase Order Total		4,252.04	
046	OC-14552	07/15/16	OG-761698	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	984.1200	1.00	984.12	SW
046	OC-14552		OG-761698							Purchase Order Total		984.12	
046	OC-14552	07/15/16	OG-761699	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	459.3200	1.00	459.32	
046	OC-14552	07/15/16	OG-761699	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	207.9600	1.00	207.96	
046	OC-14552	07/15/16	OG-761699	07/27/17	507042	THOMPSON CO -	380	75	DCS FROZEN MEAT	1312.5400	1.00	1,312.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-761699							Purchase Order Total		1,979.82	
046	OC-14552	07/15/16	OG-761704	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1221.1000	1.00	1,221.10	SW
046	OC-14552	07/15/16	OG-761704	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.7100	1.00	75.71	
046	OC-14552		OG-761704							Purchase Order Total		1,296.81	
046	OC-14552	07/15/16	OG-761705	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	22.4200	1.00	22.42	
046	OC-14552		OG-761705							Purchase Order Total		22.42	
046	OC-14552	07/15/16	OG-761707	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	180.3400	1.00	180.34	SW
046	OC-14552	07/15/16	OG-761707	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.3600	1.00	42.36	
046	OC-14552		OG-761707							Purchase Order Total		222.70	
046	OC-14552	07/15/16	OG-761710	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	508.6800	1.00	508.68	SW
046	OC-14552	07/15/16	OG-761710	07/27/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.3200	1.00	163.32	
046	OC-14552		OG-761710							Purchase Order Total		672.00	
046	OC-14552	07/15/16	OG-761740	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	244.6700	1.00	244.67	SW
046	OC-14552		OG-761740							Purchase Order Total		244.67	
046	OC-14552	07/15/16	OG-761741	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	712.5800	1.00	712.58	SW
046	OC-14552	07/15/16	OG-761741	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.2200	1.00	162.22	
046	OC-14552		OG-761741							Purchase Order Total		874.80	
046	OC-14552	07/15/16	OG-761742	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1009.0200	1.00	1,009.02	SW
046	OC-14552	07/15/16	OG-761742	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.1600	1.00	69.16	
046	OC-14552		OG-761742							Purchase Order Total		1,078.18	
046	OC-14552	07/15/16	OG-761743	07/28/17	507042	THOMPSON CO -	380	75	DCS GROCERY	2015.8900	1.00	2,015.89	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-761743	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.9000	1.00	148.90	
046	OC-14552		OG-761743							Purchase Order Total		2,164.79	
046	OC-14552	07/15/16	OG-761744	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	580.1600	1.00	580.16	SW
046	OC-14552		OG-761744							Purchase Order Total		580.16	
046	OC-14552	07/15/16	OG-761745	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	144.6600	1.00	144.66	
046	OC-14552	07/15/16	OG-761745	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	330.7200	1.00	330.72	
046	OC-14552	07/15/16	OG-761745	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	419.6000	1.00	419.60	
046	OC-14552		OG-761745							Purchase Order Total		894.98	
046	OC-14552	07/15/16	OG-761747	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	263.6900	1.00	263.69	SW
046	OC-14552	07/15/16	OG-761747	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.8400	1.00	138.84	
046	OC-14552		OG-761747							Purchase Order Total		402.53	
046	OC-14552	07/15/16	OG-761755	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-761755							Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-761758	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3158.2200	1.00	3,158.22	SW
046	OC-14552	07/15/16	OG-761758	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS MEAT PRODUCTS	778.2000	1.00	778.20	
046	OC-14552	07/15/16	OG-761758	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS DAIRY PRODUCTS	213.0000	1.00	213.00	
046	OC-14552		OG-761758							Purchase Order Total		4,149.42	
046	OC-14552	07/15/16	OG-761759	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GRCOERY	156.5400	1.00	156.54	
046	OC-14552	07/15/16	OG-761759	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	22.4200	1.00	22.42	
046	OC-14552	07/15/16	OG-761759	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	253.9800	1.00	253.98	
046	OC-14552	07/15/16	OG-761759	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS MEAT	32.2600	1.00	32.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-761759							Purchase Order Total		465.20	
046	OC-14552	07/15/16	OG-761762	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	199.8600	1.00	199.86	
046	OC-14552	07/15/16	OG-761762	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS MEAT	162.4500	1.00	162.45	
046	OC-14552	07/15/16	OG-761762	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	218.9300	1.00	218.93	
046	OC-14552	07/15/16	OG-761762	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	177.6000	1.00	177.60	
046	OC-14552		OG-761762							Purchase Order Total		758.84	
046	OC-14552	07/15/16	OG-761763	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	121.1400	1.00	121.14	
046	OC-14552	07/15/16	OG-761763	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS MEAT	311.2800	1.00	311.28	
046	OC-14552	07/15/16	OG-761763	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	719.2000	1.00	719.20	
046	OC-14552		OG-761763							Purchase Order Total		1,151.62	
046	OC-14552	07/15/16	OG-761765	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY	105.7000	1.00	105.70	
046	OC-14552	07/15/16	OG-761765	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT	154.9000	1.00	154.90	
046	OC-14552	07/15/16	OG-761765	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY	177.6000	1.00	177.60	
046	OC-14552		OG-761765							Purchase Order Total		438.20	
046	OC-14552	07/15/16	OG-761770	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY	454.6600	1.00	454.66	
046	OC-14552	07/15/16	OG-761770	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	103.2900	1.00	103.29	
046	OC-14552	07/15/16	OG-761770	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT	324.9700	1.00	324.97	
046	OC-14552		OG-761770							Purchase Order Total		882.92	
046	OC-14552	07/15/16	OG-761772	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	291.2600	1.00	291.26	
046	OC-14552	07/15/16	OG-761772	07/28/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	259.1900	1.00	259.19	
046	OC-14552		OG-761772							Purchase Order Total		550.45	
046	OC-14552	07/15/16	OG-762733	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	171.4400	1.00	171.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-762733	08/02/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	881.8400	1.00	881.84	
046	OC-14552		OG-762733							Purchase Order Total		1,053.28	
046	OC-14552	07/15/16	OG-765521	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	88.9200	1.00	88.92	
046	OC-14552		OG-765521							Purchase Order Total		88.92	
046	OC-14552	07/15/16	OG-765522	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	75.1500	1.00	75.15	SW
046	OC-14552		OG-765522							Purchase Order Total		75.15	
046	OC-14552	07/15/16	OG-765523	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	548.7600	1.00	548.76	SW
046	OC-14552	07/15/16	OG-765523	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.5900	1.00	100.59	
046	OC-14552		OG-765523							Purchase Order Total		649.35	
046	OC-14552	07/15/16	OG-765524	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	233.4600	1.00	233.46	
046	OC-14552		OG-765524							Purchase Order Total		233.46	
046	OC-14552	07/15/16	OG-765525	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	719.7200	1.00	719.72	SW
046	OC-14552		OG-765525							Purchase Order Total		719.72	
046	OC-14552	07/15/16	OG-765526	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1542.9100	1.00	1,542.91	SW
046	OC-14552		OG-765526							Purchase Order Total		1,542.91	
046	OC-14552	07/15/16	OG-765527	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	500.4000	1.00	500.40	SW
046	OC-14552	07/15/16	OG-765527	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	404.2000	1.00	404.20	
046	OC-14552		OG-765527							Purchase Order Total		904.60	
046	OC-14552	07/15/16	OG-765528	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	71.6000	1.00	71.60	
046	OC-14552	07/15/16	OG-765528	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	588.0300	1.00	588.03	
046	OC-14552	07/15/16	OG-765528	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	539.4000	1.00	539.40	
046	OC-14552		OG-765528							Purchase Order Total		1,199.03	
046	OC-14552	07/15/16	OG-765529	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1176.3300	1.00	1,176.33	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765529	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2700	1.00	62.27	
046	OC-14552		OG-765529							Purchase Order Total		1,238.60	
046	OC-14552	07/15/16	OG-765530	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1969.4500	1.00	1,969.45	SW
046	OC-14552	07/15/16	OG-765530	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.0700	1.00	131.07	
046	OC-14552		OG-765530							Purchase Order Total		2,100.52	
046	OC-14552	07/15/16	OG-765532	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	337.5500	1.00	337.55	
046	OC-14552	07/15/16	OG-765532	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	647.5000	1.00	647.50	
046	OC-14552	07/15/16	OG-765532	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	422.5500	1.00	422.55	
046	OC-14552		OG-765532							Purchase Order Total		1,407.60	
046	OC-14552	07/15/16	OG-765533	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY	1271.0400	1.00	1,271.04	
046	OC-14552	07/15/16	OG-765533	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	337.2600	1.00	337.26	
046	OC-14552	07/15/16	OG-765533	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT	2178.0000	1.00	2,178.00	
046	OC-14552	07/15/16	OG-765533	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	611.3600	1.00	611.36	
046	OC-14552	07/15/16	OG-765533	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY	261.0000	1.00	261.00	
046	OC-14552	07/15/16	OG-765533	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	19.1500	1.00	19.15	
046	OC-14552		OG-765533							Purchase Order Total		4,677.81	
046	OC-14552	07/15/16	OG-765534	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	26.0600	1.00	26.06	
046	OC-14552		OG-765534							Purchase Order Total		26.06	
046	OC-14552	07/15/16	OG-765535	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	515.5400	1.00	515.54	SW
046	OC-14552		OG-765535							Purchase Order Total		515.54	
046	OC-14552	07/15/16	OG-765536	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	259.9200	1.00	259.92	
046	OC-14552		OG-765536							Purchase Order Total		259.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765537	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	156.8200	1.00	156.82	
046	OC-14552	07/15/16	OG-765537	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	97.0300	1.00	97.03	
046	OC-14552		OG-765537							Purchase Order Total		253.85	
046	OC-14552	07/15/16	OG-765538	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	947.9500	1.00	947.95	
046	OC-14552	07/15/16	OG-765538	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	441.1400	1.00	441.14	
046	OC-14552	07/15/16	OG-765538	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	993.0100	1.00	993.01	
046	OC-14552	07/15/16	OG-765538	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	442.3500	1.00	442.35	
046	OC-14552		OG-765538							Purchase Order Total		2,824.45	
046	OC-14552	07/15/16	OG-765539	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	121.1400	1.00	121.14	
046	OC-14552		OG-765539							Purchase Order Total		121.14	
046	OC-14552	07/15/16	OG-765540	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	904.4400	1.00	904.44	SW
046	OC-14552		OG-765540							Purchase Order Total		904.44	
046	OC-14552	07/15/16	OG-765541	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	227.8200	1.00	227.82	
046	OC-14552	07/15/16	OG-765541	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	24.7400	1.00	24.74	
046	OC-14552	07/15/16	OG-765541	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	417.3400	1.00	417.34	
046	OC-14552	07/15/16	OG-765541	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	250.2800	1.00	250.28	
046	OC-14552		OG-765541							Purchase Order Total		920.18	
046	OC-14552	07/15/16	OG-765542	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY	1329.4800	1.00	1,329.48	
046	OC-14552	07/15/16	OG-765542	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	337.2600	1.00	337.26	
046	OC-14552	07/15/16	OG-765542	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT	1806.7200	1.00	1,806.72	
046	OC-14552	07/15/16	OG-765542	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	1100.4500	1.00	1,100.45	
046	OC-14552	07/15/16	OG-765542	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	76.6000	1.00	76.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-765542							Purchase Order Total		4,650.51	
046	OC-14552	07/15/16	OG-765543	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	220.4000	1.00	220.40	
046	OC-14552		OG-765543							Purchase Order Total		220.40	
046	OC-14552	07/15/16	OG-765544	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1384.6300	1.00	1,384.63	
046	OC-14552	07/15/16	OG-765544	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	94.6400	1.00	94.64	
046	OC-14552	07/15/16	OG-765544	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	717.7400	1.00	717.74	
046	OC-14552	07/15/16	OG-765544	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	883.1500	1.00	883.15	
046	OC-14552		OG-765544							Purchase Order Total		3,080.16	
046	OC-14552	07/15/16	OG-765545	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1263.2200	1.00	1,263.22	SW
046	OC-14552	07/15/16	OG-765545	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.6300	1.00	180.63	
046	OC-14552		OG-765545							Purchase Order Total		1,443.85	
046	OC-14552	07/15/16	OG-765546	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1117.0700	1.00	1,117.07	SW
046	OC-14552	07/15/16	OG-765546	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6200	1.00	23.62	
046	OC-14552		OG-765546							Purchase Order Total		1,140.69	
046	OC-14552	07/15/16	OG-765547	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	10116.1000	1.00	10,116.10	SW
046	OC-14552	07/15/16	OG-765547	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046	OC-14552	07/15/16	OG-765547	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	357.3100	1.00	357.31	
046	OC-14552		OG-765547							Purchase Order Total		10,529.33	
046	OC-14552	07/15/16	OG-765548	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	191.7900	1.00	191.79	
046	OC-14552	07/15/16	OG-765548	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	52.5000	1.00	52.50	
046	OC-14552		OG-765548							Purchase Order Total		244.29	
046	OC-14552	07/15/16	OG-765549	08/12/17	507042	THOMPSON CO -	380	75	DCS FROZEN GROCERY	121.1400	1.00	121.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552	07/15/16	OG-765549	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	110.4800	1.00	110.48	
046	OC-14552	07/15/16	OG-765549	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	420.7500	1.00	420.75	
046	OC-14552		OG-765549							Purchase Order Total		652.37	
046	OC-14552	07/15/16	OG-765550	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	60.5800	1.00	60.58	
046	OC-14552		OG-765550							Purchase Order Total		60.58	
046	OC-14552	07/15/16	OG-765551	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	919.6100	1.00	919.61	
046	OC-14552	07/15/16	OG-765551	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	491.2400	1.00	491.24	
046	OC-14552		OG-765551							Purchase Order Total		1,410.85	
046	OC-14552	07/15/16	OG-765552	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	110.4800	1.00	110.48	
046	OC-14552	07/15/16	OG-765552	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	233.4600	1.00	233.46	
046	OC-14552		OG-765552							Purchase Order Total		343.94	
046	OC-14552	07/15/16	OG-765553	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1231.3000	1.00	1,231.30	SW
046	OC-14552		OG-765553							Purchase Order Total		1,231.30	
046	OC-14552	07/15/16	OG-765554	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	391.2800	1.00	391.28	SW
046	OC-14552	07/15/16	OG-765554	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	231.8600	1.00	231.86	
046	OC-14552		OG-765554							Purchase Order Total		623.14	
046	OC-14552	07/15/16	OG-765555	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3312.8000	1.00	3,312.80	SW
046	OC-14552		OG-765555							Purchase Order Total		3,312.80	
046	OC-14552	07/15/16	OG-765556	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	375.2300	1.00	375.23	
046	OC-14552	07/15/16	OG-765556	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	593.1500	1.00	593.15	
046	OC-14552	07/15/16	OG-765556	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	85.8400	1.00	85.84	
046	OC-14552	07/15/16	OG-765556	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	17.4000	1.00	17.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765556	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALGO	101.8200	1.00	101.82	
046	OC-14552		OG-765556							Purchase Order Total		1,173.44	
046	OC-14552	07/15/16	OG-765557	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	75.5000	1.00	75.50	
046	OC-14552	07/15/16	OG-765557	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	129.9600	1.00	129.96	
046	OC-14552	07/15/16	OG-765557	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	176.2500	1.00	176.25	
046	OC-14552	07/15/16	OG-765557	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	142.0800	1.00	142.08	
046	OC-14552		OG-765557							Purchase Order Total		523.79	
046	OC-14552	07/15/16	OG-765558	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2254.6300	1.00	2,254.63	SW
046	OC-14552		OG-765558							Purchase Order Total		2,254.63	
046	OC-14552	07/15/16	OG-765559	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1201.3400	1.00	1,201.34	SW
046	OC-14552	07/15/16	OG-765559	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.6100	1.00	216.61	
046	OC-14552		OG-765559							Purchase Order Total		1,417.95	
046	OC-14552	07/15/16	OG-765560	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3772.0200	1.00	3,772.02	SW
046	OC-14552	07/15/16	OG-765560	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	7.0100	1.00	7.01	
046	OC-14552	07/15/16	OG-765560	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	182.9300	1.00	182.93	
046	OC-14552	07/15/16	OG-765560	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	24.0000	1.00	24.00	
046	OC-14552		OG-765560							Purchase Order Total		3,985.96	
046	OC-14552	07/15/16	OG-765561	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	90.6000	1.00	90.60	
046	OC-14552	07/15/16	OG-765561	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	71.0400	1.00	71.04	
046	OC-14552		OG-765561							Purchase Order Total		161.64	
046	OC-14552	07/15/16	OG-765562	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2536.3400	1.00	2,536.34	SW
046	OC-14552	07/15/16	OG-765562	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	183.6300	1.00	183.63	

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046	OC-14552	07/15/16	OG-765562	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	419.3800	1.00	419.38	
046	OC-14552	07/15/16	OG-765562	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	203.3200	1.00	203.32	
046	OC-14552		OG-765562							Purchase Order Total		3,342.67	
046	OC-14552	07/15/16	OG-765563	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2860.0500	1.00	2,860.05	SW
046	OC-14552	07/15/16	OG-765563	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	531.5700	1.00	531.57	
046	OC-14552	07/15/16	OG-765563	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	315.0000	1.00	315.00	
046	OC-14552		OG-765563							Purchase Order Total		3,706.62	
046	OC-14552	07/15/16	OG-765564	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7515.7300	1.00	7,515.73	SW
046	OC-14552	07/15/16	OG-765564	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.8400	1.00	359.84	
046	OC-14552		OG-765564							Purchase Order Total		7,875.57	
046	OC-14552	07/15/16	OG-765565	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5455.9900	1.00	5,455.99	SW
046	OC-14552		OG-765565							Purchase Order Total		5,455.99	
046	OC-14552	07/15/16	OG-765566	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	854.0800	1.00	854.08	SW
046	OC-14552	07/15/16	OG-765566	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.4200	1.00	80.42	
046	OC-14552		OG-765566							Purchase Order Total		934.50	
046	OC-14552	07/15/16	OG-765567	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1238.0600	1.00	1,238.06	SW
046	OC-14552	07/15/16	OG-765567	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	186.5800	1.00	186.58	
046	OC-14552		OG-765567							Purchase Order Total		1,424.64	
046	OC-14552	07/15/16	OG-765568	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1242.4000	1.00	1,242.40	SW
046	OC-14552	07/15/16	OG-765568	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.9600	1.00	47.96	
046	OC-14552		OG-765568							Purchase Order Total		1,290.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765569	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2432.1700	1.00	2,432.17	SW
046	OC-14552		OG-765569							Purchase Order Total		2,432.17	
046	OC-14552	07/15/16	OG-765583	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-765583	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-765583							Purchase Order Total		580.80	
046	OC-14552	07/15/16	OG-765584	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	875.1600	1.00	875.16	
046	OC-14552	07/15/16	OG-765584	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	137.2500	1.00	137.25	
046	OC-14552		OG-765584							Purchase Order Total		1,012.41	
046	OC-14552	07/15/16	OG-765585	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-765585	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-765585							Purchase Order Total		580.80	
046	OC-14552	07/15/16	OG-765586	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-765586							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-765587	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765587							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765588	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	45.7500	1.00	45.75	
046	OC-14552		OG-765588							Purchase Order Total		45.75	
046	OC-14552	07/15/16	OG-765589	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-765589							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-765590	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-765590							Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-765591	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765591							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765592	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	118.9500	1.00	118.95	
046	OC-14552		OG-765592							Purchase Order Total		118.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765593	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	45.7500	1.00	45.75	
046	OC-14552		OG-765593							Purchase Order Total		45.75	
046	OC-14552	07/15/16	OG-765594	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	18.3000	1.00	18.30	
046	OC-14552		OG-765594							Purchase Order Total		18.30	
046	OC-14552	07/15/16	OG-765595	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765595							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765596	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
046	OC-14552		OG-765596							Purchase Order Total		73.20	
046	OC-14552	07/15/16	OG-765597	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765597							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765598	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-765598							Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-765599	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-765599							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-765600	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	180.0000	1.00	180.00	
046	OC-14552		OG-765600							Purchase Order Total		180.00	
046	OC-14552	07/15/16	OG-765601	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765601							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765602	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	45.7500	1.00	45.75	
046	OC-14552		OG-765602							Purchase Order Total		45.75	
046	OC-14552	07/15/16	OG-765603	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765603							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765604	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-765604							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-765605	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	9.1500	1.00	9.15	
046	OC-14552		OG-765605							Purchase Order Total		9.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765606	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-765606							Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-765607	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	45.7500	1.00	45.75	
046	OC-14552		OG-765607							Purchase Order Total		45.75	
046	OC-14552	07/15/16	OG-765608	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	109.8000	1.00	109.80	
046	OC-14552		OG-765608							Purchase Order Total		109.80	
046	OC-14552	07/15/16	OG-765609	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-765609							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-765610	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-765610							Purchase Order Total		27.45	
046	OC-14552	07/15/16	OG-765611	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-765611							Purchase Order Total		27.45	
046	OC-14552	07/15/16	OG-765612	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-765612							Purchase Order Total		27.45	
046	OC-14552	07/15/16	OG-765617	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1401.8700	1.00	1,401.87	SW
046	OC-14552		OG-765617							Purchase Order Total		1,401.87	
046	OC-14552	07/15/16	OG-765618	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	789.6500	1.00	789.65	SW
046	OC-14552		OG-765618							Purchase Order Total		789.65	
046	OC-14552	07/15/16	OG-765619	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	540.0100	1.00	540.01	
046	OC-14552	07/15/16	OG-765619	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	233.4600	1.00	233.46	
046	OC-14552		OG-765619							Purchase Order Total		773.47	
046	OC-14552	07/15/16	OG-765620	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	74.7500	1.00	74.75	
046	OC-14552	07/15/16	OG-765620	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	60.5800	1.00	60.58	
046	OC-14552	07/15/16	OG-765620	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	32.4900	1.00	32.49	
046	OC-14552		OG-765620							Purchase Order Total		167.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765621	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1058.5100	1.00	1,058.51	SW
046	OC-14552	07/15/16	OG-765621	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046	OC-14552	07/15/16	OG-765621	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	59.0000	1.00	59.00	
046	OC-14552		OG-765621							Purchase Order Total		1,173.43	
046	OC-14552	07/15/16	OG-765622	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1809.3400	1.00	1,809.34	SW
046	OC-14552		OG-765622							Purchase Order Total		1,809.34	
046	OC-14552	07/15/16	OG-765623	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1959.4100	1.00	1,959.41	SW
046	OC-14552	07/15/16	OG-765623	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.7200	1.00	195.72	
046	OC-14552		OG-765623							Purchase Order Total		2,155.13	
046	OC-14552	07/15/16	OG-765624	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	420.2000	1.00	420.20	
046	OC-14552	07/15/16	OG-765624	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	33.5700	1.00	33.57	
046	OC-14552	07/15/16	OG-765624	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	259.9200	1.00	259.92	
046	OC-14552		OG-765624							Purchase Order Total		713.69	
046	OC-14552	07/15/16	OG-765625	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2956.9000	1.00	2,956.90	SW
046	OC-14552	07/15/16	OG-765625	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	195.7200	1.00	195.72	
046	OC-14552	07/15/16	OG-765625	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	33.5700	1.00	33.57	
046	OC-14552	07/15/16	OG-765625	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	31.2000	1.00	31.20	
046	OC-14552		OG-765625							Purchase Order Total		3,217.39	
046	OC-14552	07/15/16	OG-765626	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1835.7500	1.00	1,835.75	SW
046	OC-14552	07/15/16	OG-765626	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	111.8400	1.00	111.84	
046	OC-14552	07/15/16	OG-765626	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.8700	1.00	5.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-765626							Purchase Order Total		1,953.46	
046	OC-14552	07/15/16	OG-765627	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2829.0800	1.00	2,829.08	SW
046	OC-14552	07/15/16	OG-765627	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.6600	1.00	211.66	
046	OC-14552		OG-765627							Purchase Order Total		3,040.74	
046	OC-14552	07/15/16	OG-765628	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	696.4400	1.00	696.44	
046		07/15/16	OG-765628	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	172.34-	172.34-	
046		07/15/16	OG-765628	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	125.23	125.23	
046			OG-765628							Purchase Order Total		649.33	
046	OC-14552	07/15/16	OG-765629	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3352.2400	1.00	3,352.24	SW
046	OC-14552	07/15/16	OG-765629	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.6900	1.00	24.69	
046	OC-14552	07/15/16	OG-765629	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	552.7000	1.00	552.70	
046		07/15/16	OG-765629	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	221.58-	221.58-	
046		07/15/16	OG-765629	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	161.01	161.01	
046			OG-765629							Purchase Order Total		3,869.06	
046	OC-14552	07/15/16	OG-765630	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	946.0800	1.00	946.08	
046	OC-14552	07/15/16	OG-765630	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	33.5700	1.00	33.57	
046	OC-14552	07/15/16	OG-765630	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	465.7000	1.00	465.70	
046		07/15/16	OG-765630	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	71.56	71.56	
046		07/15/16	OG-765630	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	98.48-	98.48-	
046			OG-765630							Purchase Order Total		1,418.43	
046	OC-14552	07/15/16	OG-765631	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	318.1000	1.00	318.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-765631	08/12/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	311.2800	1.00	311.28	
046		07/15/16	OG-765631	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	196.96-	196.96-	
046		07/15/16	OG-765631	08/12/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	143.12	143.12	
046			OG-765631							Purchase Order Total		575.54	
046	OC-14552	07/15/16	OG-766363	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	18.0000	1.00	18.00	
046	OC-14552		OG-766363							Purchase Order Total		18.00	
046	OC-14552	07/15/16	OG-766365	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	72.0000	1.00	72.00	
046	OC-14552		OG-766365							Purchase Order Total		72.00	
046	OC-14552	07/15/16	OG-766366	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-766366							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-766367	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	81.0000	1.00	81.00	
046	OC-14552		OG-766367							Purchase Order Total		81.00	
046	OC-14552	07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	308.7400	1.00	308.74	
046	OC-14552	07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALGO	94.0600	1.00	94.06	
046	OC-14552	07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	702.8300	1.00	702.83	
046	OC-14552	07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	599.8700	1.00	599.87	
046	OC-14552	07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	131.5600	1.00	131.56	
046	OC-14552	07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	15.3900	1.00	15.39	
046		07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	41.19	41.19	
046		07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	41.19	41.19	
046		07/15/16	OG-766370	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - DAIRY	1.0000	41.19-	41.19-	
046			OG-766370							Purchase Order Total		1,893.64	
046	OC-14552	07/15/16	OG-766371	08/16/17	507042	THOMPSON CO -	380	75	DCS FROZEN GROCERY	118.7100	1.00	118.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		07/15/16	OG-766371	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	53.67	53.67	
046		07/15/16	OG-766371	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	73.86-	73.86-	
046			OG-766371							Purchase Order Total		98.52	
046	OC-14552	07/15/16	OG-766375	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	168.0000	1.00	168.00	
046		07/15/16	OG-766375	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	98.48-	98.48-	
046		07/15/16	OG-766375	08/16/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	71.56	71.56	
046			OG-766375							Purchase Order Total		141.08	
046	OC-14552	07/15/16	OG-766376	08/16/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3134.1700	1.00	3,134.17	SW
046	OC-14552		OG-766376							Purchase Order Total		3,134.17	
046	OC-14552	07/15/16	OG-766733	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	98.3900	1.00	98.39	SW
046	OC-14552	07/15/16	OG-766733	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.0000	1.00	16.00	
046	OC-14552		OG-766733							Purchase Order Total		114.39	
046	OC-14552	07/15/16	OG-766735	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	198.9900	1.00	198.99	
046	OC-14552	07/15/16	OG-766735	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.5700	1.00	33.57	
046	OC-14552		OG-766735							Purchase Order Total		232.56	
046	OC-14552	07/15/16	OG-766736	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1093.5000	1.00	1,093.50	SW
046	OC-14552	07/15/16	OG-766736	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9000	1.00	25.90	
046	OC-14552		OG-766736							Purchase Order Total		1,119.40	
046	OC-14552	07/15/16	OG-766737	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3117.6400	1.00	3,117.64	SW
046	OC-14552		OG-766737							Purchase Order Total		3,117.64	
046	OC-14552	07/15/16	OG-766747	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	66.6000	1.00	66.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-766747							Purchase Order Total		66.60	
046	OC-14552	07/15/16	OG-766750	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1787.3100	1.00	1,787.31	SW
046	OC-14552	07/15/16	OG-766750	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.3300	1.00	139.33	
046	OC-14552		OG-766750							Purchase Order Total		1,926.64	
046	OC-14552	07/15/16	OG-766756	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	186.3200	1.00	186.32	SW
046	OC-14552	07/15/16	OG-766756	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	695.9000	1.00	695.90	
046	OC-14552	07/15/16	OG-766756	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	435.1600	1.00	435.16	
046	OC-14552	07/15/16	OG-766756	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	60.0000	1.00	60.00	
046	OC-14552	07/15/16	OG-766756	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	DARIY CATALOG	156.0400	1.00	156.04	
046	OC-14552		OG-766756							Purchase Order Total		1,533.42	
046	OC-14552	07/15/16	OG-766848	08/17/17	507042	THOMPSON CO - PURCHASING	380	75	WATER DISTILLED	6.4500	1.00	6.45	SW
046	OC-14552		OG-766848							Purchase Order Total		6.45	
046	OC-14552	07/15/16	OG-767461	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	89.9000	1.00	89.90	SW
046	OC-14552		OG-767461							Purchase Order Total		89.90	
046	OC-14552	07/15/16	OG-767463	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	134.8500	1.00	134.85	SW
046	OC-14552		OG-767463							Purchase Order Total		134.85	
046	OC-14552	07/15/16	OG-767464	08/21/17	507042	THOMPSON CO - PURCHASING	380	75	GATORADE WIDE LEMON/LIME	44.8200	1.00	44.82	
046	OC-14552		OG-767464							Purchase Order Total		44.82	
046	OC-14552	07/15/16	OG-768960	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	71.9200	1.00	71.92	SW
046	OC-14552		OG-768960							Purchase Order Total		71.92	
046	OC-14552	07/15/16	OG-769248	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	GATORADE	67.2300	1.00	67.23	
046	OC-14552	07/15/16	OG-769248	08/29/17	507042	THOMPSON CO - PURCHASING	380	75	RUBY KIST OJ	74.7600	1.00	74.76	
046	OC-14552		OG-769248							Purchase Order Total		141.99	
046	OC-14552	07/15/16	OG-770528	09/06/17	507042	THOMPSON CO -	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-770528							Purchase Order Total		225.00	
046	OC-14552	07/15/16	OG-770529	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-770529							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-770530	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-770530							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-770532	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	180.0000	1.00	180.00	
046	OC-14552		OG-770532							Purchase Order Total		180.00	
046	OC-14552	07/15/16	OG-770533	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.0000	1.00	27.00	
046	OC-14552		OG-770533							Purchase Order Total		27.00	
046	OC-14552	07/15/16	OG-770556	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	108.0000	1.00	108.00	
046	OC-14552		OG-770556							Purchase Order Total		108.00	
046	OC-14552	07/15/16	OG-770558	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	318.2400	1.00	318.24	
046	OC-14552	07/15/16	OG-770558	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	
046	OC-14552		OG-770558							Purchase Order Total		543.24	
046	OC-14552	07/15/16	OG-770560	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-770560	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	
046	OC-14552		OG-770560							Purchase Order Total		622.80	
046	OC-14552	07/15/16	OG-770562	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	63.0000	1.00	63.00	
046	OC-14552		OG-770562							Purchase Order Total		63.00	
046	OC-14552	07/15/16	OG-770563	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-770563							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-770567	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	63.0000	1.00	63.00	
046	OC-14552		OG-770567							Purchase Order Total		63.00	
046	OC-14552	07/15/16	OG-770572	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.0000	1.00	27.00	
046	OC-14552		OG-770572							Purchase Order Total		27.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-770573	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-770573							Purchase Order Total		90.00	
046	OC-14552	07/15/16	OG-770576	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
046	OC-14552		OG-770576							Purchase Order Total		135.00	
046	OC-14552	07/15/16	OG-770578	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
046	OC-14552		OG-770578							Purchase Order Total		135.00	
046	OC-14552	07/15/16	OG-770580	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-770580							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-770581	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-770581							Purchase Order Total		90.00	
046	OC-14552	07/15/16	OG-770583	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	18.0000	1.00	18.00	
046	OC-14552		OG-770583							Purchase Order Total		18.00	
046	OC-14552	07/15/16	OG-770586	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	126.0000	1.00	126.00	
046	OC-14552		OG-770586							Purchase Order Total		126.00	
046	OC-14552	07/15/16	OG-770587	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	9.0000	1.00	9.00	
046	OC-14552		OG-770587							Purchase Order Total		9.00	
046	OC-14552	07/15/16	OG-770589	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-770589							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-770591	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-770591							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-770592	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
046	OC-14552		OG-770592							Purchase Order Total		255.00	
046	OC-14552	07/15/16	OG-770594	09/06/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
046	OC-14552		OG-770594							Purchase Order Total		255.00	
046	OC-14552	07/15/16	OG-770813	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1211.2600	1.00	1,211.26	SW
046	OC-14552	07/15/16	OG-770813	09/07/17	507042	THOMPSON CO -	380	75	OTHER	27.8800	1.00	27.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-770813							Purchase Order Total		1,239.14	
046	OC-14552	07/15/16	OG-770815	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1087.7200	1.00	1,087.72	SW
046	OC-14552		OG-770815							Purchase Order Total		1,087.72	
046	OC-14552	07/15/16	OG-770816	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1038.2600	1.00	1,038.26	SW
046	OC-14552	07/15/16	OG-770816	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.9100	1.00	322.91	
046	OC-14552		OG-770816							Purchase Order Total		1,361.17	
046	OC-14552	07/15/16	OG-770817	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2260.9500	1.00	2,260.95	SW
046	OC-14552	07/15/16	OG-770817	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.9200	1.00	322.92	
046	OC-14552		OG-770817							Purchase Order Total		2,583.87	
046	OC-14552	07/15/16	OG-770818	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	198.5800	1.00	198.58	SW
046	OC-14552		OG-770818							Purchase Order Total		198.58	
046	OC-14552	07/15/16	OG-770819	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	410.3400	1.00	410.34	SW
046	OC-14552		OG-770819							Purchase Order Total		410.34	
046	OC-14552	07/15/16	OG-770820	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	636.0700	1.00	636.07	SW
046	OC-14552		OG-770820							Purchase Order Total		636.07	
046	OC-14552	07/15/16	OG-770821	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	342.2400	1.00	342.24	SW
046	OC-14552	07/15/16	OG-770821	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	235.0400	1.00	235.04	
046	OC-14552		OG-770821							Purchase Order Total		577.28	
046	OC-14552	07/15/16	OG-770823	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1499.6200	1.00	1,499.62	SW
046	OC-14552	07/15/16	OG-770823	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.1600	1.00	56.16	
046	OC-14552		OG-770823							Purchase Order Total		1,555.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-770829	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7190.9600	1.00	7,190.96	SW
046	OC-14552		OG-770829							Purchase Order Total		7,190.96	
046	OC-14552	07/15/16	OG-770830	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2718.7000	1.00	2,718.70	SW
046	OC-14552		OG-770830							Purchase Order Total		2,718.70	
046	OC-14552	07/15/16	OG-770831	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1383.7900	1.00	1,383.79	SW
046	OC-14552	07/15/16	OG-770831	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.2700	1.00	96.27	
046	OC-14552		OG-770831							Purchase Order Total		1,480.06	
046	OC-14552	07/15/16	OG-770832	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1214.0700	1.00	1,214.07	SW
046	OC-14552	07/15/16	OG-770832	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.5000	1.00	110.50	
046	OC-14552		OG-770832							Purchase Order Total		1,324.57	
046	OC-14552	07/15/16	OG-770853	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3206.9600	1.00	3,206.96	SW
046	OC-14552	07/15/16	OG-770853	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	719.2000	1.00	719.20	
046	OC-14552		OG-770853							Purchase Order Total		3,926.16	
046	OC-14552	07/15/16	OG-770855	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	347.7200	1.00	347.72	SW
046	OC-14552	07/15/16	OG-770855	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.1200	1.00	26.12	
046	OC-14552		OG-770855							Purchase Order Total		373.84	
046	OC-14552	07/15/16	OG-770857	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1256.4400	1.00	1,256.44	SW
046	OC-14552	07/15/16	OG-770857	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	83.8800	1.00	83.88	
046	OC-14552	07/15/16	OG-770857	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	352.4200	1.00	352.42	
046	OC-14552		OG-770857							Purchase Order Total		1,692.74	
046	OC-14552	07/15/16	OG-770859	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3360.4700	1.00	3,360.47	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-770859	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.6000	1.00	16.60	
046	OC-14552		OG-770859							Purchase Order Total		3,377.07	
046	OC-14552	07/15/16	OG-770864	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	138.3300	1.00	138.33	SW
046	OC-14552		OG-770864							Purchase Order Total		138.33	
046	OC-14552	07/15/16	OG-770866	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	356.8000	1.00	356.80	
046	OC-14552	07/15/16	OG-770866	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	297.4600	1.00	297.46	
046	OC-14552	07/15/16	OG-770866	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	193.5600	1.00	193.56	
046	OC-14552		OG-770866							Purchase Order Total		847.82	
046	OC-14552	07/15/16	OG-770877	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1441.4700	1.00	1,441.47	
046	OC-14552	07/15/16	OG-770877	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	86.6500	1.00	86.65	
046	OC-14552	07/15/16	OG-770877	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	961.6000	1.00	961.60	
046	OC-14552	07/15/16	OG-770877	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	2378.1300	1.00	2,378.13	
046	OC-14552	07/15/16	OG-770877	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	270.4200	1.00	270.42	
046	OC-14552		OG-770877							Purchase Order Total		5,138.27	
046	OC-14552	07/15/16	OG-770880	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	24.4300	1.00	24.43	
046	OC-14552	07/15/16	OG-770880	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	16.1300	1.00	16.13	
046	OC-14552		OG-770880							Purchase Order Total		40.56	
046	OC-14552	07/15/16	OG-770881	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	538.2000	1.00	538.20	
046	OC-14552		OG-770881							Purchase Order Total		538.20	
046	OC-14552	07/15/16	OG-770882	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	142.7400	1.00	142.74	
046	OC-14552	07/15/16	OG-770882	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	334.8700	1.00	334.87	
046	OC-14552	07/15/16	OG-770882	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	311.2800	1.00	311.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-770882	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	683.2400	1.00	683.24	
046	OC-14552		OG-770882							Purchase Order Total		1,472.13	
046	OC-14552	07/15/16	OG-770883	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1191.2700	1.00	1,191.27	SW
046	OC-14552	07/15/16	OG-770883	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.8200	1.00	98.82	
046	OC-14552		OG-770883							Purchase Order Total		1,290.09	
046	OC-14552	07/15/16	OG-770917	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1438.3100	1.00	1,438.31	
046	OC-14552	07/15/16	OG-770917	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	221.9400	1.00	221.94	
046	OC-14552	07/15/16	OG-770917	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	1132.9800	1.00	1,132.98	
046	OC-14552	07/15/16	OG-770917	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	1743.7500	1.00	1,743.75	
046	OC-14552	07/15/16	OG-770917	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	85.2000	1.00	85.20	
046	OC-14552	07/15/16	OG-770917	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	71.0400	1.00	71.04	
046	OC-14552		OG-770917							Purchase Order Total		4,693.22	
046	OC-14552	07/15/16	OG-770918	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	135.0700	1.00	135.07	
046	OC-14552	07/15/16	OG-770918	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	219.0900	1.00	219.09	
046	OC-14552	07/15/16	OG-770918	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	173.0700	1.00	173.07	
046	OC-14552		OG-770918							Purchase Order Total		527.23	
046	OC-14552	07/15/16	OG-770921	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	300.1300	1.00	300.13	
046	OC-14552	07/15/16	OG-770921	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	241.9500	1.00	241.95	
046	OC-14552		OG-770921							Purchase Order Total		542.08	
046	OC-14552	07/15/16	OG-770922	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	459.7800	1.00	459.78	
046	OC-14552		OG-770922							Purchase Order Total		459.78	
046	OC-14552	07/15/16	OG-770923	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	532.9900	1.00	532.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-770923							Purchase Order Total		532.99	
046	OC-14552	07/15/16	OG-770930	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	149.5000	1.00	149.50	
046	OC-14552	07/15/16	OG-770930	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	322.6000	1.00	322.60	
046	OC-14552		OG-770930							Purchase Order Total		472.10	
046	OC-14552	07/15/16	OG-770938	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	773.0300	1.00	773.03	
046	OC-14552	07/15/16	OG-770938	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.7200	1.00	158.72	
046	OC-14552		OG-770938							Purchase Order Total		931.75	
046	OC-14552	07/15/16	OG-770943	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	269.1000	1.00	269.10	
046	OC-14552	07/15/16	OG-770943	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	241.9500	1.00	241.95	
046	OC-14552	07/15/16	OG-770943	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	680.5100	1.00	680.51	
046	OC-14552		OG-770943							Purchase Order Total		1,191.56	
046	OC-14552	07/15/16	OG-770946	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	435.9000	1.00	435.90	
046	OC-14552	07/15/16	OG-770946	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.1000	1.00	138.10	
046	OC-14552		OG-770946							Purchase Order Total		574.00	
046	OC-14552	07/15/16	OG-770948	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	123.0800	1.00	123.08	
046	OC-14552	07/15/16	OG-770948	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	183.2100	1.00	183.21	
046	OC-14552	07/15/16	OG-770948	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	154.9000	1.00	154.90	
046	OC-14552	07/15/16	OG-770948	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	223.5900	1.00	223.59	
046	OC-14552	07/15/16	OG-770948	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	71.0400	1.00	71.04	
046	OC-14552		OG-770948							Purchase Order Total		755.82	
046	OC-14552	07/15/16	OG-770951	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	743.1900	1.00	743.19	
046	OC-14552	07/15/16	OG-770951	09/07/17	507042	THOMPSON CO -	380	75	GROCERY CATALOG	169.4600	1.00	169.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552	07/15/16	OG-770951	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	1905.1600	1.00	1,905.16	
046	OC-14552	07/15/16	OG-770951	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	764.2000	1.00	764.20	
046	OC-14552	07/15/16	OG-770951	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	331.0900	1.00	331.09	
046	OC-14552		OG-770951							Purchase Order Total		3,913.10	
046	OC-14552	07/15/16	OG-770953	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1304.4100	1.00	1,304.41	
046	OC-14552	07/15/16	OG-770953	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	167.5400	1.00	167.54	
046	OC-14552	07/15/16	OG-770953	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	619.9100	1.00	619.91	
046	OC-14552	07/15/16	OG-770953	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	259.6200	1.00	259.62	
046	OC-14552	07/15/16	OG-770953	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	174.0000	1.00	174.00	
046	OC-14552		OG-770953							Purchase Order Total		2,525.48	
046	OC-14552	07/15/16	OG-770956	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	304.5700	1.00	304.57	
046	OC-14552	07/15/16	OG-770956	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	371.9800	1.00	371.98	
046	OC-14552	07/15/16	OG-770956	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	257.0800	1.00	257.08	
046	OC-14552	07/15/16	OG-770956	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	85.2000	1.00	85.20	
046	OC-14552		OG-770956							Purchase Order Total		1,018.83	
046	OC-14552	07/15/16	OG-770959	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	263.8800	1.00	263.88	
046	OC-14552		OG-770959							Purchase Order Total		263.88	
046	OC-14552	07/15/16	OG-770962	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	323.0400	1.00	323.04	
046	OC-14552		OG-770962							Purchase Order Total		323.04	
046	OC-14552	07/15/16	OG-770964	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	373.0000	1.00	373.00	
046	OC-14552	07/15/16	OG-770964	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	568.0000	1.00	568.00	
046	OC-14552		OG-770964							Purchase Order Total		941.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-770971	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	127.8000	1.00	127.80	
046	OC-14552	07/15/16	OG-770971	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	106.5600	1.00	106.56	
046	OC-14552	07/15/16	OG-770971	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	64.9800	1.00	64.98	
046	OC-14552		OG-770971							Purchase Order Total		299.34	
046	OC-14552	07/15/16	OG-770973	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	481.5200	1.00	481.52	
046	OC-14552	07/15/16	OG-770973	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	358.9200	1.00	358.92	
046	OC-14552		OG-770973							Purchase Order Total		840.44	
046	OC-14552	07/15/16	OG-770976	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	637.0000	1.00	637.00	
046	OC-14552	07/15/16	OG-770976	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	129.9600	1.00	129.96	
046	OC-14552	07/15/16	OG-770976	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	255.6000	1.00	255.60	
046	OC-14552		OG-770976							Purchase Order Total		1,022.56	
046	OC-14552	07/15/16	OG-770979	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	120.2300	1.00	120.23	
046	OC-14552	07/15/16	OG-770979	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	221.7300	1.00	221.73	
046	OC-14552	07/15/16	OG-770979	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	175.9900	1.00	175.99	
046	OC-14552	07/15/16	OG-770979	09/07/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	65.4200	1.00	65.42	
046	OC-14552		OG-770979							Purchase Order Total		583.37	
046	OC-14552	07/15/16	OG-771530	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	179.8000	1.00	179.80	SW
046	OC-14552		OG-771530							Purchase Order Total		179.80	
046	OC-14552	07/15/16	OG-771532	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	BLEACH	8.9900	1.00	8.99	SW
046	OC-14552		OG-771532							Purchase Order Total		8.99	
046	OC-14552	07/15/16	OG-771564	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	23.7000	1.00	23.70	
046	OC-14552	07/15/16	OG-771564	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.5100	1.00	30.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-771564							Purchase Order Total		54.21	
046	OC-14552	07/15/16	OG-771566	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	213.8400	1.00	213.84	
046	OC-14552	07/15/16	OG-771566	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	119.6000	1.00	119.60	
046	OC-14552	07/15/16	OG-771566	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	102.5400	1.00	102.54	
046	OC-14552		OG-771566							Purchase Order Total		435.98	
046	OC-14552	07/15/16	OG-771569	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	208.7700	1.00	208.77	SW
046	OC-14552	07/15/16	OG-771569	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.4900	1.00	67.49	
046	OC-14552		OG-771569							Purchase Order Total		276.26	
046	OC-14552	07/15/16	OG-771571	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2069.1300	1.00	2,069.13	SW
046	OC-14552	07/15/16	OG-771571	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.8400	1.00	69.84	
046	OC-14552		OG-771571							Purchase Order Total		2,138.97	
046	OC-14552	07/15/16	OG-771572	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	680.2100	1.00	680.21	SW
046	OC-14552	07/15/16	OG-771572	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	258.3000	1.00	258.30	
046	OC-14552		OG-771572							Purchase Order Total		938.51	
046	OC-14552	07/15/16	OG-771576	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3589.8100	1.00	3,589.81	SW
046	OC-14552	07/15/16	OG-771576	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	6.0100	1.00	6.01	
046	OC-14552	07/15/16	OG-771576	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.9500	1.00	160.95	
046		07/15/16	OG-771576	09/08/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.06-	51.06-	
046			OG-771576							Purchase Order Total		3,705.71	
046	OC-14552	07/15/16	OG-771579	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1221.8300	1.00	1,221.83	SW
046	OC-14552	07/15/16	OG-771579	09/08/17	507042	THOMPSON CO -	380	75	OTHER	12.9800	1.00	12.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-771579	09/08/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	133.62-	133.62-	
046		07/15/16	OG-771579	09/08/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.27	22.27	
046			OG-771579							Purchase Order Total		1,123.46	
046	OC-14552	07/15/16	OG-771580	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	221.7700	1.00	221.77	
046	OC-14552	07/15/16	OG-771580	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	49.4800	1.00	49.48	
046	OC-14552	07/15/16	OG-771580	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	97.4700	1.00	97.47	
046	OC-14552	07/15/16	OG-771580	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	171.3100	1.00	171.31	
046	OC-14552	07/15/16	OG-771580	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	71.0400	1.00	71.04	
046	OC-14552		OG-771580							Purchase Order Total		611.07	
046	OC-14552	07/15/16	OG-771585	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	129.1700	1.00	129.17	
046	OC-14552	07/15/16	OG-771585	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	136.3800	1.00	136.38	
046	OC-14552	07/15/16	OG-771585	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	1073.0200	1.00	1,073.02	
046	OC-14552	07/15/16	OG-771585	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DAIRY CATALOG	71.0400	1.00	71.04	
046	OC-14552		OG-771585							Purchase Order Total		1,409.61	
046	OC-14552	07/15/16	OG-771590	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1915.6300	1.00	1,915.63	
046	OC-14552	07/15/16	OG-771590	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.2000	1.00	208.20	
046	OC-14552		OG-771590							Purchase Order Total		2,123.83	
046	OC-14552	07/15/16	OG-771592	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	256.9000	1.00	256.90	
046	OC-14552		OG-771592							Purchase Order Total		256.90	
046	OC-14552	07/15/16	OG-771595	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	254.4400	1.00	254.44	
046	OC-14552	07/15/16	OG-771595	09/08/17	507042	THOMPSON CO -	380	75	DCS FROZEN MEAT	387.8100	1.00	387.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552	07/15/16	OG-771595	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	127.8000	1.00	127.80	
046	OC-14552		OG-771595							Purchase Order Total		770.05	
046	OC-14552	07/15/16	OG-771599	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.1200	1.00	52.12	
046	OC-14552		OG-771599							Purchase Order Total		52.12	
046	OC-14552	07/15/16	OG-771601	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2507.7600	1.00	2,507.76	SW
046	OC-14552	07/15/16	OG-771601	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	193.1000	1.00	193.10	
046	OC-14552		OG-771601							Purchase Order Total		2,700.86	
046	OC-14552	07/15/16	OG-771603	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	533.0600	1.00	533.06	SW
046	OC-14552	07/15/16	OG-771603	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.7800	1.00	76.78	
046	OC-14552		OG-771603							Purchase Order Total		609.84	
046	OC-14552	07/15/16	OG-771615	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	20.4000	1.00	20.40	
046	OC-14552		OG-771615							Purchase Order Total		20.40	
046	OC-14552	07/15/16	OG-771617	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	204.0000	1.00	204.00	
046	OC-14552		OG-771617							Purchase Order Total		204.00	
046	OC-14552	07/15/16	OG-771619	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
046	OC-14552		OG-771619							Purchase Order Total		135.00	
046	OC-14552	07/15/16	OG-771621	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	27.0000	1.00	27.00	
046	OC-14552		OG-771621							Purchase Order Total		27.00	
046	OC-14552	07/15/16	OG-771623	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	81.6000	1.00	81.60	
046	OC-14552		OG-771623							Purchase Order Total		81.60	
046	OC-14552	07/15/16	OG-771624	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	204.0000	1.00	204.00	
046	OC-14552		OG-771624							Purchase Order Total		204.00	
046	OC-14552	07/15/16	OG-771626	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	81.6000	1.00	81.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-771626							Purchase Order Total		81.60	
046	OC-14552	07/15/16	OG-771631	09/08/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	122.4000	1.00	122.40	
046	OC-14552		OG-771631							Purchase Order Total		122.40	
046	OC-14552	07/15/16	OG-771695	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	7472.8400	1.00	7,472.84	SW
046	OC-14552	07/15/16	OG-771695	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	857.2300	1.00	857.23	
046	OC-14552		OG-771695							Purchase Order Total		8,330.07	
046	OC-14552	07/15/16	OG-771696	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	821.3400	1.00	821.34	SW
046	OC-14552	07/15/16	OG-771696	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.1100	1.00	139.11	
046	OC-14552		OG-771696							Purchase Order Total		960.45	
046	OC-14552	07/15/16	OG-771698	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	170.0000	1.00	170.00	SW
046		07/15/16	OG-771698	09/11/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.00	50.00	
046		07/15/16	OG-771698	09/11/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.00	50.00	
046		07/15/16	OG-771698	09/11/17	507042	THOMPSON CO - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.00-	50.00-	
046			OG-771698							Purchase Order Total		220.00	
046	OC-14552	07/15/16	OG-771700	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1220.8600	1.00	1,220.86	SW
046	OC-14552	07/15/16	OG-771700	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	27.9600	1.00	27.96	
046	OC-14552	07/15/16	OG-771700	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.6600	1.00	19.66	
046	OC-14552		OG-771700							Purchase Order Total		1,268.48	
046	OC-14552	07/15/16	OG-771701	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	5383.5700	1.00	5,383.57	SW
046	OC-14552	07/15/16	OG-771701	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	591.3900	1.00	591.39	
046	OC-14552		OG-771701							Purchase Order Total		5,974.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-771703	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	630.8600	1.00	630.86	SW
046	OC-14552	07/15/16	OG-771703	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.0600	1.00	81.06	
046	OC-14552		OG-771703							Purchase Order Total		711.92	
046	OC-14552	07/15/16	OG-771704	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1186.1900	1.00	1,186.19	SW
046	OC-14552	07/15/16	OG-771704	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.1200	1.00	123.12	
046	OC-14552		OG-771704							Purchase Order Total		1,309.31	
046	OC-14552	07/15/16	OG-771705	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8211.6300	1.00	8,211.63	SW
046	OC-14552	07/15/16	OG-771705	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	111.8400	1.00	111.84	
046	OC-14552	07/15/16	OG-771705	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1091.8200	1.00	1,091.82	
046	OC-14552		OG-771705							Purchase Order Total		9,415.29	
046	OC-14552	07/15/16	OG-771707	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2154.7400	1.00	2,154.74	SW
046	OC-14552	07/15/16	OG-771707	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.2400	1.00	179.24	
046	OC-14552		OG-771707							Purchase Order Total		2,333.98	
046	OC-14552	07/15/16	OG-771709	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1263.4400	1.00	1,263.44	SW
046	OC-14552	07/15/16	OG-771709	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.7500	1.00	332.75	
046	OC-14552		OG-771709							Purchase Order Total		1,596.19	
046	OC-14552	07/15/16	OG-771711	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	879.6600	1.00	879.66	SW
046	OC-14552	07/15/16	OG-771711	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	189.2400	1.00	189.24	
046	OC-14552		OG-771711							Purchase Order Total		1,068.90	
046	OC-14552	07/15/16	OG-771713	09/11/17	507042	THOMPSON CO -	380	75	DCS FROZEN PRODUCTS	751.1600	1.00	751.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552	07/15/16	OG-771713	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	104.9700	1.00	104.97	
046	OC-14552	07/15/16	OG-771713	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	539.3000	1.00	539.30	
046	OC-14552	07/15/16	OG-771713	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN DAIRY	170.4000	1.00	170.40	
046	OC-14552		OG-771713							Purchase Order Total		1,565.83	
046	OC-14552	07/15/16	OG-771716	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN GROCERY	1941.1100	1.00	1,941.11	
046	OC-14552	07/15/16	OG-771716	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	679.2500	1.00	679.25	
046	OC-14552	07/15/16	OG-771716	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN MEAT	777.0000	1.00	777.00	
046	OC-14552		OG-771716							Purchase Order Total		3,397.36	
046	OC-14552	07/15/16	OG-771731	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2463.2200	1.00	2,463.22	SW
046	OC-14552	07/15/16	OG-771731	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	GROCERY CATALOG	538.2000	1.00	538.20	
046	OC-14552	07/15/16	OG-771731	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	MEAT CATALOG	791.1200	1.00	791.12	
046	OC-14552		OG-771731							Purchase Order Total		3,792.54	
046	OC-14552	07/15/16	OG-771767	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1259.4100	1.00	1,259.41	SW
046	OC-14552		OG-771767							Purchase Order Total		1,259.41	
046	OC-14552	07/15/16	OG-771771	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	2626.3600	1.00	2,626.36	SW
046	OC-14552	07/15/16	OG-771771	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2700	1.00	62.27	
046	OC-14552		OG-771771							Purchase Order Total		2,688.63	
046	OC-14552	07/15/16	OG-777963	09/11/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	253.9800	1.00	253.98	SW
046	OC-14552		OG-777963							Purchase Order Total		253.98	
046	OC-14552	07/15/16	OG-777954	09/13/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	515.7700	1.00	515.77	
046		07/15/16	OG-777954	09/13/17	507042	THOMPSON CO - PURCHASING	380	73	OTHER NON-CORE/CATALOG PRODUCT	82.8600	1.00	82.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-777954							Purchase Order Total		598.63	
046	OC-14552	07/15/16	OG-773484	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-773484	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
046	OC-14552		OG-773484							Purchase Order Total		652.80	
046	OC-14552	07/15/16	OG-773494	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	72.9000	1.00	72.90	
046	OC-14552		OG-773494							Purchase Order Total		72.90	
046	OC-14552	07/15/16	OG-773497	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	48.6000	1.00	48.60	
046	OC-14552		OG-773497							Purchase Order Total		48.60	
046	OC-14552	07/15/16	OG-773498	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	121.5000	1.00	121.50	
046	OC-14552		OG-773498							Purchase Order Total		121.50	
046	OC-14552	07/15/16	OG-773499	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	12.1500	1.00	12.15	
046	OC-14552		OG-773499							Purchase Order Total		12.15	
046	OC-14552	07/15/16	OG-773503	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	182.2500	1.00	182.25	
046	OC-14552		OG-773503							Purchase Order Total		182.25	
046	OC-14552	07/15/16	OG-773508	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	243.0000	1.00	243.00	
046	OC-14552		OG-773508							Purchase Order Total		243.00	
046	OC-14552	07/15/16	OG-773512	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-773512							Purchase Order Total		191.25	
046	OC-14552	07/15/16	OG-773522	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	153.0000	1.00	153.00	
046	OC-14552		OG-773522							Purchase Order Total		153.00	
046	OC-14552	07/15/16	OG-773529	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	102.0000	1.00	102.00	
046	OC-14552		OG-773529							Purchase Order Total		102.00	
046	OC-14552	07/15/16	OG-773535	09/18/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	72.9000	1.00	72.90	
046	OC-14552		OG-773535							Purchase Order Total		72.90	
046	OC-14552	07/15/16	OG-775387	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	48.5400	1.00	48.54	
046	OC-14552	07/15/16	OG-775387	09/26/17	507042	THOMPSON CO -	380	75	DCS FROZEN PRODUCTS	235.7300	1.00	235.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-775387							Purchase Order Total		284.27	
046	OC-14552	07/15/16	OG-775390	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.3000	1.00	45.30	
046	OC-14552	07/15/16	OG-775390	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	464.3300	1.00	464.33	
046	OC-14552		OG-775390							Purchase Order Total		509.63	
046	OC-14552	07/15/16	OG-775392	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	931.6600	1.00	931.66	SW
046	OC-14552		OG-775392							Purchase Order Total		931.66	
046	OC-14552	07/15/16	OG-775396	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	621.6400	1.00	621.64	
046	OC-14552	07/15/16	OG-775396	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	19.1000	1.00	19.10	
046	OC-14552		OG-775396							Purchase Order Total		640.74	
046	OC-14552	07/15/16	OG-775397	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	1862.8800	1.00	1,862.88	
046	OC-14552	07/15/16	OG-775397	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2927.0500	1.00	2,927.05	
046	OC-14552	07/15/16	OG-775397	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	229.0800	1.00	229.08	
046	OC-14552		OG-775397							Purchase Order Total		5,019.01	
046	OC-14552	07/15/16	OG-775398	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	54.6000	1.00	54.60	SW
046	OC-14552		OG-775398							Purchase Order Total		54.60	
046	OC-14552	07/15/16	OG-775399	09/26/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	8305.3100	1.00	8,305.31	SW
046	OC-14552		OG-775399							Purchase Order Total		8,305.31	
046	OC-14552	07/15/16	OG-775626	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	123.6800	1.00	123.68	
046	OC-14552	07/15/16	OG-775626	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	111.9300	1.00	111.93	
046	OC-14552		OG-775626							Purchase Order Total		235.61	
046	OC-14552	07/15/16	OG-775627	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	97.7200	1.00	97.72	
046	OC-14552	07/15/16	OG-775627	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	19.5200	1.00	19.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-775627						Purchase Order Total			117.24	
046	OC-14552	07/15/16	OG-775630	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	758.3000	1.00	758.30	SW
046	OC-14552	07/15/16	OG-775630	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	GRC NON-CORE/CATALOG PRODUCT	147.4200	1.00	147.42	
046	OC-14552		OG-775630						Purchase Order Total			905.72	
046	OC-14552	07/15/16	OG-775632	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	982.0200	1.00	982.02	SW
046	OC-14552	07/15/16	OG-775632	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	GRC NON-CORE/CATALOG PRODUCT	94.2100	1.00	94.21	
046	OC-14552		OG-775632						Purchase Order Total			1,076.23	
046	OC-14552	07/15/16	OG-775636	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	93.4600	1.00	93.46	
046	OC-14552	07/15/16	OG-775636	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	66.8800	1.00	66.88	
046	OC-14552	07/15/16	OG-775636	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	162.2000	1.00	162.20	
046	OC-14552		OG-775636						Purchase Order Total			322.54	
046	OC-14552	07/15/16	OG-775643	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	431.6200	1.00	431.62	SW
046	OC-14552	07/15/16	OG-775643	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	GRC NON-CORE CATALOG	129.1000	1.00	129.10	
046	OC-14552		OG-775643						Purchase Order Total			560.72	
046	OC-14552	07/15/16	OG-775649	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4734.0500	1.00	4,734.05	SW
046	OC-14552	07/15/16	OG-775649	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	GRC NON-CORE/CATALOG PRODUCT	405.6800	1.00	405.68	
046	OC-14552		OG-775649						Purchase Order Total			5,139.73	
046	OC-14552	07/15/16	OG-775656	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	483.9000	1.00	483.90	
046	OC-14552	07/15/16	OG-775656	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	358.8000	1.00	358.80	
046	OC-14552	07/15/16	OG-775656	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-775656	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	98.9600	1.00	98.96	
046	OC-14552		OG-775656							Purchase Order Total		1,413.50	
046	OC-14552	07/15/16	OG-775661	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	849.1200	1.00	849.12	
046	OC-14552	07/15/16	OG-775661	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	471.8400	1.00	471.84	
046	OC-14552	07/15/16	OG-775661	09/27/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	148.4400	1.00	148.44	
046	OC-14552		OG-775661							Purchase Order Total		1,469.40	
046	OC-14552	07/15/16	OG-775762	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-775762							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-775813	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	397.8000	1.00	397.80	
046	OC-14552	07/15/16	OG-775813	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-775813							Purchase Order Total		589.05	
046	OC-14552	07/15/16	OG-775818	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	278.4600	1.00	278.46	
046	OC-14552	07/15/16	OG-775818	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	121.5000	1.00	121.50	
046	OC-14552		OG-775818							Purchase Order Total		399.96	
046	OC-14552	07/15/16	OG-775830	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	102.0000	1.00	102.00	
046	OC-14552		OG-775830							Purchase Order Total		102.00	
046	OC-14552	07/15/16	OG-775838	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	127.5000	1.00	127.50	
046	OC-14552		OG-775838							Purchase Order Total		127.50	
046	OC-14552	07/15/16	OG-775850	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-775850							Purchase Order Total		191.25	
046	OC-14552	07/15/16	OG-775858	09/28/17	507042	THOMPSON CO - PURCHASING	380	75	DCS EGG PRODUCTS	38.2500	1.00	38.25	
046	OC-14552		OG-775858							Purchase Order Total		38.25	
046	OC-14552	07/15/16	OG-776185	09/29/17	507042	THOMPSON CO -	380	75	DCS GROCERY	3704.7000	1.00	3,704.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-776185	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	315.0000	1.00	315.00	
046	OC-14552		OG-776185							Purchase Order Total		4,019.70	
046	OC-14552	07/15/16	OG-776198	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	23.2800	1.00	23.28	SW
046	OC-14552		OG-776198							Purchase Order Total		23.28	
046	OC-14552	07/15/16	OG-776201	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	4521.8100	1.00	4,521.81	SW
046	OC-14552	07/15/16	OG-776201	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	2284.8200	1.00	2,284.82	
046	OC-14552		OG-776201							Purchase Order Total		6,806.63	
046	OC-14552	07/15/16	OG-776203	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	3371.5700	1.00	3,371.57	SW
046	OC-14552	07/15/16	OG-776203	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	262.5000	1.00	262.50	
046	OC-14552		OG-776203							Purchase Order Total		3,634.07	
046	OC-14552	07/15/16	OG-776204	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	879.7900	1.00	879.79	SW
046	OC-14552		OG-776204							Purchase Order Total		879.79	
046	OC-14552	07/15/16	OG-776205	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS GROCERY PRODUCTS	1599.0800	1.00	1,599.08	SW
046	OC-14552		OG-776205							Purchase Order Total		1,599.08	
046	OC-14552	07/15/16	OG-776206	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	228.8500	1.00	228.85	
046	OC-14552	07/15/16	OG-776206	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	324.0000	1.00	324.00	
046	OC-14552	07/15/16	OG-776206	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	219.9000	1.00	219.90	
046	OC-14552	07/15/16	OG-776206	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	96.0400	1.00	96.04	
046	OC-14552		OG-776206							Purchase Order Total		868.79	
046	OC-14552	07/15/16	OG-776209	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	376.9500	1.00	376.95	
046	OC-14552	07/15/16	OG-776209	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	696.2500	1.00	696.25	
046	OC-14552	07/15/16	OG-776209	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG	660.4700	1.00	660.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552	07/15/16	OG-776209	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	DCS FROZEN PRODUCTS	71.6000	1.00	71.60	
046	OC-14552	07/15/16	OG-776209	09/29/17	507042	THOMPSON CO - PURCHASING	380	75	FRZ NON-CORE/CATALOG PRODUCT	101.8200	1.00	101.82	
046	OC-14552		OG-776209							Purchase Order Total		1,907.09	
046	OC-14555	07/15/16	OG-756434	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1217.4100	1.00	1,217.41	
046	OC-14555		OG-756434							Purchase Order Total		1,217.41	
046	OC-14555	07/15/16	OG-756435	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	215.8600	1.00	215.86	SW
046	OC-14555	07/15/16	OG-756435	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MEAT	1179.3000	1.00	1,179.30	SW
046	OC-14555	07/15/16	OG-756435	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-756435							Purchase Order Total		1,530.12	
046	OC-14555	07/15/16	OG-756437	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	127.1500	1.00	127.15	
046	OC-14555		OG-756437							Purchase Order Total		127.15	
046	OC-14555	07/15/16	OG-756438	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	60.4100	1.00	60.41	SW
046	OC-14555	07/15/16	OG-756438	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	78.6200	1.00	78.62	SW
046	OC-14555		OG-756438							Purchase Order Total		139.03	
046	OC-14555	07/15/16	OG-756442	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	26.1000	1.00	26.10	
046	OC-14555		OG-756442							Purchase Order Total		26.10	
046	OC-14555	07/15/16	OG-756444	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	359.1000	1.00	359.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-756444						Purchase Order Total			359.10	
046	OC-14555	07/15/16	OG-756447	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-756447	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	33.7400	1.00	33.74	
046	OC-14555		OG-756447						Purchase Order Total			99.46	
046	OC-14555	07/15/16	OG-756454	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-756454	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	1150.0000	1.00	1,150.00	
046	OC-14555	07/15/16	OG-756454	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-756454						Purchase Order Total			1,406.35	
046	OC-14555	07/15/16	OG-756460	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	164.3000	1.00	164.30	SW
046	OC-14555	07/15/16	OG-756460	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1141.5400	1.00	1,141.54	
046	OC-14555	07/15/16	OG-756460	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	628.9600	1.00	628.96	SW
046	OC-14555	07/15/16	OG-756460	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-756460						Purchase Order Total			2,137.24	
046	OC-14555	07/15/16	OG-756464	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	16.3100	1.00	16.31	
046	OC-14555		OG-756464						Purchase Order Total			16.31	
046	OC-14555	07/15/16	OG-756466	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	59.8300	1.00	59.83	
046	OC-14555		OG-756466						Purchase Order Total			59.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-756467	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	522.8300	1.00	522.83	
046	OC-14555		OG-756467							Purchase Order Total		522.83	
046	OC-14555	07/15/16	OG-756472	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	537.4000	1.00	537.40	
046	OC-14555	07/15/16	OG-756472	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	275.5500	1.00	275.55	
046	OC-14555		OG-756472							Purchase Order Total		812.95	
046	OC-14555	07/15/16	OG-756482	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	28.3500	1.00	28.35	
046	OC-14555		OG-756482							Purchase Order Total		28.35	
046	OC-14555	07/15/16	OG-756486	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	144.8700	1.00	144.87	
046	OC-14555		OG-756486							Purchase Order Total		144.87	
046	OC-14555	07/15/16	OG-756487	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	26.8200	1.00	26.82	
046	OC-14555		OG-756487							Purchase Order Total		26.82	
046	OC-14555	07/15/16	OG-756489	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	175.9200	1.00	175.92	SW
046	OC-14555	07/15/16	OG-756489	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	67.4800	1.00	67.48	
046	OC-14555		OG-756489							Purchase Order Total		243.40	
046	OC-14555	07/15/16	OG-756491	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	92.7400	1.00	92.74	
046	OC-14555		OG-756491							Purchase Order Total		92.74	
046	OC-14555	07/15/16	OG-756506	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	178.5600	1.00	178.56	SW
046	OC-14555	07/15/16	OG-756506	07/07/17	500555	CASH WA DISTRIBUTING,	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-756506							Purchase Order Total		419.40	
046	OC-14555	07/15/16	OG-756509	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	342.2500	1.00	342.25	SW
046	OC-14555		OG-756509							Purchase Order Total		342.25	
046	OC-14555	07/15/16	OG-756515	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	222.7500	1.00	222.75	SW
046	OC-14555		OG-756515							Purchase Order Total		222.75	
046	OC-14555	07/15/16	OG-756516	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	570.1800	1.00	570.18	SW
046	OC-14555		OG-756516							Purchase Order Total		570.18	
046	OC-14555	07/15/16	OG-756520	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	95.1800	1.00	95.18	
046	OC-14555		OG-756520							Purchase Order Total		95.18	
046	OC-14555	07/15/16	OG-756522	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	34.2300	1.00	34.23	
046	OC-14555		OG-756522							Purchase Order Total		34.23	
046	OC-14555	07/15/16	OG-756527	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	65.2800	1.00	65.28	SW
046	OC-14555	07/15/16	OG-756527	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1067.5800	1.00	1,067.58	
046	OC-14555	07/15/16	OG-756527	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	420.2700	1.00	420.27	SW
046	OC-14555	07/15/16	OG-756527	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	227.9800	1.00	227.98	
046	OC-14555		OG-756527							Purchase Order Total		1,781.11	
046	OC-14555	07/15/16	OG-756534	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	41.9400	1.00	41.94	
046	OC-14555	07/15/16	OG-756534	07/07/17	500555	CASH WA	380	75	MEAT CATALOG	327.0800	1.00	327.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-756534	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-756534							Purchase Order Total		569.72	
046	OC-14555	07/15/16	OG-756539	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	60.3100	1.00	60.31	SW
046	OC-14555	07/15/16	OG-756539	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	47.4300	1.00	47.43	
046	OC-14555	07/15/16	OG-756539	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	78.7600	1.00	78.76	
046	OC-14555	07/15/16	OG-756539	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	165.1100	1.00	165.11	
046	OC-14555	07/15/16	OG-756539	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	79.6000	1.00	79.60	
046	OC-14555		OG-756539							Purchase Order Total		431.21	
046	OC-14555	07/15/16	OG-756541	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	181.7700	1.00	181.77	SW
046	OC-14555	07/15/16	OG-756541	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	850.3600	1.00	850.36	
046	OC-14555	07/15/16	OG-756541	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	393.1000	1.00	393.10	SW
046	OC-14555	07/15/16	OG-756541	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	86.2000	1.00	86.20	
046		07/15/16	OG-756541	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS DAIRY	134.9600	1.00	134.96	
046			OG-756541							Purchase Order Total		1,646.39	
046	OC-14555	07/15/16	OG-756575	07/07/17	500555	CASH WA	380	75	GROCERY CATALOG	40.7300	1.00	40.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-756575							Purchase Order Total		40.73	
046	OC-14555	07/15/16	OG-756578	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	236.5800	1.00	236.58	SW
046	OC-14555	07/15/16	OG-756578	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	13.9600	1.00	13.96	
046	OC-14555		OG-756578							Purchase Order Total		250.54	
046	OC-14555	07/15/16	OG-756581	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-756581	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	33.7500	1.00	33.75	
046	OC-14555	07/15/16	OG-756581	07/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	975.5500	1.00	975.55	
046	OC-14555		OG-756581							Purchase Order Total		1,064.95	
046	OC-14555	07/15/16	OG-757528	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-757528	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	259.9600	1.00	259.96	
046	OC-14555	07/15/16	OG-757528	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	1452.0700	1.00	1,452.07	
046	OC-14555	07/15/16	OG-757528	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	401.4000	1.00	401.40	
046	OC-14555		OG-757528							Purchase Order Total		2,169.08	
046	OC-14555	07/15/16	OG-757529	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	335.4100	1.00	335.41	SW
046	OC-14555	07/15/16	OG-757529	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	718.7500	1.00	718.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-757529						Purchase Order Total			1,054.16	
046	OC-14555	07/15/16	OG-757530	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	364.1600	1.00	364.16	SW
046	OC-14555	07/15/16	OG-757530	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	160.5600	1.00	160.56	
046	OC-14555		OG-757530						Purchase Order Total			524.72	
046	OC-14555	07/15/16	OG-757531	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	100.3000	1.00	100.30	
046	OC-14555		OG-757531						Purchase Order Total			100.30	
046	OC-14555	07/15/16	OG-757532	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	61.2000	1.00	61.20	SW
046	OC-14555	07/15/16	OG-757532	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	135.8300	1.00	135.83	SW
046	OC-14555		OG-757532						Purchase Order Total			197.03	
046	OC-14555	07/15/16	OG-757533	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	73.2400	1.00	73.24	SW
046	OC-14555	07/15/16	OG-757533	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	63.9200	1.00	63.92	SW
046	OC-14555		OG-757533						Purchase Order Total			137.16	
046	OC-14555	07/15/16	OG-757534	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	63.9600	1.00	63.96	SW
046	OC-14555	07/15/16	OG-757534	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	221.1600	1.00	221.16	SW
046	OC-14555		OG-757534						Purchase Order Total			285.12	
046	OC-14555	07/15/16	OG-757535	07/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	76.6100	1.00	76.61	
046	OC-14555		OG-757535						Purchase Order Total			76.61	
046	OC-14555	07/15/16	OG-757536	07/11/17	500555	CASH WA DISTRIBUTING,	380	75	GROCERY CATALGO	29.2500	1.00	29.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-757536							Purchase Order Total		29.25	
046	OC-14555	07/15/16	OG-759793	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	49.2900	1.00	49.29	SW
046	OC-14555		OG-759793							Purchase Order Total		49.29	
046	OC-14555	07/15/16	OG-759795	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4300	1.00	33.43	
046	OC-14555		OG-759795							Purchase Order Total		33.43	
046	OC-14555	07/15/16	OG-759799	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	143.9200	1.00	143.92	SW
046	OC-14555		OG-759799							Purchase Order Total		143.92	
046	OC-14555	07/15/16	OG-759800	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	481.3500	1.00	481.35	SW
046	OC-14555	07/15/16	OG-759800	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	259.9600	1.00	259.96	
046	OC-14555	07/15/16	OG-759800	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	196.5500	1.00	196.55	SW
046	OC-14555	07/15/16	OG-759800	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	33.7400	1.00	33.74	
046	OC-14555		OG-759800							Purchase Order Total		971.60	
046	OC-14555	07/15/16	OG-759802	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	40.1400	1.00	40.14	
046	OC-14555	07/15/16	OG-759802	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	117.9300	1.00	117.93	SW
046	OC-14555		OG-759802							Purchase Order Total		158.07	
046	OC-14555	07/15/16	OG-759804	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	51.7600	1.00	51.76	
046	OC-14555		OG-759804							Purchase Order Total		51.76	
046	OC-14555	07/15/16	OG-759841	07/20/17	500555	CASH WA	380	75	GROCERY CATALOG	282.8300	1.00	282.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-759841							Purchase Order Total		282.83	
046	OC-14555	07/15/16	OG-759844	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	127.1500	1.00	127.15	
046	OC-14555	07/15/16	OG-759844	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	103.9900	1.00	103.99	
046	OC-14555		OG-759844							Purchase Order Total		231.14	
046	OC-14555	07/15/16	OG-759845	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.5900	1.00	12.59	
046	OC-14555		OG-759845							Purchase Order Total		12.59	
046	OC-14555	07/15/16	OG-759846	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	30.1400	1.00	30.14	
046	OC-14555		OG-759846							Purchase Order Total		30.14	
046	OC-14555	07/15/16	OG-759847	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	312.7500	1.00	312.75	
046	OC-14555		OG-759847							Purchase Order Total		312.75	
046	OC-14555	07/15/16	OG-759848	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	1489.1300	1.00	1,489.13	
046	OC-14555	07/15/16	OG-759848	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-759848							Purchase Order Total		1,689.83	
046	OC-14555	07/15/16	OG-759850	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	187.4000	1.00	187.40	SW
046	OC-14555	07/15/16	OG-759850	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	202.4400	1.00	202.44	SW
046	OC-14555	07/15/16	OG-759850	07/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	982.7500	1.00	982.75	
046	OC-14555		OG-759850							Purchase Order Total		1,372.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-759892	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	810.2200	1.00	810.22	
046	OC-14555		OG-759892							Purchase Order Total		810.22	
046	OC-14555	07/15/16	OG-759899	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	131.9400	1.00	131.94	SW
046	OC-14555	07/15/16	OG-759899	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	29.6500	1.00	29.65	
046	OC-14555	07/15/16	OG-759899	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	2130.9900	1.00	2,130.99	SW
046	OC-14555	07/15/16	OG-759899	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14555		OG-759899							Purchase Order Total		2,393.80	
046	OC-14555	07/15/16	OG-759910	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	89.4000	1.00	89.40	
046	OC-14555	07/15/16	OG-759910	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	120.5400	1.00	120.54	
046	OC-14555	07/15/16	OG-759910	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	157.5300	1.00	157.53	
046	OC-14555	07/15/16	OG-759910	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	40.7900	1.00	40.79	
046		07/15/16	OG-759910	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY NON CONTRACT	306.4600	1.00	306.46	
046			OG-759910							Purchase Order Total		714.72	
046	OC-14555	07/15/16	OG-759913	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	476.0700	1.00	476.07	
046	OC-14555		OG-759913							Purchase Order Total		476.07	
046	OC-14555	07/15/16	OG-759916	07/21/17	500555	CASH WA DISTRIBUTING,	380	75	GROCERY CATALOG	236.5800	1.00	236.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046		07/15/16	OG-759916	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY NON CONTRACT	13.9600	1.00	13.96	
046			OG-759916							Purchase Order Total		250.54	
046	OC-14555	07/15/16	OG-759919	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	292.9200	1.00	292.92	
046	OC-14555	07/15/16	OG-759919	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	119.8300	1.00	119.83	
046	OC-14555	07/15/16	OG-759919	07/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	33.7400	1.00	33.74	
046	OC-14555		OG-759919							Purchase Order Total		446.49	
046	OC-14555	07/15/16	OG-761035	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRCOERY CATALOG	130.7200	1.00	130.72	
046	OC-14555	07/15/16	OG-761035	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	34.2300	1.00	34.23	
046	OC-14555		OG-761035							Purchase Order Total		164.95	
046	OC-14555	07/15/16	OG-761036	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	65.9200	1.00	65.92	SW
046	OC-14555		OG-761036							Purchase Order Total		65.92	
046	OC-14555	07/15/16	OG-761037	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	30.6000	1.00	30.60	SW
046	OC-14555	07/15/16	OG-761037	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	80.2800	1.00	80.28	
046	OC-14555		OG-761037							Purchase Order Total		110.88	
046	OC-14555	07/15/16	OG-761039	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCREY CATALOG	23.9200	1.00	23.92	
046	OC-14555		OG-761039							Purchase Order Total		23.92	
046	OC-14555	07/15/16	OG-761041	07/25/17	500555	CASH WA DISTRIBUTING,	380	75	DCS FROZEN GROCERY	45.9000	1.00	45.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-761041							Purchase Order Total		45.90	
046	OC-14555	07/15/16	OG-761042	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	196.6700	1.00	196.67	
046	OC-14555	07/15/16	OG-761042	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	47.4100	1.00	47.41	
046	OC-14555		OG-761042							Purchase Order Total		244.08	
046	OC-14555	07/15/16	OG-761044	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	32.8600	1.00	32.86	SW
046	OC-14555	07/15/16	OG-761044	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	78.6200	1.00	78.62	SW
046	OC-14555		OG-761044							Purchase Order Total		111.48	
046	OC-14555	07/15/16	OG-761045	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	74.5800	1.00	74.58	SW
046	OC-14555		OG-761045							Purchase Order Total		74.58	
046	OC-14555	07/15/16	OG-761048	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	127.1500	1.00	127.15	
046	OC-14555		OG-761048							Purchase Order Total		127.15	
046	OC-14555	07/15/16	OG-761049	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	33.4300	1.00	33.43	
046	OC-14555		OG-761049							Purchase Order Total		33.43	
046	OC-14555	07/15/16	OG-761050	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	127.1500	1.00	127.15	
046	OC-14555		OG-761050							Purchase Order Total		127.15	
046	OC-14555	07/15/16	OG-761051	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	361.0800	1.00	361.08	SW
046	OC-14555	07/15/16	OG-761051	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	401.4000	1.00	401.40	
046	OC-14555		OG-761051							Purchase Order Total		762.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-761053	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	201.7000	1.00	201.70	SW
046	OC-14555	07/15/16	OG-761053	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-761053							Purchase Order Total		322.12	
046	OC-14555	07/15/16	OG-761054	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	718.7500	1.00	718.75	
046	OC-14555		OG-761054							Purchase Order Total		718.75	
046	OC-14555	07/15/16	OG-761056	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	246.3500	1.00	246.35	SW
046	OC-14555		OG-761056							Purchase Order Total		246.35	
046	OC-14555	07/15/16	OG-761057	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	213.8000	1.00	213.80	SW
046	OC-14555	07/15/16	OG-761057	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555		OG-761057							Purchase Order Total		454.64	
046	OC-14555	07/15/16	OG-761058	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	369.5200	1.00	369.52	SW
046	OC-14555		OG-761058							Purchase Order Total		369.52	
046	OC-14555	07/15/16	OG-761060	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	415.2100	1.00	415.21	
046	OC-14555		OG-761060							Purchase Order Total		415.21	
046	OC-14555	07/15/16	OG-761061	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-761061	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRCOERY CATALOG	33.7500	1.00	33.75	
046	OC-14555	07/15/16	OG-761061	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-761061							Purchase Order Total		290.10	
046	OC-14555	07/15/16	OG-761095	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	483.7100	1.00	483.71	
046	OC-14555		OG-761095							Purchase Order Total		483.71	
046	OC-14555	07/15/16	OG-761098	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALGO	465.2200	1.00	465.22	
046	OC-14555	07/15/16	OG-761098	07/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	226.8200	1.00	226.82	
046	OC-14555		OG-761098							Purchase Order Total		692.04	
046	OC-14555	07/15/16	OG-761112	07/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	665.2900	1.00	665.29	
046	OC-14555		OG-761112							Purchase Order Total		665.29	
046	OC-14555	07/15/16	OG-761113	07/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	16.4300	1.00	16.43	SW
046	OC-14555	07/15/16	OG-761113	07/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	125.1900	1.00	125.19	
046	OC-14555	07/15/16	OG-761113	07/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	441.2700	1.00	441.27	
046	OC-14555	07/15/16	OG-761113	07/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	40.1400	1.00	40.14	
046	OC-14555	07/15/16	OG-761113	07/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	38.5500	1.00	38.55	
046	OC-14555		OG-761113							Purchase Order Total		661.58	
046	OC-14555	07/15/16	OG-765164	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	428.0600	1.00	428.06	
046	OC-14555		OG-765164							Purchase Order Total		428.06	
046	OC-14555	07/15/16	OG-765165	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	128.1500	1.00	128.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-765165						Purchase Order Total			128.15	
046	OC-14555	07/15/16	OG-765166	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	66.2300	1.00	66.23	
046	OC-14555		OG-765166						Purchase Order Total			66.23	
046	OC-14555	07/15/16	OG-765167	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	157.2400	1.00	157.24	SW
046	OC-14555		OG-765167						Purchase Order Total			157.24	
046	OC-14555	07/15/16	OG-765168	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	338.7300	1.00	338.73	SW
046	OC-14555	07/15/16	OG-765168	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	361.2600	1.00	361.26	SW
046	OC-14555	07/15/16	OG-765168	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	295.9500	1.00	295.95	
046	OC-14555		OG-765168						Purchase Order Total			995.94	
046	OC-14555	07/15/16	OG-765169	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	324.0000	1.00	324.00	SW
046	OC-14555		OG-765169						Purchase Order Total			324.00	
046	OC-14555	07/15/16	OG-765170	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	82.1500	1.00	82.15	SW
046	OC-14555		OG-765170						Purchase Order Total			82.15	
046	OC-14555	07/15/16	OG-765171	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	200.5900	1.00	200.59	
046	OC-14555		OG-765171						Purchase Order Total			200.59	
046	OC-14555	07/15/16	OG-765172	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-765172	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-765172						Purchase Order Total			176.07	
046	OC-14555	07/15/16	OG-765173	08/10/17	500555	CASH WA	380	75	GROCERY CATALOG	100.3000	1.00	100.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-765173							Purchase Order Total		100.30	
046	OC-14555	07/15/16	OG-765174	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	321.2400	1.00	321.24	SW
046	OC-14555	07/15/16	OG-765174	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-765174							Purchase Order Total		456.20	
046	OC-14555	07/15/16	OG-765175	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GRICERY	95.9000	1.00	95.90	SW
046	OC-14555	07/15/16	OG-765175	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	133.7300	1.00	133.73	
046	OC-14555	07/15/16	OG-765175	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	314.4800	1.00	314.48	SW
046	OC-14555	07/15/16	OG-765175	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-765175							Purchase Order Total		744.81	
046	OC-14555	07/15/16	OG-765176	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	165.3600	1.00	165.36	SW
046	OC-14555	07/15/16	OG-765176	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	258.7800	1.00	258.78	
046	OC-14555	07/15/16	OG-765176	08/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	575.0000	1.00	575.00	
046	OC-14555		OG-765176							Purchase Order Total		999.14	
046	OC-14555	07/15/16	OG-765322	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	351.7000	1.00	351.70	SW
046	OC-14555	07/15/16	OG-765322	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1179.3000	1.00	1,179.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-765322							Purchase Order Total		1,531.00	
046	OC-14555	07/15/16	OG-765325	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	58.7300	1.00	58.73	
046	OC-14555		OG-765325							Purchase Order Total		58.73	
046	OC-14555	07/15/16	OG-765327	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	861.5300	1.00	861.53	
046	OC-14555	07/15/16	OG-765327	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	230.0000	1.00	230.00	
046	OC-14555		OG-765327							Purchase Order Total		1,091.53	
046	OC-14555	07/15/16	OG-765343	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	220.6000	1.00	220.60	
046	OC-14555		OG-765343							Purchase Order Total		220.60	
046	OC-14555	07/15/16	OG-765346	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	15.3000	1.00	15.30	SW
046	OC-14555	07/15/16	OG-765346	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	40.8000	1.00	40.80	SW
046	OC-14555	07/15/16	OG-765346	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	23.5900	1.00	23.59	
046	OC-14555	07/15/16	OG-765346	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	40.1400	1.00	40.14	
046	OC-14555		OG-765346							Purchase Order Total		119.83	
046	OC-14555	07/15/16	OG-765352	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRCOERY CATALOG	49.7000	1.00	49.70	
046	OC-14555		OG-765352							Purchase Order Total		49.70	
046	OC-14555	07/15/16	OG-765355	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCRY CATALOG	12.5900	1.00	12.59	
046	OC-14555		OG-765355							Purchase Order Total		12.59	
046	OC-14555	07/15/16	OG-765359	08/11/17	500555	CASH WA DISTRIBUTING,	380	75	GROCERY CATALOG	26.8200	1.00	26.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-765359							Purchase Order Total		26.82	
046	OC-14555	07/15/16	OG-765362	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRCOERY CATALOG	123.5900	1.00	123.59	
046	OC-14555		OG-765362							Purchase Order Total		123.59	
046	OC-14555	07/15/16	OG-765366	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	16.4300	1.00	16.43	SW
046	OC-14555		OG-765366							Purchase Order Total		16.43	
046	OC-14555	07/15/16	OG-765368	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCREY	49.2900	1.00	49.29	SW
046	OC-14555		OG-765368							Purchase Order Total		49.29	
046	OC-14555	07/15/16	OG-765370	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	33.4300	1.00	33.43	
046	OC-14555	07/15/16	OG-765370	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	117.6600	1.00	117.66	
046	OC-14555	07/15/16	OG-765370	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	60.7900	1.00	60.79	
046	OC-14555		OG-765370							Purchase Order Total		211.88	
046	OC-14555	07/15/16	OG-765372	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	49.2900	1.00	49.29	SW
046	OC-14555	07/15/16	OG-765372	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	73.8800	1.00	73.88	
046	OC-14555		OG-765372							Purchase Order Total		123.17	
046	OC-14555	07/15/16	OG-765374	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	103.9300	1.00	103.93	
046	OC-14555	07/15/16	OG-765374	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	80.7900	1.00	80.79	
046	OC-14555		OG-765374							Purchase Order Total		184.72	
046	OC-14555	07/15/16	OG-765397	08/11/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	586.8300	1.00	586.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-765397	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	516.5000	1.00	516.50	
046	OC-14555	07/15/16	OG-765397	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	589.6500	1.00	589.65	SW
046	OC-14555	07/15/16	OG-765397	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	36.5700	1.00	36.57	
046	OC-14555	07/15/16	OG-765397	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	329.2600	1.00	329.26	
046	OC-14555		OG-765397							Purchase Order Total		2,058.81	
046	OC-14555	07/15/16	OG-765403	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	583.7200	1.00	583.72	SW
046	OC-14555	07/15/16	OG-765403	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	2610.1200	1.00	2,610.12	
046	OC-14555	07/15/16	OG-765403	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	471.7200	1.00	471.72	SW
046	OC-14555	07/15/16	OG-765403	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	1437.5000	1.00	1,437.50	
046	OC-14555	07/15/16	OG-765403	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-765403							Purchase Order Total		5,238.02	
046	OC-14555	07/15/16	OG-765406	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1212.4300	1.00	1,212.43	
046	OC-14555	07/15/16	OG-765406	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	3051.7300	1.00	3,051.73	
046	OC-14555	07/15/16	OG-765406	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	269.9200	1.00	269.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-765406	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	216.4100	1.00	216.41	
046	OC-14555		OG-765406							Purchase Order Total		4,750.49	
046	OC-14555	07/15/16	OG-765410	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRCOERY CATALOG	914.8300	1.00	914.83	
046	OC-14555		OG-765410							Purchase Order Total		914.83	
046	OC-14555	07/15/16	OG-765411	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-765411	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	169.5700	1.00	169.57	
046	OC-14555		OG-765411							Purchase Order Total		225.22	
046	OC-14555	07/15/16	OG-765414	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	483.7100	1.00	483.71	
046	OC-14555		OG-765414							Purchase Order Total		483.71	
046	OC-14555	07/15/16	OG-765417	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-765417	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7500	1.00	33.75	
046	OC-14555		OG-765417							Purchase Order Total		89.40	
046	OC-14555	07/15/16	OG-765419	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-765419	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	33.7500	1.00	33.75	
046	OC-14555	07/15/16	OG-765419	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-765419							Purchase Order Total		290.10	
046	OC-14555	07/15/16	OG-765435	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	377.3500	1.00	377.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-765435							Purchase Order Total		377.35	
046	OC-14555	07/15/16	OG-765485	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	33.7400	1.00	33.74	
046	OC-14555	07/15/16	OG-765485	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	107.8700	1.00	107.87	
046	OC-14555		OG-765485							Purchase Order Total		141.61	
046	OC-14555	07/15/16	OG-765486	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	455.3000	1.00	455.30	SW
046	OC-14555	07/15/16	OG-765486	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	39.6900	1.00	39.69	
046	OC-14555		OG-765486							Purchase Order Total		494.99	
046	OC-14555	07/15/16	OG-765487	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	155.2800	1.00	155.28	
046	OC-14555		OG-765487							Purchase Order Total		155.28	
046	OC-14555	07/15/16	OG-765488	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	33.4300	1.00	33.43	
046	OC-14555		OG-765488							Purchase Order Total		33.43	
046	OC-14555	07/15/16	OG-765489	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	200.5900	1.00	200.59	
046	OC-14555		OG-765489							Purchase Order Total		200.59	
046	OC-14555	07/15/16	OG-765490	08/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	247.2300	1.00	247.23	SW
046	OC-14555		OG-765490							Purchase Order Total		247.23	
046	OC-14555	07/15/16	OG-766349	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	848.0400	1.00	848.04	
046	OC-14555		OG-766349							Purchase Order Total		848.04	
046	OC-14555	07/15/16	OG-766350	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	293.2000	1.00	293.20	SW
046	OC-14555	07/15/16	OG-766350	08/16/17	500555	CASH WA	380	75	DCS FROZEN MEAT	1415.1500	1.00	1,415.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-766350							Purchase Order Total		1,708.35	
046	OC-14555	07/15/16	OG-766351	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	53.2200	1.00	53.22	
046	OC-14555		OG-766351							Purchase Order Total		53.22	
046	OC-14555	07/15/16	OG-766353	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	73.8800	1.00	73.88	
046	OC-14555		OG-766353							Purchase Order Total		73.88	
046	OC-14555	07/15/16	OG-766354	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	24.1500	1.00	24.15	
046	OC-14555	07/15/16	OG-766354	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	83.4000	1.00	83.40	
046	OC-14555		OG-766354							Purchase Order Total		107.55	
046	OC-14555	07/15/16	OG-766356	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	166.4600	1.00	166.46	
046	OC-14555		OG-766356							Purchase Order Total		166.46	
046	OC-14555	07/15/16	OG-766358	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-766358	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	511.9100	1.00	511.91	
046	OC-14555	07/15/16	OG-766358	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-766358							Purchase Order Total		768.26	
046	OC-14555	07/15/16	OG-766359	08/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	443.0300	1.00	443.03	
046	OC-14555		OG-766359							Purchase Order Total		443.03	
046	OC-14555	07/15/16	OG-766846	08/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OLD FASHIONED PEANUT BUTTER	27.6800	1.00	27.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-766846							Purchase Order Total		27.68	
046	OC-14555	07/15/16	OG-770399	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	127.1500	1.00	127.15	
046	OC-14555		OG-770399							Purchase Order Total		127.15	
046	OC-14555	07/15/16	OG-770401	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	16.3300	1.00	16.33	
046	OC-14555		OG-770401							Purchase Order Total		16.33	
046	OC-14555	07/15/16	OG-770402	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	78.6200	1.00	78.62	SW
046	OC-14555		OG-770402							Purchase Order Total		78.62	
046	OC-14555	07/15/16	OG-770403	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	16.4300	1.00	16.43	SW
046	OC-14555		OG-770403							Purchase Order Total		16.43	
046	OC-14555	07/15/16	OG-770405	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	93.4500	1.00	93.45	
046	OC-14555		OG-770405							Purchase Order Total		93.45	
046	OC-14555	07/15/16	OG-770406	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-770406	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	511.9100	1.00	511.91	
046	OC-14555	07/15/16	OG-770406	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-770406							Purchase Order Total		768.26	
046	OC-14555	07/15/16	OG-770408	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	443.0300	1.00	443.03	
046	OC-14555		OG-770408							Purchase Order Total		443.03	
046	OC-14555	07/15/16	OG-770412	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.6500	1.00	55.65	SW
046	OC-14555	07/15/16	OG-770412	09/06/17	500555	CASH WA	380	75	GROCERY CATALOG	38.6400	1.00	38.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-770412	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	169.5700	1.00	169.57	
046	OC-14555		OG-770412							Purchase Order Total		263.86	
046	OC-14555	07/15/16	OG-770414	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	713.1200	1.00	713.12	
046	OC-14555		OG-770414							Purchase Order Total		713.12	
046	OC-14555	07/15/16	OG-770416	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	242.1100	1.00	242.11	
046	OC-14555		OG-770416							Purchase Order Total		242.11	
046	OC-14555	07/15/16	OG-770418	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	111.3000	1.00	111.30	SW
046	OC-14555	07/15/16	OG-770418	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	321.7500	1.00	321.75	
046	OC-14555	07/15/16	OG-770418	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-770418							Purchase Order Total		633.75	
046	OC-14555	07/15/16	OG-770420	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	429.9900	1.00	429.99	
046	OC-14555		OG-770420							Purchase Order Total		429.99	
046	OC-14555	07/15/16	OG-770421	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	32.8600	1.00	32.86	SW
046	OC-14555	07/15/16	OG-770421	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	222.5400	1.00	222.54	SW
046	OC-14555	07/15/16	OG-770421	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	13.1500	1.00	13.15	
046	OC-14555		OG-770421							Purchase Order Total		268.55	
046	OC-14555	07/15/16	OG-770422	09/06/17	500555	CASH WA	380	75	GROCERY CATALOG	135.0100	1.00	135.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-770422	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	418.3500	1.00	418.35	
046	OC-14555		OG-770422							Purchase Order Total		553.36	
046	OC-14555	07/15/16	OG-770425	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	310.7100	1.00	310.71	
046	OC-14555	07/15/16	OG-770425	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	49.4700	1.00	49.47	
046	OC-14555		OG-770425							Purchase Order Total		360.18	
046	OC-14555	07/15/16	OG-770426	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	48.8600	1.00	48.86	
046	OC-14555		OG-770426							Purchase Order Total		48.86	
046	OC-14555	07/15/16	OG-770427	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	49.2900	1.00	49.29	SW
046	OC-14555	07/15/16	OG-770427	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	73.8800	1.00	73.88	
046	OC-14555		OG-770427							Purchase Order Total		123.17	
046	OC-14555	07/15/16	OG-770430	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	334.7600	1.00	334.76	
046	OC-14555	07/15/16	OG-770430	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	586.4600	1.00	586.46	
046	OC-14555		OG-770430							Purchase Order Total		921.22	
046	OC-14555	07/15/16	OG-770431	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	263.3700	1.00	263.37	
046	OC-14555		OG-770431							Purchase Order Total		263.37	
046	OC-14555	07/15/16	OG-770432	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	86.2500	1.00	86.25	
046	OC-14555		OG-770432							Purchase Order Total		86.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-770433	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	679.0000	1.00	679.00	SW
046	OC-14555		OG-770433							Purchase Order Total		679.00	
046	OC-14555	07/15/16	OG-770434	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	108.5500	1.00	108.55	SW
046	OC-14555	07/15/16	OG-770434	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	149.0100	1.00	149.01	
046	OC-14555	07/15/16	OG-770434	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	172.5000	1.00	172.50	
046	OC-14555		OG-770434							Purchase Order Total		430.06	
046	OC-14555	07/15/16	OG-770438	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	110.7500	1.00	110.75	SW
046	OC-14555	07/15/16	OG-770438	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	66.8600	1.00	66.86	
046	OC-14555	07/15/16	OG-770438	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	172.5000	1.00	172.50	
046	OC-14555	07/15/16	OG-770438	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555		OG-770438							Purchase Order Total		590.95	
046	OC-14555	07/15/16	OG-770439	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	233.7000	1.00	233.70	SW
046	OC-14555	07/15/16	OG-770439	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	230.0000	1.00	230.00	
046	OC-14555		OG-770439							Purchase Order Total		463.70	
046	OC-14555	07/15/16	OG-770442	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	163.1000	1.00	163.10	SW
046	OC-14555	07/15/16	OG-770442	09/06/17	500555	CASH WA DISTRIBUTING,	380	75	GROCERY CATALOG	199.8400	1.00	199.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555	07/15/16	OG-770442	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	230.0000	1.00	230.00	
046	OC-14555	07/15/16	OG-770442	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-770442							Purchase Order Total		793.64	
046	OC-14555	07/15/16	OG-770443	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	55.1000	1.00	55.10	SW
046	OC-14555		OG-770443							Purchase Order Total		55.10	
046	OC-14555	07/15/16	OG-770457	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	568.9600	1.00	568.96	SW
046	OC-14555	07/15/16	OG-770457	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	782.5600	1.00	782.56	
046	OC-14555	07/15/16	OG-770457	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	829.1800	1.00	829.18	SW
046	OC-14555	07/15/16	OG-770457	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	591.0800	1.00	591.08	
046	OC-14555	07/15/16	OG-770457	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	168.7000	1.00	168.70	
046	OC-14555		OG-770457							Purchase Order Total		2,940.48	
046	OC-14555	07/15/16	OG-770468	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	756.5900	1.00	756.59	SW
046	OC-14555	07/15/16	OG-770468	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	344.0900	1.00	344.09	
046	OC-14555	07/15/16	OG-770468	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	628.9600	1.00	628.96	SW
046	OC-14555	07/15/16	OG-770468	09/06/17	500555	CASH WA DISTRIBUTING,	380	75	MEAT CATALOG	293.6100	1.00	293.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-770468							Purchase Order Total		2,023.25	
046	OC-14555	07/15/16	OG-770472	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	747.4000	1.00	747.40	SW
046	OC-14555	07/15/16	OG-770472	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	168.5100	1.00	168.51	
046	OC-14555	07/15/16	OG-770472	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	393.1000	1.00	393.10	SW
046	OC-14555	07/15/16	OG-770472	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555	07/15/16	OG-770472	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	22.4400	1.00	22.44	
046	OC-14555		OG-770472							Purchase Order Total		1,466.41	
046	OC-14555	07/15/16	OG-770473	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	632.5000	1.00	632.50	
046	OC-14555		OG-770473							Purchase Order Total		632.50	
046	OC-14555	07/15/16	OG-770474	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	371.1600	1.00	371.16	SW
046	OC-14555	07/15/16	OG-770474	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	375.8000	1.00	375.80	
046	OC-14555		OG-770474							Purchase Order Total		746.96	
046	OC-14555	07/15/16	OG-770477	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	178.2000	1.00	178.20	
046	OC-14555		OG-770477							Purchase Order Total		178.20	
046	OC-14555	07/15/16	OG-770487	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	230.0000	1.00	230.00	
046	OC-14555		OG-770487							Purchase Order Total		230.00	
046	OC-14555	07/15/16	OG-770488	09/06/17	500555	CASH WA DISTRIBUTING,	380	75	DCS FROZEN MEAT	1179.3000	1.00	1,179.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-770488							Purchase Order Total		1,179.30	
046	OC-14555	07/15/16	OG-770490	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	907.3400	1.00	907.34	
046	OC-14555		OG-770490							Purchase Order Total		907.34	
046	OC-14555	07/15/16	OG-770499	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	175.9200	1.00	175.92	SW
046	OC-14555	07/15/16	OG-770499	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	448.6800	1.00	448.68	
046	OC-14555	07/15/16	OG-770499	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1058.2200	1.00	1,058.22	SW
046	OC-14555	07/15/16	OG-770499	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	40.8400	1.00	40.84	
046	OC-14555	07/15/16	OG-770499	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-770499							Purchase Order Total		1,926.10	
046	OC-14555	07/15/16	OG-770500	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	708.7000	1.00	708.70	SW
046	OC-14555	07/15/16	OG-770500	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1716.6900	1.00	1,716.69	
046	OC-14555	07/15/16	OG-770500	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	139.3300	1.00	139.33	SW
046	OC-14555	07/15/16	OG-770500	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	312.7500	1.00	312.75	
046	OC-14555		OG-770500							Purchase Order Total		2,877.47	
046	OC-14555	07/15/16	OG-770501	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	375.9000	1.00	375.90	SW
046	OC-14555	07/15/16	OG-770501	09/06/17	500555	CASH WA	380	75	GROCERY CATALOG	385.4400	1.00	385.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-770501	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	786.2000	1.00	786.20	SW
046	OC-14555	07/15/16	OG-770501	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	258.2600	1.00	258.26	
046	OC-14555	07/15/16	OG-770501	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	202.4400	1.00	202.44	
046	OC-14555		OG-770501							Purchase Order Total		2,008.24	
046	OC-14555	07/15/16	OG-770502	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	809.9000	1.00	809.90	SW
046	OC-14555	07/15/16	OG-770502	09/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	556.2100	1.00	556.21	
046	OC-14555		OG-770502							Purchase Order Total		1,366.11	
046	OC-14555	07/15/16	OG-771794	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	41.2100	1.00	41.21	
046	OC-14555	07/15/16	OG-771794	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	289.7300	1.00	289.73	
046	OC-14555		OG-771794							Purchase Order Total		330.94	
046	OC-14555	07/15/16	OG-771796	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	175.9200	1.00	175.92	SW
046	OC-14555	07/15/16	OG-771796	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1956.5800	1.00	1,956.58	SW
046	OC-14555	07/15/16	OG-771796	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	39.8600	1.00	39.86	
046	OC-14555	07/15/16	OG-771796	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
046	OC-14555		OG-771796							Purchase Order Total		2,307.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-771798	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	127.1500	1.00	127.15	
046	OC-14555		OG-771798							Purchase Order Total		127.15	
046	OC-14555	07/15/16	OG-771801	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	142.4700	1.00	142.47	SW
046	OC-14555		OG-771801							Purchase Order Total		142.47	
046	OC-14555	07/15/16	OG-771803	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	21.9900	1.00	21.99	SW
046	OC-14555		OG-771803							Purchase Order Total		21.99	
046	OC-14555	07/15/16	OG-771893	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	66.8600	1.00	66.86	
046	OC-14555	07/15/16	OG-771893	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	230.0000	1.00	230.00	
046	OC-14555		OG-771893							Purchase Order Total		296.86	
046	OC-14555	07/15/16	OG-771895	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	279.4200	1.00	279.42	
046	OC-14555	07/15/16	OG-771895	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	33.6100	1.00	33.61	
046	OC-14555	07/15/16	OG-771895	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	63.6600	1.00	63.66	
046		07/15/16	OG-771895	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT NON CONTRACT	190.7400	1.00	190.74	
046			OG-771895							Purchase Order Total		567.43	
046	OC-14555	07/15/16	OG-771897	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1079.4200	1.00	1,079.42	
046	OC-14555		OG-771897							Purchase Order Total		1,079.42	
046	OC-14555	07/15/16	OG-771898	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	73.0200	1.00	73.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-771898							Purchase Order Total		73.02	
046	OC-14555	07/15/16	OG-771899	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	161.8100	1.00	161.81	
046	OC-14555		OG-771899							Purchase Order Total		161.81	
046	OC-14555	07/15/16	OG-771901	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	405.4900	1.00	405.49	SW
046	OC-14555	07/15/16	OG-771901	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	260.1800	1.00	260.18	
046	OC-14555	07/15/16	OG-771901	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	361.2600	1.00	361.26	
046		07/15/16	OG-771901	09/11/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,026.93	1,026.93	
046			OG-771901							Purchase Order Total		2,053.86	
046	OC-14555	07/15/16	OG-772095	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	523.1600	1.00	523.16	
046	OC-14555	07/15/16	OG-772095	09/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	144.5800	1.00	144.58	
046	OC-14555		OG-772095							Purchase Order Total		667.74	
046	OC-14555	07/15/16	OG-773748	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	147.0000	1.00	147.00	
046	OC-14555		OG-773748							Purchase Order Total		147.00	
046	OC-14555	07/15/16	OG-773751	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	247.0600	1.00	247.06	SW
046	OC-14555		OG-773751							Purchase Order Total		247.06	
046	OC-14555	07/15/16	OG-773753	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	310.8100	1.00	310.81	
046	OC-14555		OG-773753							Purchase Order Total		310.81	
046	OC-14555	07/15/16	OG-773756	09/19/17	500555	CASH WA DISTRIBUTING,	380	75	GRC NON-CORE/CATALOG	183.3000	1.00	183.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
046	OC-14555		OG-773756							Purchase Order Total		183.30	
046	OC-14555	07/15/16	OG-773759	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	16.4300	1.00	16.43	SW
046	OC-14555		OG-773759							Purchase Order Total		16.43	
046	OC-14555	07/15/16	OG-773763	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	33.4500	1.00	33.45	
046	OC-14555		OG-773763							Purchase Order Total		33.45	
046	OC-14555	07/15/16	OG-773766	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	561.9900	1.00	561.99	
046	OC-14555		OG-773766							Purchase Order Total		561.99	
046	OC-14555	07/15/16	OG-773767	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	247.6900	1.00	247.69	
046	OC-14555		OG-773767							Purchase Order Total		247.69	
046	OC-14555	07/15/16	OG-773828	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	405.8800	1.00	405.88	SW
046	OC-14555		OG-773828							Purchase Order Total		405.88	
046	OC-14555	07/15/16	OG-773832	09/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GRC NON-CORE/CATALOG PRODUCT	483.6700	1.00	483.67	
046	OC-14555		OG-773832							Purchase Order Total		483.67	
046	OC-14555	07/15/16	OG-775379	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG PRODUCT	424.6400	1.00	424.64	
046	OC-14555	07/15/16	OG-775379	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG PRODUCT	575.9800	1.00	575.98	
046	OC-14555	07/15/16	OG-775379	09/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FRZ NON-CORE/CATALOG PRODUCT	202.4400	1.00	202.44	
046	OC-14555		OG-775379							Purchase Order Total		1,203.06	
046	OC-14576	08/24/16	OG-760159	07/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
046	OC-14576		OG-760159							Purchase Order Total		996.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14576	08/24/16	OG-760990	07/25/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	175.0000	5.55	971.25	
046	OC-14576		OG-760990							Purchase Order Total		971.25	
046	OC-14576	08/24/16	OG-774328	09/21/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
046	OC-14576	08/24/16	OG-774328	09/21/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
046		08/24/16	OG-774328	09/21/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	2.0000	7.15	14.30	
046		08/24/16	OG-774328	09/21/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
046			OG-774328							Purchase Order Total		1,081.80	
046	OC-14599	09/08/16	OG-759225	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-759225							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-759226	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-759226							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-759228	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-759228	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-759228							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-759232	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-759232	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-759232							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-759234	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-759234	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-759234							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-759235	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	776.3000	1.00	776.30	SW
046	OC-14599	09/08/16	OG-759235	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	384.3000	1.00	384.30	SW
046	OC-14599		OG-759235							Purchase Order Total		1,160.60	
046	OC-14599	09/08/16	OG-759239	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-759239	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-759239							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-759240	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-759240							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-759242	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1254.5000	1.00	1,254.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-759242							Purchase Order Total		1,254.50	
046	OC-14599	09/08/16	OG-759243	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2568.0000	1.00	2,568.00	SW
046	OC-14599	09/08/16	OG-759243	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	15.0000	1.00	15.00	SW
046	OC-14599		OG-759243							Purchase Order Total		2,583.00	
046	OC-14599	09/08/16	OG-759247	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-759247							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-759249	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-759249	07/19/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-759249							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-759250	07/19/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	568.5000	1.00	568.50	SW
046	OC-14599		OG-759250							Purchase Order Total		568.50	
046	OC-14599	09/08/16	OG-761531	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1529.0000	1.00	1,529.00	SW
046	OC-14599		OG-761531							Purchase Order Total		1,529.00	
046	OC-14599	09/08/16	OG-761533	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	SW
046	OC-14599	09/08/16	OG-761533	07/27/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	418.0000	1.00	418.00	SW
046	OC-14599		OG-761533							Purchase Order Total		908.00	
046	OC-14599	09/08/16	OG-761535	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-761535	07/27/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-761535							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-761537	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-761537	07/27/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-761537							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-761538	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	415.6000	1.00	415.60	SW
046	OC-14599	09/08/16	OG-761538	07/27/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-761538							Purchase Order Total		505.60	
046	OC-14599	09/08/16	OG-761540	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599		OG-761540							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-761541	07/27/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	458.7000	1.00	458.70	SW
046	OC-14599		OG-761541							Purchase Order Total		458.70	
046	OC-14599	09/08/16	OG-764167	08/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2078.0000	1.00	2,078.00	SW
046	OC-14599		OG-764167							Purchase Order Total		2,078.00	
046	OC-14599	09/08/16	OG-764174	08/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-764174							Purchase Order Total		392.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-765450	08/11/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW
046	OC-14599		OG-765450							Purchase Order Total		823.50	
046	OC-14599	09/08/16	OG-765452	08/11/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	SW
046	OC-14599		OG-765452							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-765570	08/12/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-765570	08/12/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-765570							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-765571	08/12/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-765571	08/12/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-765571							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-765572	08/12/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-765572	08/12/17	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-765572							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-766552	08/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	SW
046	OC-14599		OG-766552							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-766553	08/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	SW
046	OC-14599		OG-766553							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-766554	08/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	305.8000	1.00	305.80	SW
046	OC-14599		OG-766554							Purchase Order Total		305.80	
046	OC-14599	09/08/16	OG-766555	08/16/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	SW
046	OC-14599		OG-766555							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-767658	08/22/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	305.8000	1.00	305.80	SW
046	OC-14599		OG-767658							Purchase Order Total		305.80	
046	OC-14599	09/08/16	OG-770674	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	286.0000	1.00	286.00	SW
046	OC-14599		OG-770674							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-770675	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2472.5000	1.00	2,472.50	SW
046	OC-14599		OG-770675							Purchase Order Total		2,472.50	
046	OC-14599	09/08/16	OG-770676	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1419.2000	1.00	1,419.20	SW
046	OC-14599		OG-770676							Purchase Order Total		1,419.20	
046	OC-14599	09/08/16	OG-770677	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	262.7000	1.00	262.70	SW
046	OC-14599		OG-770677							Purchase Order Total		262.70	
046	OC-14599	09/08/16	OG-770678	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	286.0000	1.00	286.00	SW
046	OC-14599		OG-770678							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-770679	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1647.3000	1.00	1,647.30	SW
046	OC-14599		OG-770679							Purchase Order Total		1,647.30	
046	OC-14599	09/08/16	OG-770682	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	226.0000	1.00	226.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-770682							Purchase Order Total		226.00	
046	OC-14599	09/08/16	OG-770685	09/06/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	SW
046	OC-14599		OG-770685							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-771187	09/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-771187							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-771387	09/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	286.0000	1.00	286.00	SW
046	OC-14599		OG-771387							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-771393	09/08/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	917.4000	1.00	917.40	SW
046	OC-14599		OG-771393							Purchase Order Total		917.40	
046	OC-14599	09/08/16	OG-774041	09/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	64.6400	1.00	64.64	SW
046	OC-14599		OG-774041							Purchase Order Total		64.64	
046	OC-14599	09/08/16	OG-774049	09/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	207.8000	1.00	207.80	SW
046	OC-14599		OG-774049							Purchase Order Total		207.80	
046	OC-14599	09/08/16	OG-774050	09/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	513.6000	1.00	513.60	SW
046	OC-14599		OG-774050							Purchase Order Total		513.60	
046	OC-14599	09/08/16	OG-774053	09/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599		OG-774053							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-774054	09/20/17	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	810.0000	1.00	810.00	SW
046	OC-14599		OG-774054							Purchase Order Total		810.00	
046	OC-14599	09/08/16	OG-774945	09/25/17	1313071	FARMER BROS CO	385	14	COFEE 40-8 0Z BAGS PER CASE	6.0000	59.60	357.60	SW
046		09/08/16	OG-774945	09/25/17	1313071	FARMER BROS CO	TXT		IC FOR NSP SHOPS	1.0000	.01		
046			OG-774945							Purchase Order Total		357.60	
046	OC-14601	09/13/16	O6-754963	07/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	GED TEST PREP SOFTWARE	1681.8300	1.00	1,681.83	
046	OC-14601		O6-754963							Purchase Order Total		1,681.83	
046	OC-14601	09/13/16	O6-755149	07/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DESKTOP TABLEAU LICENSE SW 1YR	1620.3000	1.00	1,620.30	
046	OC-14601		O6-755149							Purchase Order Total		1,620.30	
046	OC-14601	09/13/16	O6-755154	07/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO 5.0LVL NLIC	309.5500	1.00	309.55	
046	OC-14601		O6-755154							Purchase Order Total		309.55	
046	OC-14601	09/13/16	O6-756829	07/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO DC CLP 5.1	309.5500	1.00	309.55	
046	OC-14601		O6-756829							Purchase Order Total		309.55	
046	OC-14601	09/13/16	O6-759125	07/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT STD CLP 5 LV 2	206.0500	1.00	206.05	
046	OC-14601		O6-759125							Purchase Order Total		206.05	
046	OC-14601	09/13/16	O6-766398	08/16/17	520422	EN POINTE	208	00	ADOBE ACROBAT STD	206.0500	1.00	206.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			DC CLP 5				
046	OC-14601		O6-766398							Purchase Order Total		206.05	
046	OC-14601	09/13/16	O6-766403	08/16/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT STD DC CLP 5 L2	206.0500	1.00	206.05	
046	OC-14601		O6-766403							Purchase Order Total		206.05	
046	OC-14601	09/13/16	O6-767540	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	920	00	SMART LEARN SUITE SOFTWARE	347.6900	1.00	347.69	
046	OC-14601		O6-767540							Purchase Order Total		347.69	
046	OC-14601	09/13/16	O6-771998	09/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FLEXI 12 FLEXISIGN	1716.1900	1.00	1,716.19	
046	OC-14601		O6-771998							Purchase Order Total		1,716.19	
046	OC-14601	09/13/16	O6-774191	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT DC CLP 5.0	206.0500	1.00	206.05	
046	OC-14601		O6-774191							Purchase Order Total		206.05	
046	OC-14601	09/13/16	O6-776088	09/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	205.5100	1.00	205.51	
046	OC-14601	09/13/16	O6-776088	09/29/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	205.5100	1.00	205.51	
046	OC-14601		O6-776088							Purchase Order Total		411.02	
046	OC-14614	09/16/16	OG-755810	07/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	105.6600	1.00	105.66	
046	OC-14614		OG-755810							Purchase Order Total		105.66	
046	OC-14614	09/16/16	OG-755815	07/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	523.9600	1.00	523.96	
046	OC-14614		OG-755815							Purchase Order Total		523.96	
046	OC-14614	09/16/16	OG-755817	07/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	531.3600	1.00	531.36	
046	OC-14614		OG-755817							Purchase Order Total		531.36	
046	OC-14614	09/16/16	OG-755818	07/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	252.5600	1.00	252.56	
046	OC-14614		OG-755818							Purchase Order Total		252.56	
046	OC-14614	09/16/16	OG-756731	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	202.6400	1.00	202.64	
046		09/16/16	OG-756731	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	35.19-	35.19-	
046			OG-756731							Purchase Order Total		167.45	
046	OC-14614	09/16/16	OG-756732	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	502.6000	1.00	502.60	
046	OC-14614		OG-756732							Purchase Order Total		502.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-756733	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	452.3100	1.00	452.31	
046	OC-14614		OG-756733							Purchase Order Total		452.31	
046	OC-14614	09/16/16	OG-756734	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	158.4000	1.00	158.40	
046	OC-14614		OG-756734							Purchase Order Total		158.40	
046	OC-14614	09/16/16	OG-756735	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	247.7500	1.00	247.75	
046	OC-14614		OG-756735							Purchase Order Total		247.75	
046	OC-14614	09/16/16	OG-756736	07/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	904.6200	1.00	904.62	
046	OC-14614		OG-756736							Purchase Order Total		904.62	
046	OC-14614	09/16/16	OG-757525	07/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	641.6000	1.00	641.60	
046	OC-14614		OG-757525							Purchase Order Total		641.60	
046	OC-14614	09/16/16	OG-757526	07/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	641.6000	1.00	641.60	
046	OC-14614		OG-757526							Purchase Order Total		641.60	
046	OC-14614	09/16/16	OG-759392	07/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	891.4400	1.00	891.44	
046	OC-14614		OG-759392							Purchase Order Total		891.44	
046	OC-14614	09/16/16	OG-759394	07/19/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	279.1600	1.00	279.16	
046	OC-14614		OG-759394							Purchase Order Total		279.16	
046	OC-14614	09/16/16	OG-761132	07/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	499.6300	1.00	499.63	
046	OC-14614		OG-761132							Purchase Order Total		499.63	
046	OC-14614	09/16/16	OG-761134	07/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	463.4800	1.00	463.48	
046	OC-14614		OG-761134							Purchase Order Total		463.48	
046	OC-14614	09/16/16	OG-761135	07/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	490.0800	1.00	490.08	
046	OC-14614		OG-761135							Purchase Order Total		490.08	
046	OC-14614	09/16/16	OG-761142	07/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	282.2600	1.00	282.26	
046	OC-14614		OG-761142							Purchase Order Total		282.26	
046	OC-14614	09/16/16	OG-764176	08/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	516.6800	1.00	516.68	
046	OC-14614		OG-764176							Purchase Order Total		516.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-764177	08/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	558.3200	1.00	558.32	
046	OC-14614		OG-764177							Purchase Order Total		558.32	
046	OC-14614	09/16/16	OG-764180	08/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	71.3400	1.00	71.34	
046	OC-14614		OG-764180							Purchase Order Total		71.34	
046	OC-14614	09/16/16	OG-764183	08/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	914.9600	1.00	914.96	
046	OC-14614		OG-764183							Purchase Order Total		914.96	
046	OC-14614	09/16/16	OG-764185	08/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	531.3600	1.00	531.36	
046	OC-14614		OG-764185							Purchase Order Total		531.36	
046	OC-14614	09/16/16	OG-764191	08/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	463.4800	1.00	463.48	
046	OC-14614		OG-764191							Purchase Order Total		463.48	
046	OC-14614	09/16/16	OG-765430	08/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	674.4000	1.00	674.40	
046	OC-14614		OG-765430							Purchase Order Total		674.40	
046	OC-14614	09/16/16	OG-765431	08/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	301.5400	1.00	301.54	
046	OC-14614		OG-765431							Purchase Order Total		301.54	
046	OC-14614	09/16/16	OG-765432	08/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	167.4500	1.00	167.45	
046	OC-14614		OG-765432							Purchase Order Total		167.45	
046	OC-14614	09/16/16	OG-765433	08/11/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	1638.1200	1.00	1,638.12	
046	OC-14614		OG-765433							Purchase Order Total		1,638.12	
046	OC-14614	09/16/16	OG-765614	08/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	150.7700	1.00	150.77	
046	OC-14614		OG-765614							Purchase Order Total		150.77	
046	OC-14614	09/16/16	OG-765615	08/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	498.9200	1.00	498.92	
046	OC-14614		OG-765615							Purchase Order Total		498.92	
046	OC-14614	09/16/16	OG-765616	08/12/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	498.9200	1.00	498.92	
046	OC-14614		OG-765616							Purchase Order Total		498.92	
046	OC-14614	09/16/16	OG-766536	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	301.5400	1.00	301.54	
046	OC-14614		OG-766536							Purchase Order Total		301.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-766537	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	79.4300	1.00	79.43	
046	OC-14614		OG-766537							Purchase Order Total		79.43	
046	OC-14614	09/16/16	OG-766539	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	328.1400	1.00	328.14	
046	OC-14614		OG-766539							Purchase Order Total		328.14	
046	OC-14614	09/16/16	OG-766545	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	52.8300	1.00	52.83	
046	OC-14614		OG-766545							Purchase Order Total		52.83	
046	OC-14614	09/16/16	OG-766549	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	784.0000	1.00	784.00	
046	OC-14614		OG-766549							Purchase Order Total		784.00	
046	OC-14614	09/16/16	OG-766550	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	1050.8000	1.00	1,050.80	
046	OC-14614		OG-766550							Purchase Order Total		1,050.80	
046	OC-14614	09/16/16	OG-766551	08/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	305.8000	1.00	305.80	
046	OC-14614		OG-766551							Purchase Order Total		305.80	
046	OC-14614	09/16/16	OG-770598	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	399.4800	1.00	399.48	
046	OC-14614		OG-770598							Purchase Order Total		399.48	
046	OC-14614	09/16/16	OG-770600	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	2910.2800	1.00	2,910.28	
046	OC-14614		OG-770600							Purchase Order Total		2,910.28	
046	OC-14614	09/16/16	OG-770602	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	463.4800	1.00	463.48	
046	OC-14614		OG-770602							Purchase Order Total		463.48	
046	OC-14614	09/16/16	OG-770608	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	623.9700	1.00	623.97	
046	OC-14614		OG-770608							Purchase Order Total		623.97	
046	OC-14614	09/16/16	OG-770610	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	237.9000	1.00	237.90	
046	OC-14614		OG-770610							Purchase Order Total		237.90	
046	OC-14614	09/16/16	OG-770612	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	463.4800	1.00	463.48	
046	OC-14614		OG-770612							Purchase Order Total		463.48	
046	OC-14614	09/16/16	OG-770613	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	124.1700	1.00	124.17	
046	OC-14614		OG-770613							Purchase Order Total		124.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-770614	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	541.2700	1.00	541.27	
046	OC-14614		OG-770614							Purchase Order Total		541.27	
046	OC-14614	09/16/16	OG-770616	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	150.7700	1.00	150.77	
046	OC-14614		OG-770616							Purchase Order Total		150.77	
046	OC-14614	09/16/16	OG-770621	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	150.7700	1.00	150.77	
046	OC-14614		OG-770621							Purchase Order Total		150.77	
046	OC-14614	09/16/16	OG-770623	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	114.6200	1.00	114.62	
046	OC-14614		OG-770623							Purchase Order Total		114.62	
046	OC-14614	09/16/16	OG-770626	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	393.1000	1.00	393.10	
046	OC-14614		OG-770626							Purchase Order Total		393.10	
046	OC-14614	09/16/16	OG-770627	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	195.8800	1.00	195.88	
046	OC-14614		OG-770627							Purchase Order Total		195.88	
046	OC-14614	09/16/16	OG-770629	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	213.5200	1.00	213.52	
046	OC-14614		OG-770629							Purchase Order Total		213.52	
046	OC-14614	09/16/16	OG-770630	09/06/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	314.3500	1.00	314.35	
046	OC-14614		OG-770630							Purchase Order Total		314.35	
046	OC-14614	09/16/16	OG-771189	09/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	587.6400	1.00	587.64	
046	OC-14614		OG-771189							Purchase Order Total		587.64	
046	OC-14614	09/16/16	OG-771192	09/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	667.8400	1.00	667.84	
046	OC-14614		OG-771192							Purchase Order Total		667.84	
046	OC-14614	09/16/16	OG-771193	09/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	726.6400	1.00	726.64	
046	OC-14614		OG-771193							Purchase Order Total		726.64	
046	OC-14614	09/16/16	OG-771207	09/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	452.3100	1.00	452.31	
046	OC-14614		OG-771207							Purchase Order Total		452.31	
046	OC-14614	09/16/16	OG-771209	09/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	158.4900	1.00	158.49	
046	OC-14614		OG-771209							Purchase Order Total		158.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-771211	09/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	2483.4000	1.00	2,483.40	
046	OC-14614		OG-771211							Purchase Order Total		2,483.40	
046	OC-14614	09/16/16	OG-775380	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	975.4000	1.00	975.40	
046	OC-14614	09/16/16	OG-775380	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	357.1500	1.00	357.15	
046	OC-14614		OG-775380							Purchase Order Total		1,332.55	
046	OC-14614	09/16/16	OG-775381	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	288.3100	1.00	288.31	
046	OC-14614		OG-775381							Purchase Order Total		288.31	
046	OC-14614	09/16/16	OG-775382	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	1502.1300	1.00	1,502.13	
046	OC-14614		OG-775382							Purchase Order Total		1,502.13	
046	OC-14614	09/16/16	OG-775383	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	664.6500	1.00	664.65	
046	OC-14614		OG-775383							Purchase Order Total		664.65	
046	OC-14614	09/16/16	OG-775384	09/26/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	158.4900	1.00	158.49	
046	OC-14614		OG-775384							Purchase Order Total		158.49	
046	OC-14662	10/24/16	OG-755938	07/06/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR SALT PELLETS	49.0000	6.52	319.48	SW
046	OC-14662		OG-755938							Purchase Order Total		319.48	
046	OC-14662	10/24/16	OG-772595	09/13/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	196.0000	5.80	1,136.80	SW
046	OC-14662		OG-772595							Purchase Order Total		1,136.80	
046	OC-14665	10/24/16	OG-758841	07/17/17	2014982	CULLIGAN OF OMAHA	775	90	50# BAGS SOFTNER SALT	196.0000	5.22	1,023.12	
046	OC-14665	10/24/16	OG-758841	07/17/17	2014982	CULLIGAN OF OMAHA	775	90	50# BAGS SOFTNER SALT	196.0000	5.22	1,023.12	
046	OC-14665		OG-758841							Purchase Order Total		2,046.24	
046	OC-14665	10/24/16	OG-773530	09/18/17	2014982	CULLIGAN OF OMAHA	578	90	TSCI CSI LAUNDRY NOT FULL	882.0000	5.22	4,604.04	
046	OC-14665		OG-773530							Purchase Order Total		4,604.04	
046	OC-14665	10/24/16	OG-774293	09/21/17	2014982	CULLIGAN OF OMAHA	775	90	COMM CORR CTR FULL PALLET	49.0000	5.87	287.63	
046		10/24/16	OG-774293	09/21/17	2014982	CULLIGAN OF OMAHA	775	90	TRASPORTATION FEE	3.0000	1.00	3.00	
046			OG-774293							Purchase Order Total		290.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14671	10/27/16	OG-757491	07/11/17	2221011	TRIACTIVE AMERICA INC	805	00	SQUAT MACHINE	2.0000	2,185.40	4,370.80	SW
046	OC-14671		OG-757491							Purchase Order Total		4,370.80	
046	OC-14675	11/15/16	OG-756961	07/10/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	P812 POR SERIES UNIV WEIGHT	1.0000	6,890.00	6,890.00	SW
046	OC-14675		OG-756961							Purchase Order Total		6,890.00	
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	301 MILITARY PRESS	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	302 INCLINE PRESS	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	303 DECLINE PRESS	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	305 ARM CURL	1.0000	1,800.00	1,800.00	SW
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	306 AB CRUNCH	1700.0000	1.00	1,700.00	SW
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	307 LEG EXTENSION	1700.0000	1.00	1,700.00	SW
046	OC-14675	11/15/16	OG-757499	07/11/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	308 LEG CURL	1700.0000	1.00	1,700.00	SW
046	OC-14675		OG-757499							Purchase Order Total		12,300.00	
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	301 MILITARY PRESS	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	302 INCLINE PRESS	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	303 DECLINE PRESS	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	305 ARM CURL	1800.0000	1.00	1,800.00	SW
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	306 CB CRUNCH	1700.0000	1.00	1,700.00	SW
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	307 LEG EXTENSION	1700.0000	1.00	1,700.00	SW
046	OC-14675	11/15/16	OG-771296	09/08/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	308 LEG CURL	1700.0000	1.00	1,700.00	SW
046	OC-14675		OG-771296							Purchase Order Total		12,300.00	
046	OC-14686	11/29/16	OG-755331	07/03/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	COM, TYLKA 62534 05/22/17	16.4400	1.00	16.44	
046	OC-14686	11/29/16	OG-755331	07/03/17	504599	KOHLLS PHARMACY &	269	00	ZOSYN 4.5GM VIAL	114.6000	1.00	114.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOMECARE - P							
046	OC-14686		OG-755331							Purchase Order Total		131.04	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	COM,BLACKBONNETTE34 541 5/24/17	2.2500	1.00	2.25	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	VELCADE RX#86300437 5/24/17	1885.1200	1.00	1,885.12	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SODIUM CHLORIDE.9%10ML 5/31/17	2.2500	1.00	2.25	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	VELCADE RX#86300437 5/31/17	1885.1200	1.00	1,885.12	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SODIUM CHLORIDE.9%10ML 6/7/17	2.2500	1.00	2.25	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	VELCADE RX#86300437 6/7/17	1885.1200	1.00	1,885.12	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SODIUM CHLORIDE.9%10ML 6/15/17	2.2500	1.00	2.25	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	VELCADE RX#86300437 6/15/17	1885.1200	1.00	1,885.12	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SODIUM CHLORIDE.9%10ML 6/22/17	2.2500	1.00	2.25	
046	OC-14686	11/29/16	OG-755346	07/05/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	VELCADE RX#86300437 6/22/17	1885.1200	1.00	1,885.12	
046	OC-14686		OG-755346							Purchase Order Total		9,436.85	
046	OC-14686	11/29/16	OG-759778	07/20/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, MCSWINE 51148 DEC 6/27/17	2105.5000	1.00	2,105.50	
046	OC-14686		OG-759778							Purchase Order Total		2,105.50	
046	OC-14686	11/29/16	OG-760193	07/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2105.5000	1.00	2,105.50	
046	OC-14686	11/29/16	OG-760193	07/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2631.1700	1.00	2,631.17	
046	OC-14686	11/29/16	OG-760193	07/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2631.1700	1.00	2,631.17	
046	OC-14686		OG-760193							Purchase Order Total		7,367.84	
046	OC-14686	11/29/16	OG-760194	07/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2105.5000	1.00	2,105.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14686	11/29/16	OG-760194	07/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2631.1700	1.00	2,631.17	
046	OC-14686	11/29/16	OG-760194	07/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2631.1700	1.00	2,631.17	
046	OC-14686		OG-760194							Purchase Order Total		7,367.84	
046	OC-14686	11/29/16	OG-760229	07/23/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, MCSWINE, 51148 6/30/17	2105.5000	1.00	2,105.50	
046	OC-14686	11/29/16	OG-760229	07/23/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, MCSWINE, 51148 7/5/17	2631.1700	1.00	2,631.17	
046	OC-14686	11/29/16	OG-760229	07/23/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, MCSWINE, 51148 7/10/17	2631.1700	1.00	2,631.17	
046	OC-14686		OG-760229							Purchase Order Total		7,367.84	
046	OC-14686	11/29/16	OG-760230	07/23/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	2.2500	1.00	2.25	
046	OC-14686	11/29/16	OG-760230	07/23/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	SPECIALTY PHARMACEUTICALS	1885.1200	1.00	1,885.12	
046		11/29/16	OG-760230	07/23/17	504599	KOHLLS PHARMACY & HOMECARE - P			DRUGS	.2500-	1.00	.25-	
046			OG-760230							Purchase Order Total		1,887.12	
046	OC-14686	11/29/16	OG-767048	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,MORRIS 85739 NSP 8/8/17	31.0800	1.00	31.08	
046	OC-14686		OG-767048							Purchase Order Total		31.08	
046	OC-14686	11/29/16	OG-767055	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,MCSWINE 51148 7/14/17 DEC	2105.5000	1.00	2,105.50	
046	OC-14686	11/29/16	OG-767055	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,MCSWINE 51148 7/19/17 DEC	2631.1700	1.00	2,631.17	
046	OC-14686		OG-767055							Purchase Order Total		4,736.67	
046	OC-14686	11/29/16	OG-767059	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,AGUAYO 85886 7/20/17	97.3200	1.00	97.32	
046	OC-14686	11/29/16	OG-767059	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,AGUAYO 85886 7/24/17	111.4400	1.00	111.44	
046	OC-14686	11/29/16	OG-767059	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,AGUAYO 85886 7/25/17	48.6600	1.00	48.66	
046	OC-14686	11/29/16	OG-767059	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,AGUAYO 85886 7/27/17	48.6600	1.00	48.66	
046	OC-14686	11/29/16	OG-767059	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,AGUAYO 85886 7/28/17	48.6600	1.00	48.66	
046	OC-14686		OG-767059							Purchase Order Total		354.74	
046	OC-14686	11/29/16	OG-767062	08/18/17	504599	KOHLLS PHARMACY &	269	00	RX,CHRISTIE 68360	3154.7100	1.00	3,154.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOMECARE - P			7/25/17 DEC				
046	OC-14686	11/29/16	OG-767062	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,CHRISTIE 68360 7/28/17 DEC	3153.3000	1.00	3,153.30	
046	OC-14686	11/29/16	OG-767062	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,CHRISTIE 68360 8/1/17 DEC	1576.6500	1.00	1,576.65	
046	OC-14686	11/29/16	OG-767062	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,CHRISTIE 68360 8/3/17 DEC	3153.3000	1.00	3,153.30	
046	OC-14686	11/29/16	OG-767062	08/18/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX,CHRISTIE 68360 8/7/17 DEC	2626.2200	1.00	2,626.22	
046	OC-14686		OG-767062							Purchase Order Total		13,664.18	
046	OC-14686	11/29/16	OG-767719	08/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, KOHL 85786	21.0000	1.77	37.17	
046		11/29/16	OG-767719	08/22/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, KOHL 85786	14.0000	5.76	80.64	
046			OG-767719							Purchase Order Total		117.81	
046	OC-14686	11/29/16	OG-769983	09/01/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, MORRIS 85739 8/8/17	57.6000	1.00	57.60	
046	OC-14686	11/29/16	OG-769983	09/01/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, MORRIS 85739 8/8/17	26.5500	1.00	26.55	
046	OC-14686	11/29/16	OG-769983	09/01/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, BLACKBONNETTE 8/9/17	1887.3700	1.00	1,887.37	
046	OC-14686	11/29/16	OG-769983	09/01/17	504599	KOHLLS PHARMACY & HOMECARE - P	269	00	RX, CHRISTIE 68360 8/14/17	1050.9800	1.00	1,050.98	
046	OC-14686		OG-769983							Purchase Order Total		3,022.50	
046	OC-14691	01/09/17	OG-762750	08/02/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	.223 FMJ NEW MANU 20 RD /BOX	9475.0000	1.00	9,475.00	
046	OC-14691		OG-762750							Purchase Order Total		9,475.00	
046	OC-14693	12/21/16	OG-761316	07/26/17	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	25.0000	336.00	8,400.00	
046	OC-14693		OG-761316							Purchase Order Total		8,400.00	
046	OC-14693	12/21/16	OG-762311	08/01/17	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	2.0000	336.00	672.00	
046	OC-14693		OG-762311							Purchase Order Total		672.00	
046	OC-14693	12/21/16	OG-767060	08/18/17	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	3.0000	336.00	1,008.00	
046	OC-14693		OG-767060							Purchase Order Total		1,008.00	
046	OC-14693	12/21/16	OG-767477	08/21/17	504000	RAY OHERRON CO INC	680	04	223 CAL DUTY 55 GR	3.0000	513.00	1,539.00	
046	OC-14693		OG-767477							Purchase Order Total		1,539.00	
046	OC-14695	12/21/16	OG-755349	07/05/17	1321114	ACCREDO HEALTH GROUP	979	00	COM, BUTLER 85391	1365.0000	1.00	1,365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			3/30/17				
046	OC-14695	12/21/16	OG-755349	07/05/17	1321114	ACCREDO HEALTH GROUP INC	269	00	REMODULIN 10MG/ML 4/2-22/17	14003.0000	1.00	14,003.00	
046	OC-14695	12/21/16	OG-755349	07/05/17	1321114	ACCREDO HEALTH GROUP INC	979	00	HOME IV PER DIEM 4/17/17	1950.0000	1.00	1,950.00	
046	OC-14695	12/21/16	OG-755349	07/05/17	1321114	ACCREDO HEALTH GROUP INC	269	00	REMODULIN 10MG/ML 4/23-5/22/17	28006.0000	1.00	28,006.00	
046	OC-14695	12/21/16	OG-755349	07/05/17	1321114	ACCREDO HEALTH GROUP INC	979	00	HOME IV PER DIEM 5/23/17	1950.0000	1.00	1,950.00	
046	OC-14695	12/21/16	OG-755349	07/05/17	1321114	ACCREDO HEALTH GROUP INC	269	00	REMODULIN 10MG/ML 5/23-6/22/17	28006.0000	1.00	28,006.00	
046	OC-14695		OG-755349							Purchase Order Total		75,280.00	
046	OC-14695	12/21/16	OG-760319	07/24/17	1321114	ACCREDO HEALTH GROUP INC	269	00	RX,BUTLER#85391 4/4/17	26802.8400	1.00	26,802.84	
046	OC-14695		OG-760319							Purchase Order Total		26,802.84	
046	OC-14700	01/17/17	OG-758936	07/18/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	HOT FOOD SERVING COUNTER 120V	866.6300	1.00	866.63	
046	OC-14700	01/17/17	OG-758936	07/18/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SERVING SHELF	339.4900	1.00	339.49	
046	OC-14700	01/17/17	OG-758936	07/18/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	TRAY SLIDE	246.7200	1.00	246.72	
046		01/17/17	OG-758936	07/18/17	2348081	STRATEGIC EQUIPMENT LLC - PURC			MACHINERY & EQUIPMENT	1.0000	86.29	86.29	
046			OG-758936							Purchase Order Total		1,539.13	
046	OC-14700	01/17/17	OG-765310	08/11/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	HOSHIZAKI MDL KM-340MAH	1920.0000	1.00	1,920.00	
046	OC-14700	01/17/17	OG-765310	08/11/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	B-300PF ICE BIN	668.0000	1.00	668.00	
046		01/17/17	OG-765310	08/11/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	98	FREIGHT	1.0000	244.00	244.00	
046			OG-765310							Purchase Order Total		2,832.00	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SAN JAMAR KLEEN PAIL 3 QT GR	33.3600	1.00	33.36	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SAN JAMAR KLEEN PAIL 3 QT RED	33.3600	1.00	33.36	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	BUN PAN RACK FULL HEIGHT	458.3800	1.00	458.38	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SALAD CROCK 1.5 QT	37.3800	1.00	37.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PLASTIC PITCHER W/LID 2-1/4 QT	22.0200	1.00	22.02	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	BIB APRON WATERPROOF	65.7000	1.00	65.70	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	6" DEEP STEAM TABLE PANS	193.3200	1.00	193.32	
046	OC-14700	01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DOUBLE BNOILER 10 QT.	74.6100	1.00	74.61	
046		01/17/17	OG-770519	09/06/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	98	FREIGHT	1.0000	104.14	104.14	
046			OG-770519							Purchase Order Total		1,022.27	
046	OC-14700	01/17/17	OG-774142	09/20/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	AMANA MICROWAVE 8CU FT	12.0000	201.76	2,421.12	
046	OC-14700		OG-774142							Purchase Order Total		2,421.12	
046	OC-14705	01/31/17	OG-755280	07/03/17	2021968	SELECT OPTICAL	625	00	SRV, JACKSON 85169	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755280	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755280							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-755285	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, MARTINEZ 82029	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755285	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755285							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-755290	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, GILMORE 85234	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755290	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755290							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-755294	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, GREEN 84091	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755294	07/03/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-755294	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755294							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-755297	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, WRIGHT 84295	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755297	07/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-755297	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755297							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-755299	07/03/17	2021968	SELECT OPTICAL	625	00	BFL, MCMAGNIGAL 59541	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-755299	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-755299							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-755304	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, UMPHENOUR 84638	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755304	07/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-755304	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755304							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-755308	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, MEDINA 85285	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-755308	07/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-755308	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-755308							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-755311	07/03/17	2021968	SELECT OPTICAL	625	00	SVL, SUKSTORF 82110	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-755311	07/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-755311	07/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-755311	07/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-755311							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-756373	07/07/17	2021968	SELECT OPTICAL	625	00	SVL, SILVA 85145	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-756373	07/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-756373	07/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-756373	07/07/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-756373							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-756378	07/07/17	2021968	SELECT OPTICAL	625	00	BFL, LEWIS 74688	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-756378	07/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-756378	07/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-756378	07/07/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-756378							Purchase Order Total		23.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-759343	07/19/17	2021968	SELECT OPTICAL	625	00	SVL, OLTMAN 99432	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-759343	07/19/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-759343	07/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-759343							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-759347	07/19/17	2021968	SELECT OPTICAL	625	00	SVL, CONN 85079	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-759347	07/19/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-759347	07/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-759347							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-759349	07/19/17	2021968	SELECT OPTICAL	625	00	SVL, PALOMO 84902	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-759349	07/19/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-759349							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-760325	07/24/17	2021968	SELECT OPTICAL	625	00	SV,LOYD 82065	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760325	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760325	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760325	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760325							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760330	07/24/17	2021968	SELECT OPTICAL	625	00	SV, HOWARD 85553	1.0000	4.50	4.50	SW
046		01/31/17	OG-760330	07/24/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	1.13-	1.13-	
046			OG-760330							Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-760334	07/24/17	2021968	SELECT OPTICAL	625	00	SV,BURG 85212	1.0000	11.00	11.00	SW
046		01/31/17	OG-760334	07/24/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	11.00-	11.00-	
046			OG-760334							Purchase Order Total			
046	OC-14705	01/31/17	OG-760338	07/24/17	2021968	SELECT OPTICAL	625	00	SV,THORNTON 85641	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760338	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760338	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760338							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-760341	07/24/17	2021968	SELECT OPTICAL	625	00	GT,THORNTON 85641	1.0000	1.00	1.00	SW
046	OC-14705		OG-760341							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-760347	07/24/17	2021968	SELECT OPTICAL	625	00	SV,WILSON 70501	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760347	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760347	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760347	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760347							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760351	07/24/17	2021968	SELECT OPTICAL	625	00	SV,ARNOLD 85624	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760351	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760351	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760351							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760357	07/24/17	2021968	SELECT OPTICAL	625	00	DAVIS 66784	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760357	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760357	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760357							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760360	07/24/17	2021968	SELECT OPTICAL	625	00	SV,CLARK-LEGON 81481	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760360	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760360	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760360							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760367	07/24/17	2021968	SELECT OPTICAL	625	00	SV,FULLER, 85720	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760367	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760367	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760367							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760371	07/24/17	2021968	SELECT OPTICAL	625	00	BF, HANCOCK 85625	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760371	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760371	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760371							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760376	07/24/17	2021968	SELECT OPTICAL	625	00	CASE, FILS, 76680	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760376	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760376							Purchase Order Total		11.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760378	07/24/17	2021968	SELECT OPTICAL	625	00	SV,OSBORNE 85765	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760378	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760378	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760378	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760378							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-760380	07/24/17	2021968	SELECT OPTICAL	625	00	PRL, CULBERTSON, 82138	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-760380	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760380	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760380	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760380							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-760382	07/24/17	2021968	SELECT OPTICAL	625	00	SV,ZIMMERMAN 68866	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760382	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760382	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760382							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760384	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, LOPEZ-PEREZ, 85141	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760384	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760384	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760384							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760391	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, OWENS, 85738	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760391	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760391	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760391							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760395	07/24/17	2021968	SELECT OPTICAL	625	00	SV, PERRY 85689	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760395	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760395	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760395							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760396	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, SILVA, 85145	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760396	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760396	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760396							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760398	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, CORONA, 71529	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760398	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760398	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760398	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760398							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-760399	07/24/17	2021968	SELECT OPTICAL	625	00	SV, AISPURO 85684	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760399	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760399	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760399	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760399							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-760403	07/24/17	2021968	SELECT OPTICAL	625	00	SV, KNAPP 85692	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760403	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760403	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760403							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760410	07/24/17	2021968	SELECT OPTICAL	625	00	SV, PATTERSON 85654	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760410	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760410	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760410	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760410							Purchase Order Total		48.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760414	07/24/17	2021968	SELECT OPTICAL	625	00	SV,NGUDIA 85667	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760414	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760414	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760414							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760416	07/24/17	2021968	SELECT OPTICAL	625	00	SV, FISHER 85649	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760416	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760416	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760416	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760416							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-760419	07/24/17	2021968	SELECT OPTICAL	625	00	BF,WIRTH 85631	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760419	07/24/17	2021968	SELECT OPTICAL	625	00	CASE	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760419	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760419							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760424	07/24/17	2021968	SELECT OPTICAL	625	00	BF,DAMME 85705	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760424	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760424	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760424	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760424	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760424							Purchase Order Total		30.50	
046	OC-14705	01/31/17	OG-760428	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, CARPENTER 85746	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760428	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760428	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760428	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760428							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760440	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760440	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705	01/31/17	OG-760440	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760440							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760451	07/24/17	2021968	SELECT OPTICAL	625	00	SF, CHOATE 60177	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760451	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-760451							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-760457	07/24/17	2021968	SELECT OPTICAL	625	00	OG, CHOATE 60177	1.0000	9.00	9.00	SW
046	OC-14705		OG-760457							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-760467	07/24/17	2021968	SELECT OPTICAL	625	00	SV, BOHATY 83213	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760467	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760467	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760467	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760467							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760476	07/24/17	2021968	SELECT OPTICAL	625	00	SV,DAY 85679	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760476	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760476	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760476							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760477	07/24/17	2021968	SELECT OPTICAL	625	00	BF,JELINEK 85678	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760477	07/24/17	2021968	SELECT OPTICAL	625	00	CLASS CASE	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760477	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760477	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760477							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760481	07/24/17	2021968	SELECT OPTICAL	625	00	SV,PINEDA 85650	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760481	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760481	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760481	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760481							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760488	07/24/17	2021968	SELECT OPTICAL	625	00	BF, LOGAN 77147	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760488	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760488	07/24/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760488	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760488							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760492	07/24/17	2021968	SELECT OPTICAL	625	00	SV, BOUTIN 82678	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760492	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760492	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760492	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760492							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-760496	07/24/17	2021968	SELECT OPTICAL	625	00	SV,FIGUEROA 83851	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760496	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760496	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760496	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760496	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760496							Purchase Order Total		49.50	
046	OC-14705	01/31/17	OG-760498	07/24/17	2021968	SELECT OPTICAL	625	00	BF, CHASTAIN 82703	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760498	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760498	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760498							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760501	07/24/17	2021968	SELECT OPTICAL	625	00	SV,TAP 81790	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760501	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760501	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760501							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760509	07/24/17	2021968	SELECT OPTICAL	625	00	SV, SCOTT 76209	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760509	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760509	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760509							Purchase Order Total		20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760513	07/24/17	2021968	SELECT OPTICAL	625	00	BF,LEITING,74485	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760513	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760513	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760513	07/24/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-760513							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-760516	07/24/17	2021968	SELECT OPTICAL	625	00	SVL,NEAL 57396	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760516	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760516	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760516	07/24/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-760516							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760517	07/24/17	2021968	SELECT OPTICAL	625	00	SV,REE 82148	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760517	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760517	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760517	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760517							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760523	07/24/17	2021968	SELECT OPTICAL	625	00	SV,GRIMALDO 81918	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760523	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760523	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760523	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760523							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760558	07/24/17	2021968	SELECT OPTICAL	625	00	SV,ISLANDS 75098	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760558	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760558	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760558	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760558							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760566	07/24/17	2021968	SELECT OPTICAL	625	00	BF, CRUMPTON 81991	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760566	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-760566	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760566	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760566							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-760571	07/24/17	2021968	SELECT OPTICAL	625	00	SV,MUNHALL 84842	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760571	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760571	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760571							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760574	07/24/17	2021968	SELECT OPTICAL	625	00	SV, BRIGGS 78190	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760574	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760574	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760574							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-760578	07/24/17	2021968	SELECT OPTICAL	625	00	SV,KETCHUM 73863	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760578	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760578	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760578							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760579	07/24/17	2021968	SELECT OPTICAL	625	00	BFL, BROWN, 67332	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760579	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760579	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760579							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-760581	07/24/17	2021968	SELECT OPTICAL	625	00	SV, ANAYA 82035	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760581	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760581	07/24/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760581	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760581							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760585	07/24/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760585	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760585	07/24/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760585	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760585							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760586	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, TRICE 75034	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760586	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760586	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760586	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760586							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760587	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, TAPIA, 80681	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760587	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760587	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760587	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760587							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760588	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, WILDER 85279	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760588	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760588	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760588	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760588							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-760593	07/24/17	2021968	SELECT OPTICAL	625	00	PL, POTTER, 72939	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-760593	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760593	07/24/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760593	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-760593							Purchase Order Total		76.50	
046	OC-14705	01/31/17	OG-760596	07/24/17	2021968	SELECT OPTICAL	625	00	BFL, RODER, 80940	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-760596	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046		01/31/17	OG-760596	07/24/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	6.00-	6.00-	
046			OG-760596							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760599	07/24/17	2021968	SELECT OPTICAL	625	00	BFL, ESKRIDGE, 72481	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-760599	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760599	07/24/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760599	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760599							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-760602	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, SILVA 85145	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760602	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-760602	07/24/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.50-	9.50-	
046			OG-760602							Purchase Order Total			
046	OC-14705	01/31/17	OG-760611	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, ENRICO, 81102	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760611	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760611	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760611	07/24/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-760611							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760618	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, SILVA, 85145	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760618	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-760618	07/24/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.50-	9.50-	
046			OG-760618							Purchase Order Total			
046	OC-14705	01/31/17	OG-760622	07/24/17	2021968	SELECT OPTICAL	625	00	SS, SEBERGER 51407	1.0000	1.00	1.00	SW
046		01/31/17	OG-760622	07/24/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	1.00-	1.00-	
046			OG-760622							Purchase Order Total			
046	OC-14705	01/31/17	OG-760626	07/24/17	2021968	SELECT OPTICAL	625	00	SVL, GRIMALDO, 81918	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760626	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760626	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760626	07/24/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-760626							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-760627	07/24/17	2021968	SELECT OPTICAL	625	00	BFL, POTTER, 72939	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760627	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-760627	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760627	07/24/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-760627							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-760893	07/25/17	2021968	SELECT OPTICAL	625	00	SV, GREEN83497	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760893	07/25/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760893	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760893							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-760896	07/25/17	2021968	SELECT OPTICAL	625	00	SV,DIZDAREVIC 84998	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760896	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760896							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-760898	07/25/17	2021968	SELECT OPTICAL	625	00	SV,SPEARS #81894	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760898	07/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760898	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760898							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-760918	07/25/17	2021968	SELECT OPTICAL	625	00	BF,REGUILO 85218	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760918	07/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760918	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760918							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-760923	07/25/17	2021968	SELECT OPTICAL	625	00	SV,VOYLES 84695	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760923	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760923							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-760930	07/25/17	2021968	SELECT OPTICAL	625	00	SV,SNARE 84837	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760930	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760930							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-760934	07/25/17	2021968	SELECT OPTICAL	625	00	SV,CLARK 84612	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760934	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-760934							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-760940	07/25/17	2021968	SELECT OPTICAL	625	00	SV, STRAUB 83144	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760940	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760940							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-760945	07/25/17	2021968	SELECT OPTICAL	625	00	BF, SCHNECKLOTH 33063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-760945	07/25/17	2021968	SELECT OPTICAL	625	00	OG, SCHNECKLOTH 33063	1.0000	11.00	11.00	SW
046	OC-14705		OG-760945							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-760949	07/25/17	2021968	SELECT OPTICAL	625	00	OG, WALKER 74517	1.0000	9.00	9.00	SW
046	OC-14705		OG-760949							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-760964	07/25/17	2021968	SELECT OPTICAL	625	00	SV, BUSH 80329	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760964	07/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760964	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760964							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-760976	07/25/17	2021968	SELECT OPTICAL	625	00	SV, GIFFORD 82223	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760976	07/25/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-760976	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760976							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-760984	07/25/17	2021968	SELECT OPTICAL	625	00	SV, HENDERSON 84671	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760984	07/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760984	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760984							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-760988	07/25/17	2021968	SELECT OPTICAL	625	00	SV, MARSHALL 31672	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-760988	07/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-760988	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-760988							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-760993	07/25/17	2021968	SELECT OPTICAL	625	00	BF, SCHNECKLITH 33063	1.0000	13.00	13.00	SW
046		01/31/17	OG-760993	07/25/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	13.00-	13.00-	
046			OG-760993							Purchase Order Total			
046	OC-14705	01/31/17	OG-761000	07/25/17	2021968	SELECT OPTICAL	625	00	BF, ENDSLEY 99409	1.0000	11.00	11.00	SW
046		01/31/17	OG-761000	07/25/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-761000							Purchase Order Total		8.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761062	07/25/17	2021968	SELECT OPTICAL	625	00	BF, THIEDE 99461	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761062	07/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761062	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761062							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-761063	07/25/17	2021968	SELECT OPTICAL	625	00	SV,LADEAUX 99462	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761063	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761063	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761063							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761065	07/25/17	2021968	SELECT OPTICAL	625	00	SV, MCCOY 99155	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761065	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761065	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761065							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761067	07/25/17	2021968	SELECT OPTICAL	625	00	SV, FRANKLIN 99450	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761067	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761067	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761067							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761069	07/25/17	2021968	SELECT OPTICAL	625	00	SV,HYTCHE 99463	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761069	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761069	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761069							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761070	07/25/17	2021968	SELECT OPTICAL	625	00	BF, CRIGER 99457	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761070	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761070	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761070							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761072	07/25/17	2021968	SELECT OPTICAL	625	00	BF,MANSFIELD, 99470	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761072	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761072	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046		01/31/17	OG-761072	07/25/17	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	.50-	.50-	
046			OG-761072							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-761073	07/25/17	2021968	SELECT OPTICAL	625	00	SV, GARCIA 98714	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761073	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761073	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-761073	07/25/17	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	.50-	.50-	
046			OG-761073							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-761074	07/25/17	2021968	SELECT OPTICAL	625	00	BF, WHITEMAN 99469	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761074	07/25/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761074	07/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761074							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761104	07/26/17	2021968	SELECT OPTICAL	625	00	SV, ROCHA 99464	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761104	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761104	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-761104	07/26/17	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	.50-	.50-	
046			OG-761104							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-761105	07/26/17	2021968	SELECT OPTICAL	625	00	SV, LIVINGSTON 98492	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761105	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761105	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-761105							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761107	07/26/17	2021968	SELECT OPTICAL	625	00	SV, NOE LAVIOS 83717	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761107	07/26/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761107	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-761107							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-761110	07/26/17	2021968	SELECT OPTICAL	625	00	SV,GARDNER 84146	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761110	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761110	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761110	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761110							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761111	07/26/17	2021968	SELECT OPTICAL	625	00	SV, SCHULTZ 85457	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761111	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761111	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761111							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761114	07/26/17	2021968	SELECT OPTICAL	625	00	BF, RUSSELL 83486	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761114	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761114	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761114	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761114							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-761115	07/26/17	2021968	SELECT OPTICAL	625	00	SV, ALSPAUGH 79226	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761115	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761115	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761115							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761117	07/26/17	2021968	SELECT OPTICAL	625	00	SV, VICKERS 75981	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761117	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761117	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761117	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-761117							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-761119	07/26/17	2021968	SELECT OPTICAL	625	00	BF, MORRIS 85759	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761119	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761119	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761119	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761119							Purchase Order Total		21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761120	07/26/17	2021968	SELECT OPTICAL	625	00	BF, MOODY 85766	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761120	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761120	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761120	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761120							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-761121	07/26/17	2021968	SELECT OPTICAL	625	00	BF, CRAVEN 85710	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761121	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761121	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761121							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761123	07/26/17	2021968	SELECT OPTICAL	625	00	SV, CHESSMORE 85748	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761123	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761123	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761123							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761124	07/26/17	2021968	SELECT OPTICAL	625	00	SV, VAZQUEZ 85927	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761124	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761124	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761124							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761125	07/26/17	2021968	SELECT OPTICAL	625	00	SV, SPENCER 85731	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761125	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761125	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761125							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761127	07/26/17	2021968	SELECT OPTICAL	625	00	SV, THOMPSON 85791	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761127	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761127	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761127							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761130	07/26/17	2021968	SELECT OPTICAL	625	00	BF, WELLS 85778	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761130	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761130	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761130							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761133	07/26/17	2021968	SELECT OPTICAL	625	00	SV, CHRISTENSON 85751	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761133	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761133	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761133							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761136	07/26/17	2021968	SELECT OPTICAL	625	00	SV, HARLAN 85709	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761136	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761136	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761136	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761136							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-761137	07/26/17	2021968	SELECT OPTICAL	625	00	SV, GATWECH 85794	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761137	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761137	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761137	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761137							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-761138	07/26/17	2021968	SELECT OPTICAL	625	00	SV, WILLIAMS 81560	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761138	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761138	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761138							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761140	07/26/17	2021968	SELECT OPTICAL	625	00	SV, HARRIS 85716	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761140	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761140	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761140							Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761144	07/26/17	2021968	SELECT OPTICAL	625	00	BF, WILLIAMS 85742	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761144	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761144	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761144							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761147	07/26/17	2021968	SELECT OPTICAL	625	00	SV, CLARKE 85740	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761147	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761147	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761147							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761149	07/26/17	2021968	SELECT OPTICAL	625	00	SV, BOTTS 85741	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761149	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761149	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761149	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761149							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-761155	07/26/17	2021968	SELECT OPTICAL	625	00	SV,BERST 79613	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761155	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761155	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761155							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761162	07/26/17	2021968	SELECT OPTICAL	625	00	SV,BELTRAN 85762	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761162	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761162	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761162	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761162							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761165	07/26/17	2021968	SELECT OPTICAL	625	00	SV, MUNDERLOH 85150	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761165	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761165	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761165	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-761165							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-761168	07/26/17	2021968	SELECT OPTICAL	625	00	BF, SVOBODA 85735	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761168	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761168	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761168							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761170	07/26/17	2021968	SELECT OPTICAL	625	00	BF, MAXWELL 85680	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-761170	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761170	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761170							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-761173	07/26/17	2021968	SELECT OPTICAL	625	00	BF, MIGUELL 85638	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761173	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761173	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761173	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761173							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-761205	07/26/17	2021968	SELECT OPTICAL	625	00	RDG GLS1.50D,LARA 85852	1.0000	2.00	2.00	SW
046	OC-14705		OG-761205							Purchase Order Total		2.00	
046	OC-14705	01/31/17	OG-761207	07/26/17	2021968	SELECT OPTICAL	625	00	SV, AGUILAR 85814	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761207	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761207	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761207							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761210	07/26/17	2021968	SELECT OPTICAL	625	00	SV, MCFADDEN 85800	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761210	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761210	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761210	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761210							Purchase Order Total		48.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761212	07/26/17	2021968	SELECT OPTICAL	625	00	SV, GONZALEZ 85813	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761212	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761212	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761212	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761212							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761216	07/26/17	2021968	SELECT OPTICAL	625	00	OP EYE GLS,KISSACK 73787	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761216	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761216							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-761218	07/26/17	2021968	SELECT OPTICAL	625	00	BF, KISSACK 73787	1.0000	11.00	11.00	SW
046	OC-14705		OG-761218							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-761221	07/26/17	2021968	SELECT OPTICAL	625	00	BF,MINOR 85961	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761221	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761221	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761221							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761225	07/26/17	2021968	SELECT OPTICAL	625	00	SV, NICHOLS 85797	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761225	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761225	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761225	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761225							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761236	07/26/17	2021968	SELECT OPTICAL	625	00	SV, SARCO 85799	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761236	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761236	07/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761236	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761236							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761240	07/26/17	2021968	SELECT OPTICAL	625	00	TF, SEEGER 71740	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-761240	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761240	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-761240	07/26/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761240	07/26/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761240	07/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761240							Purchase Order Total		83.00	
046	OC-14705	01/31/17	OG-761487	07/27/17	2021968	SELECT OPTICAL	625	00	BF, PETRY 81482	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761487	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761487	07/27/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761487	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761487							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-761492	07/27/17	2021968	SELECT OPTICAL	625	00	SV,WUOWRUT 84224	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761492	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761492	07/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761492	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761492							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761495	07/27/17	2021968	SELECT OPTICAL	625	00	SV,BLACKWELL 85834	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761495	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761495	07/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761495	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761495							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761499	07/27/17	2021968	SELECT OPTICAL	625	00	SV,DAVIS 85838	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761499	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761499	07/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761499	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761499							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761501	07/27/17	2021968	SELECT OPTICAL	625	00	BF,ZUCK 57107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761501	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761501	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-761501							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761502	07/27/17	2021968	SELECT OPTICAL	625	00	SV, RICHTER 79911	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761502	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761502	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761502							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-761503	07/27/17	2021968	SELECT OPTICAL	625	00	SVL,PHILLIPS 85830	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761503	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761503	07/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-761503	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761503							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-761515	07/27/17	2021968	SELECT OPTICAL	625	00	BF, MCINNIS 85799	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761515	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761515	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-761515	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761515							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-761522	07/27/17	2021968	SELECT OPTICAL	625	00	SV, IRON NECKLACE 85809	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761522	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761522	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761522							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-761524	07/27/17	2021968	SELECT OPTICAL	625	00	BF, HAMBURGER 74111	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-761524	07/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-761524	07/27/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-761524	07/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-761524							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-761992	07/28/17	2021968	SELECT OPTICAL	625	00	BLK CS,THIEDE 99461	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-761992							Purchase Order Total		.50	
046	OC-14705	01/31/17	OG-761996	07/28/17	2021968	SELECT OPTICAL	625	00	BF,SCHNECKLOTH 33063	1.0000	13.00	13.00	SW
046	OC-14705		OG-761996							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-762022	07/31/17	2021968	SELECT OPTICAL	625	00	GT, KETCHUM 73863	1.0000	1.00	1.00	SW
046	OC-14705		OG-762022							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-762025	07/31/17	2021968	SELECT OPTICAL	625	00	CS BLK, THORNTON 85641	1.0000	.50	.50	SW
046	OC-14705		OG-762025							Purchase Order Total		.50	
046	OC-14705	01/31/17	OG-763089	08/03/17	2021968	SELECT OPTICAL	625	00	SV, LOONY 85928	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763089	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763089	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763089							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763090	08/03/17	2021968	SELECT OPTICAL	625	00	BF, SMITH 70404	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763090	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763090	08/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-763090	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763090							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-763092	08/03/17	2021968	SELECT OPTICAL	625	00	SV, REINKE 85387	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763092	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763092	08/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-763092	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763092							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-763094	08/03/17	2021968	SELECT OPTICAL	625	00	SV, HERNANDEZ 85165	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763094	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763094	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763094							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763099	08/03/17	2021968	SELECT OPTICAL	625	00	SV, PELAN 68371	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763099	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-763099	08/03/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-763099	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763099							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-763103	08/03/17	2021968	SELECT OPTICAL	625	00	SV, RISOR 84566	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763103	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763103	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763103							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763107	08/03/17	2021968	SELECT OPTICAL	625	00	SV, COLBERT 85330	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763107	08/03/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-763107	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763107							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-763119	08/03/17	2021968	SELECT OPTICAL	625	00	RD GLS 1.25D, MEMMER 85764	1.0000	2.00	2.00	SW
046	OC-14705	01/31/17	OG-763119	08/03/17	2021968	SELECT OPTICAL	625	00	RD GLS 1.50D,ZAKREZEWSKI 85033	1.0000	2.00	2.00	SW
046	OC-14705		OG-763119							Purchase Order Total		4.00	
046	OC-14705	01/31/17	OG-763135	08/03/17	2021968	SELECT OPTICAL	625	00	BF,OZUNA 84626	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763135	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763135	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763135							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763142	08/03/17	2021968	SELECT OPTICAL	625	00	SV, SALAZAR 81032	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763142	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763142	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763142	08/03/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-763142							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-763150	08/03/17	2021968	SELECT OPTICAL	625	00	SV, RISER 54224	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763150	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-763150	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763150	08/03/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-763150							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-763188	08/03/17	2021968	SELECT OPTICAL	625	00	SV, CENTAMORE 74433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763188	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763188	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-763188							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763193	08/03/17	2021968	SELECT OPTICAL	625	00	BF, OWENS 80511	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763193	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763193	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763193	08/03/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-763193							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-763197	08/03/17	2021968	SELECT OPTICAL	625	00	BF, JOHNSON 80766	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763197	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763197	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763197	08/03/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-763197							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-763208	08/03/17	2021968	SELECT OPTICAL	625	00	SC, HAZEN 83296	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763208	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-763208							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-763210	08/03/17	2021968	SELECT OPTICAL	625	00	OGRD,HAZEN 83296	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763210	08/03/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-763210							Purchase Order Total		12.00	
046	OC-14705	01/31/17	OG-763213	08/03/17	2021968	SELECT OPTICAL	625	00	SV, HASKELL 82360	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763213	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763213	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-763213							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763216	08/03/17	2021968	SELECT OPTICAL	625	00	SV, LEE 85699	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763216	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763216	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763216							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763226	08/03/17	2021968	SELECT OPTICAL	625	00	SV, MARSHALL 81874	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763226	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763226	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763226							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763229	08/03/17	2021968	SELECT OPTICAL	625	00	BF, CASILLAS 72620	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763229	08/03/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763229	08/03/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763229							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763397	08/04/17	2021968	SELECT OPTICAL	625	00	SV, RISER 54224	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763397	08/04/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763397	08/04/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-763397							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763614	08/04/17	2021968	SELECT OPTICAL	625	00	BF,CARSON 68034	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763614	08/04/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763614	08/04/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-763614	08/04/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763614							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-763622	08/04/17	2021968	SELECT OPTICAL	625	00	SV, HINCHEY 68207	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763622	08/04/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763622							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-763629	08/04/17	2021968	SELECT OPTICAL	625	00	BF, WELLS 83064	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763629	08/04/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EQUIVALENT				
046	OC-14705		OG-763629							Purchase Order Total		41.00	
046	OC-14705	01/31/17	OG-763633	08/04/17	2021968	SELECT OPTICAL	625	00	BF, HANSEN 57940	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763633	08/04/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763633							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-763724	08/07/17	2021968	SELECT OPTICAL	625	00	BF,STEVENSON 73597	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763724	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763724							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-763725	08/07/17	2021968	SELECT OPTICAL	625	00	SV, HERNANDEZ 73007	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763725	08/07/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-763725	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-763725							Purchase Order Total		54.00	
046	OC-14705	01/31/17	OG-763726	08/07/17	2021968	SELECT OPTICAL	625	00	SV, BRODD 84714	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763726	08/07/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-763726	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763726							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-763727	08/07/17	2021968	SELECT OPTICAL	625	00	BF, ALHUSSANI 85845	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763727	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763727	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763727							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763729	08/07/17	2021968	SELECT OPTICAL	625	00	BF, MCCAUL 85822	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763729	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763729	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763729							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763731	08/07/17	2021968	SELECT OPTICAL	625	00	BF, JAMESON 44872	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-763731	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763731	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-763731							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-763732	08/07/17	2021968	SELECT OPTICAL	625	00	SV, BRAESCH 81255	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763732	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763732	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763732							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763734	08/07/17	2021968	SELECT OPTICAL	625	00	SV, YANKTON 78399	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763734	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763734	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763734							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763735	08/07/17	2021968	SELECT OPTICAL	625	00	SV, WALLS 85815	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763735	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763735	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763735							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763736	08/07/17	2021968	SELECT OPTICAL	625	00	SV, RHODES 85846	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763736	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763736	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763736							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763737	08/07/17	2021968	SELECT OPTICAL	625	00	SV, YEUTTER 85816	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-763737	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-763737	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-763737							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-763761	08/07/17	2021968	SELECT OPTICAL	625	00	OG 80, HASKEL 82360	1.0000	11.00	11.00	SW
046	OC-14705		OG-763761							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-764070	08/07/17	2021968	SELECT OPTICAL	625	00	SV, BENSON 85027	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764070	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764070							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-764071	08/07/17	2021968	SELECT OPTICAL	625	00	SV, FISHER 64135	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764071	08/07/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-764071	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764071							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-764073	08/07/17	2021968	SELECT OPTICAL	625	00	BF, CONWAY 75923	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764073	08/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764073	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764073							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-764076	08/07/17	2021968	SELECT OPTICAL	625	00	SV, ACEVES 85885	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764076	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764076	08/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764076	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764076							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-764080	08/07/17	2021968	SELECT OPTICAL	625	00	BF, BLUMEL 85933	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764080	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764080	08/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764080	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764080	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764080							Purchase Order Total		30.50	
046	OC-14705	01/31/17	OG-764083	08/07/17	2021968	SELECT OPTICAL	625	00	SV, DAVID 85870	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764083	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764083	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764083							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-764084	08/07/17	2021968	SELECT OPTICAL	625	00	SV, DAVIS 85084	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764084	08/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764084	08/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764084							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-764093	08/08/17	2021968	SELECT OPTICAL	625	00	BF,ERNEST 85851	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764093	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-764093	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764093							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-764095	08/08/17	2021968	SELECT OPTICAL	625	00	BF,FRANCE 68991	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764095	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764095	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764095							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-764096	08/08/17	2021968	SELECT OPTICAL	625	00	SV,GARUNDO-DOMINQU 85802	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764096	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764096	08/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-764096	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764096							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-764100	08/08/17	2021968	SELECT OPTICAL	625	00	SV, HILL 77690	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764100	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764100	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764100	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764100							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-764101	08/08/17	2021968	SELECT OPTICAL	625	00	SV,HOBBS 85876	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764101	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764101	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764101	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764101							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-764102	08/08/17	2021968	SELECT OPTICAL	625	00	BF, LEWIS 85855	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764102	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764102	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764102	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764102							Purchase Order Total		21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-764103	08/08/17	2021968	SELECT OPTICAL	625	00	SV, MARCHINGTON 79288	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764103	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764103	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764103	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764103							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-764104	08/08/17	2021968	SELECT OPTICAL	625	00	SV,MORRISON 85873	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764104	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764104	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764104	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764104							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-764105	08/08/17	2021968	SELECT OPTICAL	625	00	TF, OLMSTEAD 53281	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-764105	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764105	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764105							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-764107	08/08/17	2021968	SELECT OPTICAL	625	00	SV, PEREIRA 75676	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764107	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764107	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764107	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764107							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-764108	08/08/17	2021968	SELECT OPTICAL	625	00	BF, PETERSON 85848	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764108	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764108	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764108							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-764109	08/08/17	2021968	SELECT OPTICAL	625	00	BF, QUITL 85972	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764109	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764109	08/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-764109	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764109							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-764110	08/08/17	2021968	SELECT OPTICAL	625	00	BF, RODRIGUEZ 85853	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764110	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764110	08/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-764110	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764110							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-764113	08/08/17	2021968	SELECT OPTICAL	625	00	BF,STACK 74348	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764113	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764113	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764113							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-764114	08/08/17	2021968	SELECT OPTICAL	625	00	SV, STATES 6054 CSK	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-764114	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764114	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764114							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-764115	08/08/17	2021968	SELECT OPTICAL	625	00	BF, TOSCA 85909	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-764115	08/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-764115	08/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-764115	08/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-764115							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-765854	08/14/17	2021968	SELECT OPTICAL	625	00	BFL, JACKSON 99480	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765854	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765854	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765854							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-765862	08/14/17	2021968	SELECT OPTICAL	625	00	BFL, VANNESS 99476	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765862	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-765862	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765862							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-765868	08/14/17	2021968	SELECT OPTICAL	625	00	BFL, FICHTER 99484	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765868	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765868	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765868							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-765874	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, WHITE 99482	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765874	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765874	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765874							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-765878	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, LOPEZ 99477	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765878	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765878	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765878							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-765882	08/14/17	2021968	SELECT OPTICAL	625	00	BFL, MCKINNEY 95370	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765882	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765882	08/14/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765882	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765882							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-765885	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, CURTIS 99481	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765885	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765885	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765885							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-765977	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, MCCORMICK 98776	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765977	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765977	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-765977							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-765978	08/14/17	2021968	SELECT OPTICAL	625	00	BFL, BAXTER 97143	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765978	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765978	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765978							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-765979	08/14/17	2021968	SELECT OPTICAL	625	00	SVL JOHNSON 80766	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765979	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765979	08/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765979	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765979							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-765980	08/14/17	2021968	SELECT OPTICAL	625	00	BFP, TIBBS 61532	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-765980	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765980	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765980							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-765981	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, JARAMILLO 69396	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765981	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765981	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765981							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-765982	08/14/17	2021968	SELECT OPTICAL	625	00	BFL, BROWN SR 67332	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765982	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765982	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765982	08/14/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-765982							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-765983	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, MURRILLO 84270	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765983	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-765983	08/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765983	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765983							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-765984	08/14/17	2021968	SELECT OPTICAL	625	00	SVL, TUCKER 83117	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765984	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765984	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-765984							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-765985	08/14/17	2021968	SELECT OPTICAL	625	00	PROGL, STONE 84491	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-765985	08/14/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765985	08/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765985							Purchase Order Total		44.50	
046	OC-14705	01/31/17	OG-765990	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, BANKS 63390	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765990	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765990	08/15/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765990	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765990							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-765991	08/15/17	2021968	SELECT OPTICAL	625	00	BFL, MAHAMMED 85696	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765991	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765991	08/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-765991	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-765991							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-765992	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, MARTIN 83440	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765992	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765992	08/15/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765992	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765992							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-765993	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, PATTERSON	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									78335				
046	OC-14705	01/31/17	OG-765993	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765993	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-765993							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-765994	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, POWERS 83063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765994	08/15/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765994	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-765994							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-765995	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, HOUSMAN 84665	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-765995	08/15/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-765995	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-765995							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-765996	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, HINCHEY 68207	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765996	08/15/17	2021968	SELECT OPTICAL	625	00	OG 080	1.0000	11.00	11.00	SW
046	OC-14705		OG-765996							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-765997	08/15/17	2021968	SELECT OPTICAL	625	00	BFL, DELOS SANTOS 85353	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765997	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765997	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765997	08/15/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-765997							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-765999	08/15/17	2021968	SELECT OPTICAL	625	00	BFL, CASILLAS 72620	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765999	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-765999	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-765999	08/15/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-765999							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-766001	08/15/17	2021968	SELECT OPTICAL	625	00	BFL, GLAZEBROOK 77111	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766001	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-766001	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766001	08/15/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-766001							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-766002	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, GLAZEBROOK 77111	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766002	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766002	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-766002							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-766004	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, STRIZHEUS 76434	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766004	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766004	08/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-766004	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766004							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-766005	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, MILLER 85471	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766005	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766005	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766005							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766006	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, JACKSON 67088	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766006	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766006	08/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-766006	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766006							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-766007	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, HAAG 70758	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766007	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-766007	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766007							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766008	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, MEYER 81198	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766008	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766008	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766008							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766009	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, LEITINY 74485	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766009	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766009	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766009							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766010	08/15/17	2021968	SELECT OPTICAL	625	00	BFL, PAULINO 74488	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766010	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766010	08/15/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-766010	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-766010							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-766011	08/15/17	2021968	SELECT OPTICAL	625	00	SVL, MORRISON 74883	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766011	08/15/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766011	08/15/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-766011							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-766348	08/16/17	2021968	SELECT OPTICAL	625	00	BF, FRITZEN 75600	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766348	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766348	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766348							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-766352	08/16/17	2021968	SELECT OPTICAL	625	00	BF, LEE 72422	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766352	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766352	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705	01/31/17	OG-766352	08/16/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-766352							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-766355	08/16/17	2021968	SELECT OPTICAL	625	00	BF, SHARP 81065	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-766355	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766355	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766355							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-766357	08/16/17	2021968	SELECT OPTICAL	625	00	SV, FLEMING 78887	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766357	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766357	08/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-766357	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766357							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-766360	08/16/17	2021968	SELECT OPTICAL	625	00	BF, MORRIS 84609	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-766360	08/16/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-766360	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766360							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-766361	08/16/17	2021968	SELECT OPTICAL	625	00	BF, SUFFREDINI 37171	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766361	08/16/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-766361	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766361							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-766364	08/16/17	2021968	SELECT OPTICAL	625	00	SV, KINNISON 82115	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766364	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766364							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-766372	08/16/17	2021968	SELECT OPTICAL	625	00	SV, ISAAC 79204	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766372	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766372							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-766400	08/16/17	2021968	SELECT OPTICAL	625	00	BF, MARTINEZ 84127	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766400	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-766400							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-766407	08/16/17	2021968	SELECT OPTICAL	625	00	SV, LEMBURG 86085	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766407	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766407	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766407							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766410	08/16/17	2021968	SELECT OPTICAL	625	00	SV, JACOBSON 80165	1.0000	9.00	9.00	SW
046		01/31/17	OG-766410	08/16/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.25-	2.25-	
046			OG-766410							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-766419	08/16/17	2021968	SELECT OPTICAL	625	00	SV,TAYLOR 85896	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766419	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766419	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766419							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766424	08/16/17	2021968	SELECT OPTICAL	625	00	SV, SPRUNGER 85862	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766424	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766424	08/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-766424	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766424							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-766441	08/16/17	2021968	SELECT OPTICAL	625	00	SV,SNYDER 84776	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766441	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766441	08/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-766441	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766441							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-766450	08/16/17	2021968	SELECT OPTICAL	625	00	BF, SMITH 85864	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766450	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766450	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766450							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-766453	08/16/17	2021968	SELECT OPTICAL	625	00	SV,SCHROEDER 85893	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766453	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-766453	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766453							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766455	08/16/17	2021968	SELECT OPTICAL	625	00	BF, HOOD 85900	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-766455	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766455	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766455							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-766456	08/16/17	2021968	SELECT OPTICAL	625	00	SV, GUTIERREZ 85938	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766456	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766456	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766456							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766458	08/16/17	2021968	SELECT OPTICAL	625	00	SV, CLARK 85365	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766458	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766458	08/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-766458	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766458							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-766463	08/16/17	2021968	SELECT OPTICAL	625	00	SV, BROWN 85676	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-766463	08/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766463	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766463							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-766467	08/16/17	2021968	SELECT OPTICAL	625	00	OPT EGLS, BLACKETER 85244	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-766467	08/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-766467							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-766781	08/17/17	2021968	SELECT OPTICAL	625	00	SV, BLACKETER 85244	1.0000	9.00	9.00	SW
046	OC-14705		OG-766781							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-767575	08/22/17	2021968	SELECT OPTICAL	625	00	SV,NOBLE 69296	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-767575	08/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-767575							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-767583	08/22/17	2021968	SELECT OPTICAL	625	00	SV,WARNER 81149	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-767583	08/22/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-767583	08/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-767583							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-767586	08/22/17	2021968	SELECT OPTICAL	625	00	SV, HARRINGTON 84086	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-767586	08/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-767586							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-767591	08/22/17	2021968	SELECT OPTICAL	625	00	SV, WOOLSEY 82039	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-767591	08/22/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-767591	08/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-767591							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-767594	08/22/17	2021968	SELECT OPTICAL	625	00	SV, NUNEZ 83667	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-767594	08/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-767594							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-769076	08/29/17	2021968	SELECT OPTICAL	625	00	SV,CARNEY 85058	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769076	08/29/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769076	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769076							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-769079	08/29/17	2021968	SELECT OPTICAL	625	00	BF,PICOTTE 54675	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-769079	08/29/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-769079	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769079							Purchase Order Total		54.00	
046	OC-14705	01/31/17	OG-769082	08/29/17	2021968	SELECT OPTICAL	625	00	SV,DRIVER 79629	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769082	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769082							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-769085	08/29/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769085	08/29/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-769085	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769085							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-769160	08/29/17	2021968	SELECT OPTICAL	625	00	BF,OSBORNE 65492	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769160	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769160	08/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769160	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769160							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-769164	08/29/17	2021968	SELECT OPTICAL	625	00	SV, SPATZ 85256	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769164	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769164	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769164							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-769171	08/29/17	2021968	SELECT OPTICAL	625	00	SV, ROTH 72333	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769171	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769171	08/29/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-769171	08/29/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-769171	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769171							Purchase Order Total		80.50	
046	OC-14705	01/31/17	OG-769185	08/29/17	2021968	SELECT OPTICAL	625	00	BF, ALBRIGHT 62855	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769185	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769185	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769185	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769185							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-769189	08/29/17	2021968	SELECT OPTICAL	625	00	SV,KERSTING 58421	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769189	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769189	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-769189							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769193	08/29/17	2021968	SELECT OPTICAL	625	00	SV, REEVES 79204	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769193	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769193	08/29/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769193	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769193							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-769197	08/29/17	2021968	SELECT OPTICAL	625	00	SV,SERRANO 82240	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769197	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769197	08/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769197	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769197							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-769202	08/29/17	2021968	SELECT OPTICAL	625	00	SV,DERCOLE 82308	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769202	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769202	08/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769202	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769202							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-769206	08/29/17	2021968	SELECT OPTICAL	625	00	SV,KENNEDY 83964	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769206	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769206	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769206							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-769210	08/29/17	2021968	SELECT OPTICAL	625	00	BF,BAO 54914	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769210	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769210	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769210	08/29/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-769210							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-769211	08/29/17	2021968	SELECT OPTICAL	625	00	SVF,BROOKS 85257	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769211	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-769211	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769211							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-769215	08/29/17	2021968	SELECT OPTICAL	625	00	SV, MACARIO-OSORIO 85467	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769215	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769215	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769215							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769219	08/29/17	2021968	SELECT OPTICAL	625	00	SV, NYOWN 68239	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769219	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769219	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769219							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769222	08/29/17	2021968	SELECT OPTICAL	625	00	BF,SALAZAR 85698	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769222	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769222	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769222							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769230	08/29/17	2021968	SELECT OPTICAL	625	00	SV,WHITEMAGPIE 67847	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769230	08/29/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769230	08/29/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769230	08/29/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769230							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-769309	08/30/17	2021968	SELECT OPTICAL	625	00	SV,SPATZ 85256	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769309	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769309	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769309							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-769314	08/30/17	2021968	SELECT OPTICAL	625	00	SV, GONZALES 85190	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769314	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-769314	08/30/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769314	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769314							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-769317	08/30/17	2021968	SELECT OPTICAL	625	00	SV, ANDERSON 31978	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769317	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769317	08/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769317	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769317							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-769319	08/30/17	2021968	SELECT OPTICAL	625	00	BF, MITCHELL 83315	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769319	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769319	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769319							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769320	08/30/17	2021968	SELECT OPTICAL	625	00	SV,LARSON 84744	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769320	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769320	08/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769320	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769320							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-769322	08/30/17	2021968	SELECT OPTICAL	625	00	SSP, JOHNSON 80766	1.0000	1.00	1.00	SW
046		01/31/17	OG-769322	08/30/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	1.00-	1.00-	
046			OG-769322							Purchase Order Total			
046	OC-14705	01/31/17	OG-769326	08/30/17	2021968	SELECT OPTICAL	625	00	BF, SPANGLER 77318	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-769326	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769326	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769326							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-769328	08/30/17	2021968	SELECT OPTICAL	625	00	SV, CROSS 85473	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769328	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769328	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-769328	08/30/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	5.13-	5.13-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-769328							Purchase Order Total		15.37	
046	OC-14705	01/31/17	OG-769330	08/30/17	2021968	SELECT OPTICAL	625	00	SV, EDWARDS 66108	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769330	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769330	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769330							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-769333	08/30/17	2021968	SELECT OPTICAL	625	00	TF,ZANCER 63709	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-769333	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769333	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769333							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-769343	08/30/17	2021968	SELECT OPTICAL	625	00	PRG, 1.5 LEVERING 83629	1.0000	2.00	2.00	SW
046	OC-14705		OG-769343							Purchase Order Total		2.00	
046	OC-14705	01/31/17	OG-769373	08/30/17	2021968	SELECT OPTICAL	625	00	BF, BRUMMELS 85001	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769373	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769373	08/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-769373	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769373							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-769385	08/30/17	2021968	SELECT OPTICAL	625	00	SV, HAINES 84686	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769385	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769385	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769385							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769389	08/30/17	2021968	SELECT OPTICAL	625	00	SV,INSELMAN 85750	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769389	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769389	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-769389							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-769393	08/30/17	2021968	SELECT OPTICAL	625	00	SV, DUNKIN 69509	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769393	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769393	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-769393							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769396	08/30/17	2021968	SELECT OPTICAL	625	00	SV,RIVOS 80976	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-769396	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769396	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-769396							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-769397	08/30/17	2021968	SELECT OPTICAL	625	00	BF, OSBORNE 65492	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769397	08/30/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-769397	08/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-769397	08/30/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-769397							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-769402	08/30/17	2021968	SELECT OPTICAL	625	00	OG 080, POTTER 72939	1.0000	11.00	11.00	SW
046	OC-14705		OG-769402							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-770038	09/01/17	2021968	SELECT OPTICAL	625	00	SVL, HAACKE 77590	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770038	09/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770038	09/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770038							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-770040	09/01/17	2021968	SELECT OPTICAL	625	00	SVL, BLOWERS 80066	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770040	09/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770040							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-770043	09/01/17	2021968	SELECT OPTICAL	625	00	BFL, JONES 39063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770043	09/01/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770043	09/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770043							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-770048	09/01/17	2021968	SELECT OPTICAL	625	00	SVL, FULMER 84678	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770048	09/01/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770048	09/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-770048							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-770051	09/01/17	2021968	SELECT OPTICAL	625	00	SVL, HARRINGTON	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									84086				
046	OC-14705	01/31/17	OG-770051	09/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770051							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-770053	09/01/17	2021968	SELECT OPTICAL	625	00	BFL, HUGHEY 85290	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770053	09/01/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770053	09/01/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770053	09/01/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770053							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-770295	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, MUNDHENKL 78892	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770295	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770295	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770295							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770300	09/05/17	2021968	SELECT OPTICAL	625	00	BFL, MAHAMMED 85696	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770300	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770300	09/05/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-770300	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-770300	09/05/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	50.50-	50.50-	
046			OG-770300							Purchase Order Total			
046	OC-14705	01/31/17	OG-770306	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, MILLER 85471	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770306	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770306	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770306	09/05/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770306	09/05/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-770306							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-770308	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, WAINWRIGHT 80468	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-770308	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770308	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-770308							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770309	09/05/17	2021968	SELECT OPTICAL	625	00	SVCOCOT, KLATT 82935	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770309	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770309	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770309	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770309							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-770311	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, ALBRIGHT 62855	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770311	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770311	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770311	09/05/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-770311							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-770314	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, CALERO 85382	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770314	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770314	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-770314							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-770316	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, BECK 85636	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770316	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770316	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770316	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770316							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770320	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, RAMIREZ 85124	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770320	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770320	09/05/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770320	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-770320							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770322	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, REEVES 84645	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770322	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770322	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770322							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770326	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, KLEIN 82550	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770326	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770326	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770326							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770329	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, NEVERSON 85995	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770329	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770329	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770329	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770329							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770332	09/05/17	2021968	SELECT OPTICAL	625	00	BFL, LITTLE 85994	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770332	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770332	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770332	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770332							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-770333	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, MALONE 85170	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770333	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770333	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770333	09/05/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-770333							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-770334	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, HURICH 85975	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770334	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-770334	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770334							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770335	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, HUESCHEN 85981	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770335	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770335	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770335	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770335							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770337	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, HERNANDEZ 85923	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770337	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770337	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770337							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770340	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, HARWOOD 86003	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770340	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770340	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770340	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770340							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770342	09/05/17	2021968	SELECT OPTICAL	625	00	BFL, GOODEN 67602	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770342	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770342	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770342							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770343	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, GILDON 85937	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770343	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770343	09/05/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-770343	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770343							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-770346	09/05/17	2021968	SELECT OPTICAL	625	00	BFL, ELTMAN 85955	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-770346	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770346	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770346							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770347	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, DAVIS 85942	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770347	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770347	09/05/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-770347	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770347							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-770348	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, BROWN 78515	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770348	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770348	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770348							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770350	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, BLAIR 81167	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770350	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770350	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770350							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770354	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, ZIMMERMAN 68866	1.0000	0.00		SW
046	OC-14705	01/31/17	OG-770354	09/05/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-770354	09/05/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-770354							Purchase Order Total		31.00	
046	OC-14705	01/31/17	OG-770356	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, WASHINGTON 85976	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770356	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770356	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770356	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-770356							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770357	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, WASHINGTON 73519	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770357	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770357	09/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-770357	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770357							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-770359	09/05/17	2021968	SELECT OPTICAL	625	00	BFL, RODRIGUEZ 85958	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770359	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770359	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770359							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770361	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, REINER CSK6086	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770361	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770361	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770361							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770365	09/05/17	2021968	SELECT OPTICAL	625	00	SVL, LE 85929	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770365	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770365	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770365							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770367	09/05/17	2021968	SELECT OPTICAL	625	00	BFL, DURDEN 84614	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-770367	09/05/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770367	09/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770367							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-770395	09/06/17	2021968	SELECT OPTICAL	625	00	SVL, BURNS 70725	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770395	09/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770395	09/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-770395							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770396	09/06/17	2021968	SELECT OPTICAL	625	00	SVL, BEADLE 85963	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770396	09/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770396	09/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770396							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-770397	09/06/17	2021968	SELECT OPTICAL	625	00	SVL, BIRD 85895	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-770397	09/06/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-770397	09/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-770397							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771156	09/08/17	2021968	SELECT OPTICAL	625	00	SV, ROAN-EAGLE 80013	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771156	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771156	09/08/17	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	1.0000	1.00	1.00	
046	OC-14705		OG-771156							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-771173	09/08/17	2021968	SELECT OPTICAL	625	00	OG 70P, ROAN-EAGLE 80013	1.0000	13.19	13.19	
046	OC-14705		OG-771173							Purchase Order Total		13.19	
046	OC-14705	01/31/17	OG-771176	09/08/17	2021968	SELECT OPTICAL	625	00	OG 080, DURAN 85232	1.0000	11.00	11.00	SW
046	OC-14705		OG-771176							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-771185	09/08/17	2021968	SELECT OPTICAL	625	00	BF, SESSIONS 80998	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-771185	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771185	09/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-771185	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771185							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-771191	09/08/17	2021968	SELECT OPTICAL	625	00	BF, WILSON 83570	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771191	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771191	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771191							Purchase Order Total		20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-771194	09/08/17	2021968	SELECT OPTICAL	625	00	SV, BUFFORD 80605	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771194	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771194	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771194							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771199	09/08/17	2021968	SELECT OPTICAL	625	00	SV,GRAHAM 84577	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771199	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771199							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-771204	09/08/17	2021968	SELECT OPTICAL	625	00	SV, DELACRUZ 84835	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771204	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771204							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-771208	09/08/17	2021968	SELECT OPTICAL	625	00	BF, CAMPBELL 85719	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771208	09/08/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771208	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771208							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-771212	09/08/17	2021968	SELECT OPTICAL	625	00	BF,ANDERSON 75108	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-771212	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771212	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771212							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-771217	09/08/17	2021968	SELECT OPTICAL	625	00	BF, BRIDGEFORD 82289	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771217	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771217	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771217							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-771224	09/08/17	2021968	SELECT OPTICAL	625	00	SVL, BISSELL 59388	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771224	09/08/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771224	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771224							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-771239	09/08/17	2021968	SELECT OPTICAL	625	00	SV, BRADSHAW 74156	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771239	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771239	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-771239							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-771249	09/08/17	2021968	SELECT OPTICAL	625	00	SV, HARRINGTON 82489	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771249	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771249							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-771271	09/08/17	2021968	SELECT OPTICAL	625	00	SV, BEARD 80973	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771271	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771271	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771271							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-771277	09/08/17	2021968	SELECT OPTICAL	625	00	BF, WALKER 74517	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-771277	09/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-771277	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771277							Purchase Order Total		52.00	
046	OC-14705	01/31/17	OG-771281	09/08/17	2021968	SELECT OPTICAL	625	00	SV, BECKWITH 72986	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771281	09/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-771281	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771281							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-771291	09/08/17	2021968	SELECT OPTICAL	625	00	SV, MAYBEE 84920	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771291	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771291	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771291							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-771293	09/08/17	2021968	SELECT OPTICAL	625	00	SV, CORLISS 81468	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771293	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771293							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-771299	09/08/17	2021968	SELECT OPTICAL	625	00	BF,NESBITT 36998	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771299	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771299	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771299							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-771304	09/08/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-771304	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771304	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771304							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-771309	09/08/17	2021968	SELECT OPTICAL	625	00	SV,TEDDLIE 85131	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771309	09/08/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771309	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771309	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771309							Purchase Order Total		28.00	
046	OC-14705	01/31/17	OG-771584	09/08/17	2021968	SELECT OPTICAL	625	00	SV,CARTWRIGHT 81483	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771584	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771584	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-771584							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-771591	09/08/17	2021968	SELECT OPTICAL	625	00	BF, PIERCE 72400	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771591	09/08/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-771591	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771591							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-771594	09/08/17	2021968	SELECT OPTICAL	625	00	BF, BOOKER 81944	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771594	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771594	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-771594							Purchase Order Total		27.00	
046	OC-14705	01/31/17	OG-771600	09/08/17	2021968	SELECT OPTICAL	625	00	SV, SWANSON 85558	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771600	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771600	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771600							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-771604	09/08/17	2021968	SELECT OPTICAL	625	00	SV, FULMER 84678	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771604	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771604	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046		01/31/17	OG-771604	09/08/17	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	.50	.50	
046			OG-771604							Purchase Order Total		25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-771612	09/08/17	2021968	SELECT OPTICAL	625	00	BF, HUGHEY 85290	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771612	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771612	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771612	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771612							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-771630	09/08/17	2021968	SELECT OPTICAL	625	00	BF,JENNINGS 86006	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771630	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771630	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771630							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771634	09/08/17	2021968	SELECT OPTICAL	625	00	SV, HARRIS 86010	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771634	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771634	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771634							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771638	09/08/17	2021968	SELECT OPTICAL	625	00	SV, CRUCES 71139	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771638	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771638	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771638							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771646	09/08/17	2021968	SELECT OPTICAL	625	00	SV, CABRERA 86007	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771646	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771646	09/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771646	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771646	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771646							Purchase Order Total		28.50	
046	OC-14705	01/31/17	OG-771649	09/08/17	2021968	SELECT OPTICAL	625	00	SV, BUJARSKI 67843	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771649	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771649	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-771649							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771651	09/08/17	2021968	SELECT OPTICAL	625	00	SV, WAHLSTROM 80306	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771651	09/08/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771651	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771651	09/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771651							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-771673	09/11/17	2021968	SELECT OPTICAL	625	00	SV, TORRES 86014	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771673	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771673	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771673							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771674	09/11/17	2021968	SELECT OPTICAL	625	00	BF, MUNSTERMAN 85986	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771674	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771674	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771674							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771675	09/11/17	2021968	SELECT OPTICAL	625	00	SV, LEONARD 85924	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771675	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771675	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771675							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771676	09/11/17	2021968	SELECT OPTICAL	625	00	SV, HAMILTON 85980	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771676	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771676	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771676	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771676							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-771677	09/11/17	2021968	SELECT OPTICAL	625	00	SV,GUTHRIE 86002	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771677	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-771677	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771677							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-771678	09/11/17	2021968	SELECT OPTICAL	625	00	SV, GARDNER 85964	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771678	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771678	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771678							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771679	09/11/17	2021968	SELECT OPTICAL	625	00	BF, BUTLER 86013	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771679	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771679	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771679							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771681	09/11/17	2021968	SELECT OPTICAL	625	00	BF, BEAN 85987	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771681	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771681	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771681							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771685	09/11/17	2021968	SELECT OPTICAL	625	00	BF, AYUR 86004	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771685	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771685	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771685							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-771686	09/11/17	2021968	SELECT OPTICAL	625	00	BF, ALLEN 71197	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771686	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771686	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771686	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771686							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	BF, CASTELLANOS 85919	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771688	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771688							Purchase Order Total		43.00	
046	OC-14705	01/31/17	OG-771690	09/11/17	2021968	SELECT OPTICAL	625	00	SV,HOLEMAN 85871	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771690	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771690	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771690	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771690							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-771691	09/11/17	2021968	SELECT OPTICAL	625	00	SV,SHADE 82297	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771691	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771691	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771691	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771691							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-771692	09/11/17	2021968	SELECT OPTICAL	625	00	OG O85, SHADE 82297	1.0000	9.00	9.00	SW
046	OC-14705		OG-771692							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-771694	09/11/17	2021968	SELECT OPTICAL	625	00	SV, KEITH 85982	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771694	09/11/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-771694	09/11/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-771694	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771694							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-771887	09/11/17	2021968	SELECT OPTICAL	625	00	SV,STRAUGHN 85542	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-771887	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771887	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-771887							Purchase Order Total		11.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-771888	09/11/17	1218675	DIANE POPPERT (DCS)	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771888							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-771894	09/11/17	2021968	SELECT OPTICAL	625	00	SV,OLIVER 84797	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-771894	09/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-771894	09/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-771894							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-772475	09/13/17	2021968	SELECT OPTICAL	625	00	OG 071P, STRAUGHN 85542	1.0000	9.00	9.00	SW
046	OC-14705		OG-772475							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-775412	09/27/17	2021968	SELECT OPTICAL	625	00	SV,BURNS 77618	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775412	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775412	09/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-775412	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-775412							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-775414	09/27/17	2021968	SELECT OPTICAL	625	00	BF, MINSHALL 83513	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-775414	09/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-775414	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775414							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-775415	09/27/17	2021968	SELECT OPTICAL	625	00	SV, MOREHEAD 77016	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-775415	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-775415							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-775417	09/27/17	2021968	SELECT OPTICAL	625	00	SV, CONCANNON 55607	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775417	09/27/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-775417	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775417							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-775418	09/27/17	2021968	SELECT OPTICAL	625	00	SV, BECKWITH 72986	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775418	09/27/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046		01/31/17	OG-775418	09/27/17	2021968	SELECT OPTICAL	625	00	26% DISCOUNT	1.0000	9.75-	9.75-	
046			OG-775418							Purchase Order Total		29.25	
046	OC-14705	01/31/17	OG-775421	09/27/17	2021968	SELECT OPTICAL	625	00	SV, VIGIL 86053	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-775421	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775421	09/27/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-775421	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775421	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775421							Purchase Order Total		57.50	
046	OC-14705	01/31/17	OG-775424	09/27/17	2021968	SELECT OPTICAL	625	00	SV, BLACKTAILDEER 86058	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775424	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775424	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775424							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775428	09/27/17	2021968	SELECT OPTICAL	625	00	SV, PETERSON 84913	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775428	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775428	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775428							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775430	09/27/17	2021968	SELECT OPTICAL	625	00	SV, TUT 86026	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775430	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775430	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775430							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775434	09/27/17	2021968	SELECT OPTICAL	625	00	SV, PERRY 86037	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775434	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775434	09/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-775434	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775434							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-775436	09/27/17	2021968	SELECT OPTICAL	625	00	SV, GARCIA 86056	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775436	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775436	09/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-775436	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775436							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-775439	09/27/17	2021968	SELECT OPTICAL	625	00	SV, JONES 86038	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775439	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775439	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775439							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775444	09/27/17	2021968	SELECT OPTICAL	625	00	SVL, MAHNKE CSK 6274	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775444	09/27/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775444	09/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775444							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775684	09/28/17	2021968	SELECT OPTICAL	625	00	SV, COLEMAN 86043	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775684	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775684	09/28/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-775684	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775684							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-775686	09/28/17	2021968	SELECT OPTICAL	625	00	SV, BENHAM 86033	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775686	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775686	09/28/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-775686	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775686							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-775687	09/28/17	2021968	SELECT OPTICAL	625	00	SV, FITZGERALD 86077	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775687	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775687	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775687							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775688	09/28/17	2021968	SELECT OPTICAL	625	00	SV, DOMINGUEZ 79434	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775688	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-775688	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775688							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775690	09/28/17	2021968	SELECT OPTICAL	625	00	TF, DETAEGE 86042	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-775690	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775690	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775690							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-775691	09/28/17	2021968	SELECT OPTICAL	625	00	BF, ARIZOLA 86028	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-775691	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775691	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775691							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-775692	09/28/17	2021968	SELECT OPTICAL	625	00	SV, WILLITE 86050	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775692	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775692	09/28/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-775692	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775692							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-775693	09/28/17	2021968	SELECT OPTICAL	625	00	SV, WIGGET 82425	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775693	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775693	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775693							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775694	09/28/17	2021968	SELECT OPTICAL	625	00	SV, MILLER 86045	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775694	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775694	09/28/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-775694	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775694							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-775695	09/28/17	2021968	SELECT OPTICAL	625	00	BF,MILLER 86061	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-775695	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-775695	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775695							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-775696	09/28/17	2021968	SELECT OPTICAL	625	00	SV, LONG 86066	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775696	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775696	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775696							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775697	09/28/17	2021968	SELECT OPTICAL	625	00	SV, HAMM 86072	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775697	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775697	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775697	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775697							Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-775699	09/28/17	2021968	SELECT OPTICAL	625	00	BF, HAMBURGER 74111	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-775699	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775699	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-775699							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-775701	09/28/17	2021968	SELECT OPTICAL	625	00	SV, SHOWMAN 86049	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-775701	09/28/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-775701	09/28/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-775701							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-775702	09/28/17	2021968	SELECT OPTICAL	625	00	TVE, SHOWMAN 86049	1.0000	30.00	30.00	SW
046	OC-14705		OG-775702							Purchase Order Total		30.00	
046	OC-14715	06/02/17	OG-763047	08/02/17	1790576	AXON ENTERPRISE INC	680	52	25' LIVE SMART CARTRIDGE	60.0000	33.74	2,024.40	
046		06/02/17	OG-763047	08/02/17	1790576	AXON ENTERPRISE INC			FREIGHT EXPENSE	1.0000	28.34	28.34	
046			OG-763047							Purchase Order Total		2,052.74	
046	OC-14751	04/07/17	OG-756796	07/10/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	2.5000	12.70	31.75	
046		04/07/17	OG-756796	07/10/17	500895	OPC DIRECT -			OFFICE SUPPLIES	1.0000	16.82	16.82	

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						PURCHASING			EXPENSE				
046			OG-756796							Purchase Order Total		48.57	
046	OC-14778	04/19/17	OG-755363	07/05/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL FILTER	4.7300	1.00	4.73	
046	OC-14778	04/19/17	OG-755363	07/05/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	8.2100	1.00	8.21	
046	OC-14778	04/19/17	OG-755363	07/05/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL PRESSURE SWITCH	9.8700	1.00	9.87	
046	OC-14778		OG-755363							Purchase Order Total		22.81	
046	OC-14778	04/19/17	OG-757489	07/11/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	45.0600	1.00	45.06	
046	OC-14778	04/19/17	OG-757489	07/11/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	9.0000	1.00	9.00	
046		04/19/17	OG-757489	07/11/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	9.0000	1.00-	9.00-	
046			OG-757489							Purchase Order Total		45.06	
046	OC-14778	04/19/17	OG-758809	07/17/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	MIRROR	26.9900	1.00	26.99	
046	OC-14778	04/19/17	OG-758809	07/17/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	RAZOR BLADS SHOP	8.7600	1.00	8.76	
046	OC-14778		OG-758809							Purchase Order Total		35.75	
046	OC-14778	04/19/17	OG-758812	07/17/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL FILTER	10.0300	1.00	10.03	
046	OC-14778		OG-758812							Purchase Order Total		10.03	
046	OC-14778	04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC	060	00	2 PIN CONNECTOR	10.0800	1.00	10.08	
046	OC-14778	04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	9.0200	1.00	9.02	
046	OC-14778	04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	7.6600	1.00	7.66	
046	OC-14778	04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC	060	00	HRT HOSE	3.2800	1.00	3.28	
046	OC-14778	04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC	060	00	MULTI HO	8.7200	1.00	8.72	
046	OC-14778	04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC	060	00	SWS ADH	18.0000	1.00	18.00	
046		04/19/17	OG-758846	07/17/17	2030759	SIDS AUTO PARTS INC			CONST & MAINT SUP EXP	5.8800-	1.00	5.88-	
046			OG-758846							Purchase Order Total		50.88	
046	OC-14778	04/19/17	OG-759221	07/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	2.1000	1.00	2.10	
046	OC-14778	04/19/17	OG-759221	07/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	GLASS CLEANER	3.9800	1.00	3.98	
046	OC-14778	04/19/17	OG-759221	07/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WD40 SPRAY	5.9900	1.00	5.99	

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046	OC-14778		OG-759221							Purchase Order Total		12.07	
046	OC-14778	04/19/17	OG-760135	07/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	77.8400	1.00	77.84	
046	OC-14778	04/19/17	OG-760135	07/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	5.6600	1.00	5.66	
046	OC-14778	04/19/17	OG-760135	07/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL FILTER	28.7700	1.00	28.77	
046	OC-14778	04/19/17	OG-760135	07/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	19.6600	1.00	19.66	
046	OC-14778	04/19/17	OG-760135	07/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	IMPACT SOCKET	7.7400	1.00	7.74	
046	OC-14778	04/19/17	OG-760135	07/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	IMPACT SOCKET	7.7400	1.00	7.74	
046	OC-14778		OG-760135							Purchase Order Total		147.41	
046	OC-14778	04/19/17	OG-761851	07/28/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	89.1200	1.00	89.12	
046	OC-14778	04/19/17	OG-761851	07/28/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046		04/19/17	OG-761851	07/28/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	18.0000	1.00-	18.00-	
046			OG-761851							Purchase Order Total		89.12	
046	OC-14778	04/19/17	OG-761852	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	SPARK PLUG	4.2000	1.00	4.20	
046	OC-14778	04/19/17	OG-761852	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	WIPER BLADE	35.1000	1.00	35.10	
046	OC-14778		OG-761852							Purchase Order Total		39.30	
046	OC-14778	04/19/17	OG-761855	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	SPLICE LOCK CONNECTOR	9.7600	1.00	9.76	
046	OC-14778	04/19/17	OG-761855	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	SPARK PLUG	4.2000	1.00	4.20	
046	OC-14778	04/19/17	OG-761855	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	SPARK PLUG	2.2700	1.00	2.27	
046	OC-14778	04/19/17	OG-761855	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	BATTERY	97.7600	1.00	97.76	
046	OC-14778	04/19/17	OG-761855	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	BATTERY	81.2200	1.00	81.22	
046	OC-14778	04/19/17	OG-761855	07/28/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	GROMMET KIT	4.7600	1.00	4.76	
046	OC-14778		OG-761855							Purchase Order Total		199.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	36.0000	1.00	36.00	
046	OC-14778	04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	130.8000	1.00	130.80	
046	OC-14778	04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	86.1300	1.00	86.13	
046	OC-14778	04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AAA BATTERIES	8.8600	1.00	8.86	
046	OC-14778	04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WASHER SOLVENT	13.7400	1.00	13.74	
046		04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY WARRENTY	130.8000	1.00-	130.80-	
046		04/19/17	OG-762824	08/02/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	36.0000	1.00-	36.00-	
046			OG-762824							Purchase Order Total		126.73	
046	OC-14778	04/19/17	OG-763856	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	104.3800	1.00	104.38	
046	OC-14778	04/19/17	OG-763856	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	8.4000	1.00	8.40	
046	OC-14778	04/19/17	OG-763856	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	2 CYCLE OIL	20.7800	1.00	20.78	
046	OC-14778	04/19/17	OG-763856	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	195.5200	1.00	195.52	
046		04/19/17	OG-763856	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY CREDIT	97.7600	1.00-	97.76-	
046			OG-763856							Purchase Order Total		231.32	
046	OC-14778	04/19/17	OG-763859	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	1.7300	1.00	1.73	
046	OC-14778	04/19/17	OG-763859	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	4.2000	1.00	4.20	
046	OC-14778	04/19/17	OG-763859	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	9.2000	1.00	9.20	
046	OC-14778	04/19/17	OG-763859	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	3.9100	1.00	3.91	
046	OC-14778		OG-763859							Purchase Order Total		19.04	
046	OC-14778	04/19/17	OG-763864	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.1100	1.00	4.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-763864	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	12.9100	1.00	12.91	
046	OC-14778	04/19/17	OG-763864	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	19.5200	1.00	19.52	
046	OC-14778	04/19/17	OG-763864	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	2 CYCLE OIL QT SYNTHEIC	41.5600	1.00	41.56	
046	OC-14778		OG-763864							Purchase Order Total		78.10	
046	OC-14778	04/19/17	OG-763868	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CLIP	4.5600	1.00	4.56	
046	OC-14778	04/19/17	OG-763868	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CLIP	4.5600	1.00	4.56	
046	OC-14778	04/19/17	OG-763868	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WASHER SOLVENT	27.4800	1.00	27.48	
046	OC-14778		OG-763868							Purchase Order Total		36.60	
046	OC-14778	04/19/17	OG-763870	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	281.5800	1.00	281.58	
046	OC-14778	04/19/17	OG-763870	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	54.0000	1.00	54.00	
046		04/19/17	OG-763870	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	54.0000	1.00-	54.00-	
046			OG-763870							Purchase Order Total		281.58	
046	OC-14778	04/19/17	OG-763873	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	72.9600	1.00	72.96	
046	OC-14778		OG-763873							Purchase Order Total		72.96	
046	OC-14778	04/19/17	OG-763876	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	258.6800	1.00	258.68	
046	OC-14778	04/19/17	OG-763876	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	36.0000	1.00	36.00	
046		04/19/17	OG-763876	08/07/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	36.0000	1.00-	36.00-	
046			OG-763876							Purchase Order Total		258.68	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	1.7400	1.00	1.74	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	4.3600	1.00	4.36	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	4.1700	1.00	4.17	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	9.0200	1.00	9.02	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	AIR HOSE FERRULE	.9700	1.00	.97	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	WD-40	11.9800	1.00	11.98	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	COOUPLER	5.8200	1.00	5.82	
046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	ADAPTER	1.9400	1.00	1.94	

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046	OC-14778	04/19/17	OG-764483	08/09/17	2030759	SIDS AUTO PARTS INC	060	00	SEAL LEAD ACID BATTERY	78.5600	1.00	78.56	
046	OC-14778		OG-764483							Purchase Order Total		118.56	
046	OC-14778	04/19/17	OG-764792	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	2.8700	1.00	2.87	
046	OC-14778	04/19/17	OG-764792	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	2.8700	1.00	2.87	
046	OC-14778	04/19/17	OG-764792	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	2.1000	1.00	2.10	
046	OC-14778	04/19/17	OG-764792	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL FILTER	3.0300	1.00	3.03	
046	OC-14778	04/19/17	OG-764792	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	TIRE SEALANT	38.4600	1.00	38.46	
046	OC-14778		OG-764792							Purchase Order Total		49.33	
046	OC-14778	04/19/17	OG-764793	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL QUART 5W30	35.8800	1.00	35.88	
046	OC-14778	04/19/17	OG-764793	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	167.9000	1.00	167.90	
046	OC-14778	04/19/17	OG-764793	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	36.0000	1.00	36.00	
046		04/19/17	OG-764793	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	36.0000	1.00-	36.00-	
046			OG-764793							Purchase Order Total		203.78	
046	OC-14778	04/19/17	OG-764794	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	1.9900	1.00	1.99	
046	OC-14778	04/19/17	OG-764794	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	HOSE CLAMP	9.0000	1.00	9.00	
046	OC-14778	04/19/17	OG-764794	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	HOSE CLAMP	9.0000	1.00	9.00	
046	OC-14778	04/19/17	OG-764794	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL STABILIZER	7.1900	1.00	7.19	
046	OC-14778		OG-764794							Purchase Order Total		27.18	
046	OC-14778	04/19/17	OG-764795	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	114.2100	1.00	114.21	
046	OC-14778	04/19/17	OG-764795	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	HEATER CONTROL	16.7500	1.00	16.75	
046		04/19/17	OG-764795	08/10/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WARRENTY BATTERY	114.2100	1.00-	114.21-	
046			OG-764795							Purchase Order Total		16.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-767183	08/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	14.7900	1.00	14.79	
046	OC-14778	04/19/17	OG-767183	08/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	20.7100	1.00	20.71	
046	OC-14778	04/19/17	OG-767183	08/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	16.6400	1.00	16.64	
046	OC-14778	04/19/17	OG-767183	08/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	14.6800	1.00	14.68	
046	OC-14778	04/19/17	OG-767183	08/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	LIGHT	13.7400	1.00	13.74	
046	OC-14778		OG-767183							Purchase Order Total		80.56	
046	OC-14778	04/19/17	OG-767394	08/21/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.9000	1.00	167.90	
046	OC-14778	04/19/17	OG-767394	08/21/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000	1.00	36.00	
046		04/19/17	OG-767394	08/21/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	CORE DEPOSIT CREDIT	36.0000-	1.00	36.00-	
046			OG-767394							Purchase Order Total		167.90	
046	OC-14778	04/19/17	OG-770055	09/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTTERY	1058.9600	1.00	1,058.96	
046	OC-14778	04/19/17	OG-770055	09/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	216.0000	1.00	216.00	
046		04/19/17	OG-770055	09/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	216.0000	1.00-	216.00-	
046			OG-770055							Purchase Order Total		1,058.96	
046	OC-14778	04/19/17	OG-770093	09/05/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	11.2300	1.00	11.23	
046	OC-14778	04/19/17	OG-770093	09/05/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	7.2600	1.00	7.26	
046	OC-14778	04/19/17	OG-770093	09/05/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	MOTOR TUNE UP SEA FOAM	11.3800	1.00	11.38	
046	OC-14778		OG-770093							Purchase Order Total		29.87	
046	OC-14778	04/19/17	OG-774289	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CLEANER	5.5700	1.00	5.57	
046		04/19/17	OG-774289	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPES	4.3100	1.00	4.31	
046		04/19/17	OG-774289	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	97.6700	1.00	97.67	
046		04/19/17	OG-774289	09/21/17	4270170	NAPA AUTO PARTS -	060	00	CORE DEPOSIT	9.0000	1.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		04/19/17	OG-774289	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	9.0000-	1.00	9.00-	
046			OG-774289							Purchase Order Total		107.55	
046	OC-14778	04/19/17	OG-774290	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	97.6700	1.00	97.67	
046		04/19/17	OG-774290	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CHARGE	9.0000	1.00	9.00	
046		04/19/17	OG-774290	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	26.0800	1.00	26.08	
046		04/19/17	OG-774290	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	8.2200	1.00	8.22	
046		04/19/17	OG-774290	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADES	15.2000	1.00	15.20	
046			OG-774290							Purchase Order Total		156.17	
046	OC-14778	04/19/17	OG-774291	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	91.0000	1.00	91.00	
046		04/19/17	OG-774291	09/21/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	4 TON PULLER	89.8600	1.00	89.86	
046			OG-774291							Purchase Order Total		180.86	
046	OC-14779	04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	304.6400	1.00	304.64	
046	OC-14779	04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	
046	OC-14779	04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046		04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.20	17.20	
046		04/19/17	OG-756395	07/07/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.20-	17.20-	
046			OG-756395							Purchase Order Total		416.70	
046	OC-14779	04/19/17	OG-757889	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4826.2800	1.00	4,826.28	
046		04/19/17	OG-757889	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	721.56	721.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-757889	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	721.56-	721.56-	
046			OG-757889							Purchase Order Total		4,826.28	
046	OC-14779	04/19/17	OG-757897	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.6400	1.00	59.64	
046	OC-14779	04/19/17	OG-757897	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.7200	1.00	30.72	
046	OC-14779	04/19/17	OG-757897	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-757897	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-757897	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	290.2200	1.00	290.22	
046	OC-14779		OG-757897							Purchase Order Total		461.34	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.2800	1.00	167.28	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	34.8000	1.00	34.80	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	181.0200	1.00	181.02	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.2400	1.00	42.24	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.9500	1.00	25.95	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779	04/19/17	OG-757996	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	303.3000	1.00	303.30	
046	OC-14779		OG-757996							Purchase Order Total		877.23	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7236.4000	1.00	7,236.40	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4123.2600	1.00	4,123.26	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	486.3600	1.00	486.36	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	663.4800	1.00	663.48	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.2000	1.00	85.20	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	342.0000	1.00	342.00	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.1300	1.00	84.13	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	144.5700	1.00	144.57	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.8400	1.00	45.84	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1064.8800	1.00	1,064.88	
046	OC-14779	04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	326.4000	1.00	326.40	
046		04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	284.40	284.40	
046		04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	284.40-	284.40-	
046		04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	72.36	72.36	
046		04/19/17	OG-758070	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	72.36-	72.36-	
046			OG-758070							Purchase Order Total		14,724.20	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12013.2200	1.00	12,013.22	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	904.2000	1.00	904.20	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	88.4000	1.00	88.40	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	871.0000	1.00	871.00	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	272.6400	1.00	272.64	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC -	578	00	PHARMACY	60.4800	1.00	60.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1317.1800	1.00	1,317.18	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9044.8600	1.00	9,044.86	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	824.0400	1.00	824.04	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.4600	1.00	42.46	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	464.2800	1.00	464.28	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	45.0000	1.00	45.00	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	523.4200	1.00	523.42	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	294.3600	1.00	294.36	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.8400	1.00	69.84	
046	OC-14779	04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	797.6400	1.00	797.64	
046		04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.22	14.22	
046		04/19/17	OG-758127	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.22-	14.22-	
046			OG-758127							Purchase Order Total		27,716.78	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6833.0300	1.00	6,833.03	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5062.3800	1.00	5,062.38	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	177.4800	1.00	177.48	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	360.0000	1.00	360.00	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.6000	1.00	42.60	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	100.9200	1.00	100.92	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	103.8400	1.00	103.84	

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046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1163.9200	1.00	1,163.92	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	93.6400	1.00	93.64	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	367.2000	1.00	367.20	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.6800	1.00	61.68	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	183.7500	1.00	183.75	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	184.1500	1.00	184.15	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	219.6000	1.00	219.60	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	245.7600	1.00	245.76	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	159.1200	1.00	159.12	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1202.6400	1.00	1,202.64	
046	OC-14779	04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1033.2000	1.00	1,033.20	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.00	12.00	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.00-	12.00-	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.84	.84	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.84-	.84-	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	67.68	67.68	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	67.68-	67.68-	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	32.16	32.16	
046		04/19/17	OG-758156	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	32.16-	32.16-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-758156							Purchase Order Total		17,607.87	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7788.8400	1.00	7,788.84	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5616.8800	1.00	5,616.88	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	310.5000	1.00	310.50	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	489.3600	1.00	489.36	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.3200	1.00	80.32	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	285.0000	1.00	285.00	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	48.0000	1.00	48.00	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	48.0000	1.00	48.00	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	132.4600	1.00	132.46	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	340.2600	1.00	340.26	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	104.5200	1.00	104.52	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	237.0000	1.00	237.00	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	984.5400	1.00	984.54	
046	OC-14779	04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	553.8600	1.00	553.86	
046		04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	39.08	39.08	
046		04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	16.00	16.00	
046		04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	55.08-	55.08-	
046		04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.84	18.84	
046		04/19/17	OG-758182	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.84-	18.84-	
046			OG-758182							Purchase Order Total		17,019.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2006.7200	1.00	2,006.72	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1508.7200	1.00	1,508.72	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1821.5200	1.00	1,821.52	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	159.0600	1.00	159.06	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	24.7200	1.00	24.72	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	102.6000	1.00	102.60	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	89.7000	1.00	89.70	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	150.6500	1.00	150.65	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	258.6200	1.00	258.62	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	117.9500	1.00	117.95	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	39.0000	1.00	39.00	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	340.0200	1.00	340.02	
046	OC-14779	04/19/17	OG-758191	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.9400	1.00	263.94	
046	OC-14779		OG-758191							Purchase Order Total		6,986.90	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7274.1800	1.00	7,274.18	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	133.5000	1.00	133.50	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	626.5200	1.00	626.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.8000	1.00	56.80	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.6000	1.00	39.60	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	409.2000	1.00	409.20	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.9600	1.00	46.96	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	343.9200	1.00	343.92	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	87.8400	1.00	87.84	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	21.8400	1.00	21.84	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	782.9400	1.00	782.94	
046	OC-14779	04/19/17	OG-758199	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	300.0000	1.00	300.00	
046	OC-14779		OG-758199							Purchase Order Total		10,195.42	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1623.1600	1.00	1,623.16	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1581.6400	1.00	1,581.64	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	75.9600	1.00	75.96	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	113.5200	1.00	113.52	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	82.2600	1.00	82.26	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.5600	1.00	100.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.5600	1.00	28.56	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	38.8800	1.00	38.88	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	341.4000	1.00	341.40	
046	OC-14779	04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	204.1800	1.00	204.18	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	132.00	132.00	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	132.00-	132.00-	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	32.06	32.06	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	9.60	9.60	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.20-	1.20-	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	37.68-	37.68-	
046		04/19/17	OG-758211	07/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.78-	2.78-	
046			OG-758211							Purchase Order Total		4,288.52	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	183.6600	1.00	183.66	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	405.3800	1.00	405.38	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	32.1600	1.00	32.16	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	8.4600	1.00	8.46	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.9600	1.00	58.96	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	112.8000	1.00	112.80	
046	OC-14779	04/19/17	OG-758213	07/13/17	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	40.8000	1.00	40.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-758213							Purchase Order Total		869.34	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2154.2300	1.00	2,154.23	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2211.2300	1.00	2,211.23	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	282.0000	1.00	282.00	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	59.4000	1.00	59.40	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.8400	1.00	87.84	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-758218	07/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	301.1400	1.00	301.14	
046	OC-14779		OG-758218							Purchase Order Total		5,250.88	
046	OC-14779	04/19/17	OG-758231	07/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-758231	07/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	76.8000	1.00	76.80	
046	OC-14779		OG-758231							Purchase Order Total		94.92	
046	OC-14779	04/19/17	OG-758238	07/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2375.4000	1.00	2,375.40	
046	OC-14779	04/19/17	OG-758238	07/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.3600	1.00	66.36	
046	OC-14779	04/19/17	OG-758238	07/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	252.1200	1.00	252.12	
046	OC-14779	04/19/17	OG-758238	07/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-758238							Purchase Order Total		2,709.72	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2294.9200	1.00	2,294.92	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.7600	1.00	212.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.2800	1.00	92.28	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.4000	1.00	38.40	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.8000	1.00	81.80	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	354.8400	1.00	354.84	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	269.0000	1.00	269.00	
046	OC-14779	04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	442.8600	1.00	442.86	
046		04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.60	6.60	
046		04/19/17	OG-759951	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.60-	6.60-	
046			OG-759951							Purchase Order Total		3,786.86	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5425.1600	1.00	5,425.16	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	562.6200	1.00	562.62	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	851.0400	1.00	851.04	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	157.5000	1.00	157.50	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	272.1600	1.00	272.16	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	19.8000	1.00	19.80	
046	OC-14779	04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1055.2800	1.00	1,055.28	
046		04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	104.40	104.40	
046		04/19/17	OG-759970	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	104.40-	104.40-	
046			OG-759970							Purchase Order Total		8,343.56	
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4097.6300	1.00	4,097.63	
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	395.4000	1.00	395.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.1200	1.00	75.12	
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	171.0000	1.00	171.00	
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	103.5600	1.00	103.56	
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	270.3200	1.00	270.32	
046	OC-14779	04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	661.0200	1.00	661.02	
046		04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	8.61	8.61	
046		04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	8.61-	8.61-	
046		04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	22.32	22.32	
046		04/19/17	OG-760029	07/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	22.32-	22.32-	
046			OG-760029							Purchase Order Total		5,774.05	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9571.5000	1.00	9,571.50	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	705.4800	1.00	705.48	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.0800	1.00	60.08	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	314.4000	1.00	314.40	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	329.1600	1.00	329.16	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	328.7200	1.00	328.72	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	89.2800	1.00	89.28	
046	OC-14779	04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	831.0000	1.00	831.00	
046		04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.96	12.96	
046		04/19/17	OG-760290	07/24/17	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	12.96-	12.96-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OG-760290							Purchase Order Total		12,340.98	
046	OC-14779	04/19/17	OG-760427	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	751.9400	1.00	751.94	
046	OC-14779	04/19/17	OG-760427	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.9200	1.00	31.92	
046	OC-14779	04/19/17	OG-760427	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.4800	1.00	22.48	
046	OC-14779	04/19/17	OG-760427	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-760427	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	97.9200	1.00	97.92	
046	OC-14779		OG-760427							Purchase Order Total		924.42	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8617.4000	1.00	8,617.40	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1133.8800	1.00	1,133.88	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	808.1800	1.00	808.18	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	174.9600	1.00	174.96	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	176.6400	1.00	176.64	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	184.3200	1.00	184.32	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	644.1600	1.00	644.16	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.0000	1.00	69.00	
046	OC-14779	04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	738.4800	1.00	738.48	
046		04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	23.52	23.52	
046		04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.52-	23.52-	
046		04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	215.14	215.14	
046		04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	215.16-	215.16-	
046		04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-760470	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	55.00-	55.00-	
046			OG-760470							Purchase Order Total		12,547.00	
046	OC-14779	04/19/17	OG-760508	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1687.1200	1.00	1,687.12	
046	OC-14779	04/19/17	OG-760508	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.6400	1.00	107.64	
046	OC-14779	04/19/17	OG-760508	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-760508	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	150.3900	1.00	150.39	
046	OC-14779	04/19/17	OG-760508	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-760508	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	299.6400	1.00	299.64	
046	OC-14779		OG-760508							Purchase Order Total		2,348.17	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2943.9200	1.00	2,943.92	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	290.0400	1.00	290.04	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.4000	1.00	44.40	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.2000	1.00	85.20	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	135.3300	1.00	135.33	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.7600	1.00	95.76	
046	OC-14779	04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	569.7600	1.00	569.76	
046		04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	46.56	46.56	
046		04/19/17	OG-760535	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	46.56-	46.56-	
046			OG-760535							Purchase Order Total		4,174.01	
046	OC-14779	04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	2008.3600	1.00	2,008.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	350.8800	1.00	350.88	
046	OC-14779	04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	
046	OC-14779	04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	36.4200	1.00	36.42	
046	OC-14779	04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	297.3600	1.00	297.36	
046		04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	32.40	32.40	
046		04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	32.40-	32.40-	
046		04/19/17	OG-760556	07/24/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	45.36-	45.36-	
046			OG-760556							Purchase Order Total		2,721.82	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4417.0300	1.00	4,417.03	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	469.2000	1.00	469.20	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	128.2000	1.00	128.20	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	171.6200	1.00	171.62	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.2000	1.00	127.20	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	54.2400	1.00	54.24	
046	OC-14779	04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	674.6400	1.00	674.64	
046		04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	189.61	189.61	
046		04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	9.13-	9.13-	
046		04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	180.48-	180.48-	
046		04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.88	14.88	
046		04/19/17	OG-761886	07/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY		0.00	14.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-761886							Purchase Order Total		6,042.13	
046	OC-14779	04/19/17	OG-761933	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3127.6600	1.00	3,127.66	
046	OC-14779	04/19/17	OG-761933	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	752.5200	1.00	752.52	
046	OC-14779	04/19/17	OG-761933	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	151.3100	1.00	151.31	
046	OC-14779	04/19/17	OG-761933	07/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1369.3200	1.00	1,369.32	
046	OC-14779		OG-761933							Purchase Order Total		5,400.81	
046	OC-14779	04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5119.5900	1.00	5,119.59	
046	OC-14779	04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	124.4400	1.00	124.44	
046	OC-14779	04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779	04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	
046	OC-14779	04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	365.2500	1.00	365.25	
046	OC-14779	04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.4000	1.00	263.40	
046		04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	296.64	296.64	
046		04/19/17	OG-762034	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	296.64-	296.64-	
046			OG-762034							Purchase Order Total		5,960.28	
046	OC-14779	04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4780.3600	1.00	4,780.36	
046	OC-14779	04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	362.7000	1.00	362.70	
046	OC-14779	04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	157.2600	1.00	157.26	
046		04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.84	3.84	
046		04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.84-	3.84-	
046		04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.60	6.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-762070	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.60-	6.60-	
046			OG-762070							Purchase Order Total		5,300.32	
046	OC-14779	04/19/17	OG-762073	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.8400	1.00	69.84	
046	OC-14779	04/19/17	OG-762073	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.7900	1.00	152.79	
046	OC-14779	04/19/17	OG-762073	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	277.8000	1.00	277.80	
046	OC-14779		OG-762073							Purchase Order Total		500.43	
046	OC-14779	04/19/17	OG-762079	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	28.5600	1.00	28.56	
046	OC-14779	04/19/17	OG-762079	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.5000	1.00	21.50	
046	OC-14779		OG-762079							Purchase Order Total		50.06	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6778.4000	1.00	6,778.40	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1481.0400	1.00	1,481.04	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	89.4400	1.00	89.44	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	274.5600	1.00	274.56	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	44.1600	1.00	44.16	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	108.7200	1.00	108.72	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	404.8800	1.00	404.88	
046	OC-14779	04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1406.1600	1.00	1,406.16	
046		04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	353.28	353.28	
046		04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	44.16-	44.16-	
046		04/19/17	OG-762088	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	309.12-	309.12-	
046			OG-762088							Purchase Order Total		10,587.36	
046	OC-14779	04/19/17	OG-762097	07/31/17	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	1455.4400	1.00	1,455.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-762097	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	49.3200	1.00	49.32	
046	OC-14779	04/19/17	OG-762097	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	76.8000	1.00	76.80	
046	OC-14779		OG-762097							Purchase Order Total		1,581.56	
046	OC-14779	04/19/17	OG-762098	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-762098	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	214.4500	1.00	214.45	
046	OC-14779	04/19/17	OG-762098	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	114.2900	1.00	114.29	
046	OC-14779	04/19/17	OG-762098	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	154.6800	1.00	154.68	
046	OC-14779		OG-762098							Purchase Order Total		507.18	
046	OC-14779	04/19/17	OG-762101	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-762101							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3749.6900	1.00	3,749.69	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	346.2000	1.00	346.20	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	95.0000	1.00	95.00	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	608.8800	1.00	608.88	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.7500	1.00	60.75	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	78.6000	1.00	78.60	
046	OC-14779	04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	395.7600	1.00	395.76	
046		04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.76	2.76	
046		04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.00	12.00	
046		04/19/17	OG-762179	07/31/17	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	14.76-	14.76-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OG-762179							Purchase Order Total		5,353.00	
046	OC-14779	04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2410.0400	1.00	2,410.04	
046	OC-14779	04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.8400	1.00	57.84	
046	OC-14779	04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	
046	OC-14779	04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.5400	1.00	57.54	
046	OC-14779	04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	215.2200	1.00	215.22	
046		04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.60	15.60	
046		04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.60-	15.60-	
046		04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.60	15.60	
046		04/19/17	OG-762195	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.60-	15.60-	
046			OG-762195							Purchase Order Total		2,761.52	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	215.0400	1.00	215.04	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	110.0400	1.00	110.04	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	14.1000	1.00	14.10	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.1000	1.00	15.10	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779	04/19/17	OG-762290	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.0200	1.00	52.02	
046	OC-14779		OG-762290							Purchase Order Total		482.06	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	5121.6300	1.00	5,121.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	209.8800	1.00	209.88	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	206.6400	1.00	206.64	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	288.6000	1.00	288.60	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	57.6000	1.00	57.60	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	550.4200	1.00	550.42	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	195.1200	1.00	195.12	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.6000	1.00	75.60	
046	OC-14779	04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	308.5200	1.00	308.52	
046		04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.52	11.52	
046		04/19/17	OG-762292	07/31/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.52-	11.52-	
046			OG-762292							Purchase Order Total		7,014.01	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9410.6600	1.00	9,410.66	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	247.9200	1.00	247.92	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	369.5400	1.00	369.54	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.9300	1.00	152.93	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	151.2000	1.00	151.20	
046	OC-14779	04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	724.6800	1.00	724.68	
046		04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.80	22.80	
046		04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.80-	22.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.80	22.80	
046		04/19/17	OG-762333	08/01/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.80-	22.80-	
046			OG-762333							Purchase Order Total		11,076.13	
046	OC-14779	04/19/17	OG-762343	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	579.9600	1.00	579.96	
046	OC-14779		OG-762343							Purchase Order Total		579.96	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5573.4200	1.00	5,573.42	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	211.9200	1.00	211.92	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	85.4400	1.00	85.44	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	267.0500	1.00	267.05	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	
046	OC-14779	04/19/17	OG-762349	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	373.2000	1.00	373.20	
046	OC-14779		OG-762349							Purchase Order Total		6,865.27	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5019.8800	1.00	5,019.88	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1033.5600	1.00	1,033.56	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	225.6000	1.00	225.60	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	783.1200	1.00	783.12	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	122.2500	1.00	122.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	593.7600	1.00	593.76	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.8400	1.00	69.84	
046	OC-14779	04/19/17	OG-762376	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1349.4000	1.00	1,349.40	
046	OC-14779		OG-762376							Purchase Order Total		9,218.65	
046	OC-14779	04/19/17	OG-762415	08/01/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.0000	1.00	76.00	
046	OC-14779		OG-762415							Purchase Order Total		76.00	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9012.4400	1.00	9,012.44	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	968.2200	1.00	968.22	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	221.3200	1.00	221.32	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	415.2600	1.00	415.26	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	287.7400	1.00	287.74	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	310.5600	1.00	310.56	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.1600	1.00	53.16	
046	OC-14779	04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1477.4400	1.00	1,477.44	
046		04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	36.45	36.45	
046		04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	24.00-	24.00-	
046		04/19/17	OG-762968	08/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.45-	12.45-	
046			OG-762968							Purchase Order Total		12,782.38	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2501.4200	1.00	2,501.42	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	550.2000	1.00	550.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.7200	1.00	66.72	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	64.5600	1.00	64.56	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.0300	1.00	73.03	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	527.6400	1.00	527.64	
046	OC-14779	04/19/17	OG-763008	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	172.4400	1.00	172.44	
046	OC-14779		OG-763008							Purchase Order Total		4,086.69	
046	OC-14779	04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1435.5200	1.00	1,435.52	
046	OC-14779	04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	510.0600	1.00	510.06	
046	OC-14779	04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.5600	1.00	88.56	
046	OC-14779	04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.1900	1.00	81.19	
046	OC-14779	04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779	04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	143.8200	1.00	143.82	
046		04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.36	15.36	
046		04/19/17	OG-763037	08/02/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.36-	15.36-	
046			OG-763037							Purchase Order Total		2,330.07	
046	OC-14779	04/19/17	OG-763053	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1629.3200	1.00	1,629.32	
046	OC-14779	04/19/17	OG-763053	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.4800	1.00	66.48	
046	OC-14779	04/19/17	OG-763053	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	124.5000	1.00	124.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-763053	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779	04/19/17	OG-763053	08/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	153.9600	1.00	153.96	
046	OC-14779		OG-763053							Purchase Order Total		1,996.58	
046	OC-14779	04/19/17	OG-763927	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	326.5200	1.00	326.52	
046	OC-14779	04/19/17	OG-763927	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-763927	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.0000	1.00	36.00	
046	OC-14779		OG-763927							Purchase Order Total		384.52	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5954.8600	1.00	5,954.86	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	604.5600	1.00	604.56	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	228.0000	1.00	228.00	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	440.7500	1.00	440.75	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	586.4400	1.00	586.44	
046		04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	48.00	48.00	
046		04/19/17	OG-763964	08/07/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	48.00-	48.00-	
046			OG-763964							Purchase Order Total		7,898.13	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6027.4700	1.00	6,027.47	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	976.9200	1.00	976.92	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	114.2400	1.00	114.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	756.4200	1.00	756.42	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.8000	1.00	76.80	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.3800	1.00	44.38	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	494.8800	1.00	494.88	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.8400	1.00	69.84	
046	OC-14779	04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1157.0400	1.00	1,157.04	
046		04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.75	6.75	
046		04/19/17	OG-763980	08/07/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.75-	6.75-	
046			OG-763980							Purchase Order Total		9,717.99	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2326.0200	1.00	2,326.02	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	320.5200	1.00	320.52	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.2000	1.00	43.20	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	108.0000	1.00	108.00	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-764006	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	183.0000	1.00	183.00	
046	OC-14779		OG-764006							Purchase Order Total		3,079.98	
046	OC-14779	04/19/17	OG-764033	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	552.2200	1.00	552.22	
046	OC-14779	04/19/17	OG-764033	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	
046	OC-14779	04/19/17	OG-764033	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	172.0800	1.00	172.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-764033	08/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.3000	1.00	36.30	
046	OC-14779		OG-764033							Purchase Order Total		845.56	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1431.3600	1.00	1,431.36	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	325.8000	1.00	325.80	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	183.1200	1.00	183.12	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1900	1.00	23.19	
046	OC-14779	04/19/17	OG-764106	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	198.7200	1.00	198.72	
046	OC-14779		OG-764106							Purchase Order Total		2,224.47	
046	OC-14779	04/19/17	OG-764152	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.8900	1.00	130.89	
046	OC-14779		OG-764152							Purchase Order Total		130.89	
046	OC-14779	04/19/17	OG-764218	08/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.0600	1.00	170.06	
046	OC-14779		OG-764218							Purchase Order Total		170.06	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5503.7900	1.00	5,503.79	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	192.9000	1.00	192.90	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	441.0000	1.00	441.00	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.5600	1.00	88.56	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC -	260	00	DENTAL	280.4400	1.00	280.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	94.0800	1.00	94.08	
046	OC-14779	04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	649.2000	1.00	649.20	
046		04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.60	42.60	
046		04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.60-	42.60-	
046		04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.40	2.40	
046		04/19/17	OG-765636	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.40-	2.40-	
046			OG-765636							Purchase Order Total		7,356.05	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9595.2600	1.00	9,595.26	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	475.6800	1.00	475.68	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	156.2200	1.00	156.22	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	114.2400	1.00	114.24	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	283.7000	1.00	283.70	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.3200	1.00	286.32	
046	OC-14779	04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1331.7000	1.00	1,331.70	
046		04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.04	23.04	
046		04/19/17	OG-765646	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.04-	23.04-	
046			OG-765646							Purchase Order Total		12,283.44	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4421.2000	1.00	4,421.20	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	122.5200	1.00	122.52	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	267.6000	1.00	267.60	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	254.9400	1.00	254.94	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	244.0800	1.00	244.08	
046	OC-14779	04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	625.3800	1.00	625.38	
046		04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	74.88	74.88	
046		04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	74.88-	74.88-	
046		04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.50	16.50	
046		04/19/17	OG-765653	08/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.50-	16.50-	
046			OG-765653							Purchase Order Total		6,003.64	
046	OC-14779	04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1308.3600	1.00	1,308.36	
046	OC-14779	04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	
046	OC-14779	04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	140.8800	1.00	140.88	
046	OC-14779	04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	112.5600	1.00	112.56	
046	OC-14779	04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	126.6000	1.00	126.60	
046		04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76-	23.76-	
046		04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76	23.76	
046		04/19/17	OG-765659	08/14/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76-	23.76-	
046			OG-765659							Purchase Order Total		1,681.20	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5064.0900	1.00	5,064.09	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	37.6800	1.00	37.68	

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						PURCHASING							
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	254.4000	1.00	254.40	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.8000	1.00	28.80	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	453.4200	1.00	453.42	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	258.8400	1.00	258.84	
046	OC-14779	04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	707.3400	1.00	707.34	
046		04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76	23.76	
046		04/19/17	OG-766675	08/16/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76-	23.76-	
046			OG-766675							Purchase Order Total		6,840.81	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6202.9200	1.00	6,202.92	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	171.7200	1.00	171.72	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.6800	1.00	79.68	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	951.1600	1.00	951.16	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	150.4400	1.00	150.44	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.5200	1.00	86.52	
046	OC-14779	04/19/17	OG-766700	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	802.3200	1.00	802.32	
046	OC-14779		OG-766700							Purchase Order Total		8,444.76	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4634.7000	1.00	4,634.70	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	579.7200	1.00	579.72	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	285.0000	1.00	285.00	

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						PURCHASING							
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	14.4000	1.00	14.40	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	371.3800	1.00	371.38	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046	OC-14779	04/19/17	OG-766706	08/16/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	266.4000	1.00	266.40	
046	OC-14779		OG-766706							Purchase Order Total		6,249.28	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4555.0200	1.00	4,555.02	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	332.1600	1.00	332.16	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.2000	1.00	79.20	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	33.8400	1.00	33.84	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.6600	1.00	290.66	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	223.8000	1.00	223.80	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-766922	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	576.7800	1.00	576.78	
046	OC-14779		OG-766922							Purchase Order Total		6,151.94	
046	OC-14779	04/19/17	OG-766927	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	403.6400	1.00	403.64	
046	OC-14779	04/19/17	OG-766927	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6.4800	1.00	6.48	
046	OC-14779	04/19/17	OG-766927	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779	04/19/17	OG-766927	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	50.2200	1.00	50.22	
046	OC-14779		OG-766927							Purchase Order Total		464.73	
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	6861.7400	1.00	6,861.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	362.6400	1.00	362.64	
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	169.9200	1.00	169.92	
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	318.5500	1.00	318.55	
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	200.1600	1.00	200.16	
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	149.7600	1.00	149.76	
046	OC-14779	04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1202.2800	1.00	1,202.28	
046		04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	62.40	62.40	
046		04/19/17	OG-766989	08/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	62.40-	62.40-	
046			OG-766989							Purchase Order Total		9,265.05	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1842.5200	1.00	1,842.52	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	303.7200	1.00	303.72	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	142.5000	1.00	142.50	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	27.6900	1.00	27.69	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-767193	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	221.1000	1.00	221.10	
046	OC-14779		OG-767193							Purchase Order Total		2,668.09	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2332.7200	1.00	2,332.72	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	228.6000	1.00	228.60	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	27.8400	1.00	27.84	

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						PURCHASING							
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	158.1600	1.00	158.16	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	70.8000	1.00	70.80	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.6200	1.00	85.62	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	76.9200	1.00	76.92	
046	OC-14779	04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	480.6600	1.00	480.66	
046		04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	54.00	54.00	
046		04/19/17	OG-767223	08/18/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	54.00-	54.00-	
046			OG-767223							Purchase Order Total		3,461.32	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9803.8600	1.00	9,803.86	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	987.9600	1.00	987.96	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.6400	1.00	32.64	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	501.3600	1.00	501.36	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	336.6400	1.00	336.64	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	395.0400	1.00	395.04	
046	OC-14779	04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	911.2800	1.00	911.28	
046		04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	34.20	34.20	
046		04/19/17	OG-767363	08/21/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	34.20-	34.20-	
046			OG-767363							Purchase Order Total		13,063.82	
046	OC-14779	04/19/17	OG-767374	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1198.7600	1.00	1,198.76	
046	OC-14779	04/19/17	OG-767374	08/21/17	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	39.7200	1.00	39.72	

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						PURCHASING							
046	OC-14779	04/19/17	OG-767374	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-767374	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-767374	08/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	214.8000	1.00	214.80	
046	OC-14779		OG-767374							Purchase Order Total		1,531.28	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2395.7900	1.00	2,395.79	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	290.7600	1.00	290.76	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.7600	1.00	14.76	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	164.7000	1.00	164.70	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.2800	1.00	23.28	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.0400	1.00	44.04	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	263.0500	1.00	263.05	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.8800	1.00	122.88	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779	04/19/17	OG-767499	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	654.2400	1.00	654.24	
046	OC-14779		OG-767499							Purchase Order Total		3,996.66	
046	OC-14779	04/19/17	OG-767527	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	317.4700	1.00	317.47	
046	OC-14779		OG-767527							Purchase Order Total		317.47	
046	OC-14779	04/19/17	OG-767545	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1741.2400	1.00	1,741.24	
046	OC-14779	04/19/17	OG-767545	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	245.8800	1.00	245.88	
046	OC-14779	04/19/17	OG-767545	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-767545	08/22/17	501040	KEEFE GROUP LLC -	260	00	DENTAL	3.0000	1.00	3.00	

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						PURCHASING							
046	OC-14779	04/19/17	OG-767545	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	314.1000	1.00	314.10	
046	OC-14779		OG-767545							Purchase Order Total		2,418.22	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1894.2000	1.00	1,894.20	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	348.3600	1.00	348.36	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	294.7800	1.00	294.78	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	520.8700	1.00	520.87	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.3600	1.00	96.36	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.6000	1.00	75.60	
046	OC-14779	04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	410.4000	1.00	410.40	
046		04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.60	6.60	
046		04/19/17	OG-767571	08/22/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.60-	6.60-	
046			OG-767571							Purchase Order Total		3,676.81	
046	OC-14779	04/19/17	OG-767585	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	190.2400	1.00	190.24	
046	OC-14779	04/19/17	OG-767585	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	21.4800	1.00	21.48	
046	OC-14779	04/19/17	OG-767585	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046	OC-14779	04/19/17	OG-767585	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046	OC-14779		OG-767585							Purchase Order Total		279.67	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4587.1700	1.00	4,587.17	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	568.9200	1.00	568.92	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	60.6000	1.00	60.60	

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						PURCHASING							
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	864.6000	1.00	864.60	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	146.8000	1.00	146.80	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.0800	1.00	31.08	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	121.2700	1.00	121.27	
046	OC-14779	04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	603.6000	1.00	603.60	
046		04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	109.44	109.44	
046		04/19/17	OG-767692	08/22/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	109.44-	109.44-	
046			OG-767692							Purchase Order Total		6,984.04	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5725.9200	1.00	5,725.92	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	319.9800	1.00	319.98	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.1200	1.00	27.12	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	98.6400	1.00	98.64	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.7500	1.00	198.75	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.0400	1.00	110.04	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	581.8800	1.00	581.88	
046		04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	105.60	105.60	
046		04/19/17	OG-767733	08/22/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	105.60-	105.60-	
046			OG-767733							Purchase Order Total		7,122.81	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7751.0300	1.00	7,751.03	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	321.9000	1.00	321.90	

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						PURCHASING							
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.0000	1.00	87.00	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	238.6200	1.00	238.62	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	319.9700	1.00	319.97	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	279.2400	1.00	279.24	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779	04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	594.7200	1.00	594.72	
046		04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.10	17.10	
046		04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.10-	17.10-	
046		04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.92	10.92	
046		04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	7.68	7.68	
046		04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.13-	16.13-	
046		04/19/17	OG-768786	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.67-	2.67-	
046			OG-768786							Purchase Order Total		9,818.60	
046	OC-14779	04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1441.0000	1.00	1,441.00	
046	OC-14779	04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	116.1000	1.00	116.10	
046	OC-14779	04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	225.9600	1.00	225.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	22.88	22.88	
046		04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	19.46-	19.46-	
046		04/19/17	OG-768839	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.42-	3.42-	
046			OG-768839							Purchase Order Total		1,887.82	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4461.7000	1.00	4,461.70	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.4800	1.00	210.48	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.2000	1.00	43.20	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	550.5000	1.00	550.50	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	505.3500	1.00	505.35	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	637.2000	1.00	637.20	
046		04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	29.44	29.44	
046		04/19/17	OG-768876	08/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	29.44-	29.44-	
046			OG-768876							Purchase Order Total		6,454.51	
046	OC-14779	04/19/17	OG-768961	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3897.6000	1.00	3,897.60	
046	OC-14779	04/19/17	OG-768961	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	
046	OC-14779	04/19/17	OG-768961	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	158.0400	1.00	158.04	
046	OC-14779	04/19/17	OG-768961	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779	04/19/17	OG-768961	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	436.5900	1.00	436.59	
046	OC-14779	04/19/17	OG-768961	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	470.1000	1.00	470.10	
046	OC-14779		OG-768961							Purchase Order Total		5,133.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2351.2000	1.00	2,351.20	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	150.0000	1.00	150.00	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	169.9200	1.00	169.92	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	133.2300	1.00	133.23	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	19.8000	1.00	19.80	
046	OC-14779	04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	492.2400	1.00	492.24	
046		04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	31.68	31.68	
046		04/19/17	OG-768967	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	31.68-	31.68-	
046			OG-768967							Purchase Order Total		3,399.67	
046	OC-14779	04/19/17	OG-768980	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	210.2000	1.00	210.20	
046	OC-14779	04/19/17	OG-768980	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.7200	1.00	12.72	
046	OC-14779	04/19/17	OG-768980	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-768980	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	5.6900	1.00	5.69	
046	OC-14779		OG-768980							Purchase Order Total		285.61	
046	OC-14779	04/19/17	OG-768993	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1475.1000	1.00	1,475.10	
046	OC-14779	04/19/17	OG-768993	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	198.7200	1.00	198.72	
046	OC-14779	04/19/17	OG-768993	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.8400	1.00	114.84	
046	OC-14779	04/19/17	OG-768993	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	195.1200	1.00	195.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-768993	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	247.8000	1.00	247.80	
046	OC-14779		OG-768993							Purchase Order Total		2,231.58	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6672.0500	1.00	6,672.05	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1159.7400	1.00	1,159.74	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	301.5200	1.00	301.52	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1430.6600	1.00	1,430.66	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	186.2800	1.00	186.28	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	254.1400	1.00	254.14	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	344.1600	1.00	344.16	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	946.8000	1.00	946.80	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	11.70	11.70	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	11.70-	11.70-	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	194.40	194.40	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	194.40-	194.40-	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	113.52	113.52	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	4.08-	4.08-	
046		04/19/17	OG-769045	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	109.44-	109.44-	
046			OG-769045							Purchase Order Total		11,319.35	
046	OC-14779	04/19/17	OG-769052	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2939.4400	1.00	2,939.44	
046	OC-14779	04/19/17	OG-769052	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	110.8800	1.00	110.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-769052	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.6800	1.00	139.68	
046	OC-14779	04/19/17	OG-769052	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	345.0100	1.00	345.01	
046	OC-14779		OG-769052							Purchase Order Total		3,535.01	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4889.5400	1.00	4,889.54	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	282.3600	1.00	282.36	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.0000	1.00	12.00	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.3400	1.00	92.34	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	195.2200	1.00	195.22	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779	04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	610.6200	1.00	610.62	
046		04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	84.96	84.96	
046		04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	84.96-	84.96-	
046		04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	13.16	13.16	
046		04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	13.16-	13.16-	
046		04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.38	9.38	
046		04/19/17	OG-769090	08/29/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.38-	9.38-	
046			OG-769090							Purchase Order Total		6,383.12	
046	OC-14779	04/19/17	OG-770998	09/07/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	133.0500	1.00	133.05	
046	OC-14779		OG-770998							Purchase Order Total		133.05	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5343.5600	1.00	5,343.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	225.2400	1.00	225.24	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.5600	1.00	28.56	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	143.5200	1.00	143.52	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.3200	1.00	76.32	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	260.6200	1.00	260.62	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	200.0400	1.00	200.04	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779	04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	551.8200	1.00	551.82	
046		04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	50.40	50.40	
046		04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.96-	6.96-	
046		04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	43.44-	43.44-	
046		04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	26.32	26.32	
046		04/19/17	OG-771181	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	26.32-	26.32-	
046			OG-771181							Purchase Order Total		6,876.00	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4113.1200	1.00	4,113.12	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	118.5600	1.00	118.56	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	177.6500	1.00	177.65	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.4800	1.00	42.48	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	245.9000	1.00	245.90	
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC -	260	00	DENTAL	323.0400	1.00	323.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	427.2000	1.00	427.20	
046		04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	36.96	36.96	
046		04/19/17	OG-771399	09/08/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	36.96-	36.96-	
046			OG-771399							Purchase Order Total		5,466.07	
046	OC-14779	04/19/17	OG-771403	09/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.6400	1.00	32.64	
046	OC-14779		OG-771403							Purchase Order Total		32.64	
046	OC-14779	04/19/17	OG-772002	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1686.8800	1.00	1,686.88	
046	OC-14779		OG-772002							Purchase Order Total		1,686.88	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6910.6600	1.00	6,910.66	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	216.8400	1.00	216.84	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.2800	1.00	53.28	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	171.0000	1.00	171.00	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	408.0400	1.00	408.04	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	159.1200	1.00	159.12	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84	
046	OC-14779	04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	736.5600	1.00	736.56	
046		04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	33.00	33.00	
046		04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	33.00-	33.00-	
046		04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	5.30	5.30	
046		04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.60	9.60	
046		04/19/17	OG-772025	09/11/17	501040	KEEFE GROUP LLC -			CANTEEN RESALE-SEP	1.0000	15.00-	15.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OG-772025							Purchase Order Total		8,719.24	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5506.0200	1.00	5,506.02	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	792.7800	1.00	792.78	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.8400	1.00	39.84	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.3000	1.00	114.30	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	333.5700	1.00	333.57	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	263.4000	1.00	263.40	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779	04/19/17	OG-772105	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	713.1600	1.00	713.16	
046	OC-14779		OG-772105							Purchase Order Total		7,837.71	
046	OC-14779	04/19/17	OG-772133	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	246.7200	1.00	246.72	
046	OC-14779	04/19/17	OG-772133	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.0200	1.00	34.02	
046	OC-14779	04/19/17	OG-772133	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-772133	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.7500	1.00	28.75	
046	OC-14779	04/19/17	OG-772133	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	
046	OC-14779		OG-772133							Purchase Order Total		374.29	
046	OC-14779	04/19/17	OG-772161	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2765.8200	1.00	2,765.82	
046	OC-14779	04/19/17	OG-772161	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	392.0300	1.00	392.03	
046	OC-14779	04/19/17	OG-772161	09/12/17	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	288.0000	1.00	288.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-772161	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	16.50	16.50	
046		04/19/17	OG-772161	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	16.50-	16.50-	
046			OG-772161							Purchase Order Total		3,445.85	
046	OC-14779	04/19/17	OG-772249	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	621.7400	1.00	621.74	
046	OC-14779	04/19/17	OG-772249	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	76.8000	1.00	76.80	
046	OC-14779	04/19/17	OG-772249	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	353.5000	1.00	353.50	
046	OC-14779	04/19/17	OG-772249	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	218.8200	1.00	218.82	
046	OC-14779		OG-772249							Purchase Order Total		1,270.86	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1085.0000	1.00	1,085.00	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	352.0800	1.00	352.08	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.5700	1.00	85.57	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779	04/19/17	OG-772254	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	301.5000	1.00	301.50	
046	OC-14779		OG-772254							Purchase Order Total		1,971.99	
046	OC-14779	04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	352.0800	1.00	352.08	
046	OC-14779	04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779	04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.5700	1.00	85.57	
046	OC-14779	04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC -	260	00	DENTAL	70.9200	1.00	70.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	301.5000	1.00	301.50	
046		04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.33	1.33	
046		04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	42.12	42.12	
046		04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	43.45-	43.45-	
046		04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	16.50	16.50	
046		04/19/17	OG-772259	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	16.50-	16.50-	
046			OG-772259							Purchase Order Total		886.99	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5994.1700	1.00	5,994.17	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	363.3600	1.00	363.36	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.2000	1.00	85.20	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	744.8400	1.00	744.84	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	221.6600	1.00	221.66	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779	04/19/17	OG-772280	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	753.6000	1.00	753.60	
046	OC-14779		OG-772280							Purchase Order Total		8,285.47	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2883.1600	1.00	2,883.16	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	160.9200	1.00	160.92	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	84.1200	1.00	84.12	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	274.8000	1.00	274.80	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.2400	1.00	42.24	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	62.0300	1.00	62.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	117.0000	1.00	117.00	
046	OC-14779	04/19/17	OG-772389	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	331.0800	1.00	331.08	
046	OC-14779		OG-772389							Purchase Order Total		3,955.35	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10381.7000	1.00	10,381.70	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	596.8800	1.00	596.88	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.7600	1.00	77.76	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	100.0800	1.00	100.08	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	702.0800	1.00	702.08	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	137.0400	1.00	137.04	
046	OC-14779	04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1535.6400	1.00	1,535.64	
046		04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	131.52-	131.52-	
046		04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	22.80	22.80	
046		04/19/17	OG-772415	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	22.80-	22.80-	
046			OG-772415							Purchase Order Total		13,399.66	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7665.2700	1.00	7,665.27	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	322.5600	1.00	322.56	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.8400	1.00	64.84	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	79.9200	1.00	79.92	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	537.3200	1.00	537.32	
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC -	260	00	DENTAL	163.4400	1.00	163.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	911.9400	1.00	911.94	
046		04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	30.60	30.60	
046		04/19/17	OG-772433	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	30.60-	30.60-	
046			OG-772433							Purchase Order Total		9,766.53	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2670.9800	1.00	2,670.98	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.6800	1.00	52.68	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	171.0000	1.00	171.00	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.5000	1.00	54.50	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	559.0800	1.00	559.08	
046		04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	40.68	40.68	
046		04/19/17	OG-772439	09/12/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	40.68-	40.68-	
046			OG-772439							Purchase Order Total		3,581.44	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2163.7800	1.00	2,163.78	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	254.7600	1.00	254.76	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.0800	1.00	28.08	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.9200	1.00	55.92	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	120.9400	1.00	120.94	

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						PURCHASING							
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	59.7600	1.00	59.76	
046	OC-14779	04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	235.6800	1.00	235.68	
046		04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	131.02	131.02	
046		04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	131.52-	131.52-	
046		04/19/17	OG-772533	09/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	131.02	131.02	
046			OG-772533							Purchase Order Total		3,124.56	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1207.5400	1.00	1,207.54	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.0400	1.00	158.04	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.9600	1.00	12.96	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	102.5400	1.00	102.54	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	69.6000	1.00	69.60	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	292.5600	1.00	292.56	
046	OC-14779	04/19/17	OG-772556	09/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	385.3200	1.00	385.32	
046	OC-14779		OG-772556							Purchase Order Total		2,236.72	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4035.3800	1.00	4,035.38	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	888.8400	1.00	888.84	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.7200	1.00	83.72	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	486.3600	1.00	486.36	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	56.6400	1.00	56.64	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	399.1300	1.00	399.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	345.7200	1.00	345.72	
046		04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	41.75	41.75	
046		04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	20.25-	20.25-	
046		04/19/17	OG-772881	09/14/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	21.50-	21.50-	
046			OG-772881							Purchase Order Total		6,311.63	
046	OC-14779	04/19/17	OG-772929	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	438.7800	1.00	438.78	
046	OC-14779	04/19/17	OG-772929	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	64.3200	1.00	64.32	
046	OC-14779	04/19/17	OG-772929	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	21.6000	1.00	21.60	
046	OC-14779	04/19/17	OG-772929	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-772929	09/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.0000	1.00	36.00	
046	OC-14779		OG-772929							Purchase Order Total		576.54	
046	OC-14779	04/19/17	OG-773540	09/18/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	18.0000	11.52	207.36	
046	OC-14779	04/19/17	OG-773540	09/18/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY	24.0000	2.16	51.84	
046	OC-14779	04/19/17	OG-773540	09/18/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	6.0000	4.80	28.80	
046	OC-14779		OG-773540							Purchase Order Total		288.00	
046	OC-14779	04/19/17	OG-773778	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	125.0000	1.00	125.00	
046	OC-14779		OG-773778							Purchase Order Total		125.00	
046	OC-14779	04/19/17	OG-773783	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	375.0000	1.00	375.00	
046	OC-14779		OG-773783							Purchase Order Total		375.00	
046	OC-14779	04/19/17	OG-773784	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	15.0000	1.00	15.00	
046	OC-14779		OG-773784							Purchase Order Total		15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7410.0700	1.00	7,410.07	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	569.4000	1.00	569.40	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	412.4400	1.00	412.44	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	66.2400	1.00	66.24	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	245.1000	1.00	245.10	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	229.9200	1.00	229.92	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	39.6000	1.00	39.60	
046	OC-14779	04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	792.0000	1.00	792.00	
046		04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	57.00	57.00	
046		04/19/17	OG-773788	09/19/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	57.00-	57.00-	
046			OG-773788							Purchase Order Total		9,788.29	
046	OC-14779	04/19/17	OG-773810	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2552.9500	1.00	2,552.95	
046	OC-14779	04/19/17	OG-773810	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	166.4400	1.00	166.44	
046	OC-14779	04/19/17	OG-773810	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	325.0400	1.00	325.04	
046	OC-14779	04/19/17	OG-773810	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	636.6700	1.00	636.67	
046	OC-14779	04/19/17	OG-773810	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779	04/19/17	OG-773810	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	183.9000	1.00	183.90	
046	OC-14779		OG-773810							Purchase Order Total		3,892.12	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4473.4600	1.00	4,473.46	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	316.8000	1.00	316.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.8000	1.00	31.80	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	102.0000	1.00	102.00	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.9600	1.00	207.96	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	231.3600	1.00	231.36	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-773823	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	564.3600	1.00	564.36	
046	OC-14779		OG-773823							Purchase Order Total		5,988.22	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4969.1800	1.00	4,969.18	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	191.0400	1.00	191.04	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.8400	1.00	27.84	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.2400	1.00	137.24	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.0000	1.00	48.00	
046	OC-14779	04/19/17	OG-773834	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	933.9600	1.00	933.96	
046	OC-14779		OG-773834							Purchase Order Total		6,402.30	
046	OC-14779	04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1339.9000	1.00	1,339.90	
046	OC-14779	04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	65.3400	1.00	65.34	
046	OC-14779	04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	113.2200	1.00	113.22	
046	OC-14779	04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	159.3900	1.00	159.39	
046	OC-14779	04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	222.7200	1.00	222.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	13.20	13.20	
046		04/19/17	OG-773845	09/19/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	13.20-	13.20-	
046			OG-773845							Purchase Order Total		1,948.33	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2631.0500	1.00	2,631.05	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	312.0000	1.00	312.00	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	136.2000	1.00	136.20	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	18.4800	1.00	18.48	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	131.4000	1.00	131.40	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	38.2800	1.00	38.28	
046	OC-14779	04/19/17	OG-773860	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	429.8400	1.00	429.84	
046	OC-14779		OG-773860							Purchase Order Total		3,792.29	
046	OC-14779	04/19/17	OG-773866	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	658.1000	1.00	658.10	
046	OC-14779	04/19/17	OG-773866	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	
046	OC-14779	04/19/17	OG-773866	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-773866	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	86.2200	1.00	86.22	
046	OC-14779		OG-773866							Purchase Order Total		842.72	
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7687.5000	1.00	7,687.50	
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.7200	1.00	210.72	
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.9200	1.00	85.92	
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	391.2000	1.00	391.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.3000	1.00	107.30	
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	141.8400	1.00	141.84	
046	OC-14779	04/19/17	OG-773877	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1035.2400	1.00	1,035.24	
046	OC-14779		OG-773877							Purchase Order Total		9,659.72	
046	OC-14779	04/19/17	OG-773883	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	304.5600	1.00	304.56	
046	OC-14779	04/19/17	OG-773883	09/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-773883							Purchase Order Total		324.72	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5773.1500	1.00	5,773.15	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	108.9600	1.00	108.96	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	309.1200	1.00	309.12	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	112.3200	1.00	112.32	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	512.0900	1.00	512.09	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	205.4400	1.00	205.44	
046	OC-14779	04/19/17	OG-775173	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	917.9400	1.00	917.94	
046	OC-14779		OG-775173							Purchase Order Total		7,962.54	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8300.1700	1.00	8,300.17	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	858.3600	1.00	858.36	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1200	1.00	74.12	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	942.1200	1.00	942.12	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	262.5600	1.00	262.56	

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046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.0800	1.00	33.08	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	257.5800	1.00	257.58	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	315.1200	1.00	315.12	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1688.8800	1.00	1,688.88	
046		04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	72.00	72.00	
046		04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	72.00-	72.00-	
046		04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	3.24	3.24	
046		04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	47.88	47.88	
046		04/19/17	OG-775185	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	51.12-	51.12-	
046			OG-775185							Purchase Order Total		12,792.47	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4916.8000	1.00	4,916.80	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	293.5200	1.00	293.52	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.4100	1.00	118.41	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-775190	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	474.1200	1.00	474.12	
046	OC-14779		OG-775190							Purchase Order Total		6,229.81	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1846.0800	1.00	1,846.08	

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046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	196.5600	1.00	196.56	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	50.6400	1.00	50.64	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	373.6200	1.00	373.62	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779	04/19/17	OG-775194	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	100.4400	1.00	100.44	
046	OC-14779		OG-775194							Purchase Order Total		2,884.14	
046	OC-14779	04/19/17	OG-775200	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	167.5200	1.00	167.52	
046	OC-14779	04/19/17	OG-775200	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-775200	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.2800	1.00	52.28	
046	OC-14779	04/19/17	OG-775200	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-775200							Purchase Order Total		342.44	
046	OC-14779	04/19/17	OG-775202	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2795.8800	1.00	2,795.88	
046	OC-14779	04/19/17	OG-775202	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	77.0400	1.00	77.04	
046	OC-14779	04/19/17	OG-775202	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	228.0000	1.00	228.00	
046	OC-14779	04/19/17	OG-775202	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	62.8800	1.00	62.88	
046	OC-14779	04/19/17	OG-775202	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	359.6100	1.00	359.61	
046	OC-14779	04/19/17	OG-775202	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00	
046	OC-14779		OG-775202							Purchase Order Total		3,883.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1134.5400	1.00	1,134.54	
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.7600	1.00	190.76	
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779	04/19/17	OG-775208	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	324.8400	1.00	324.84	
046	OC-14779		OG-775208							Purchase Order Total		1,820.00	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2782.0600	1.00	2,782.06	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	305.2200	1.00	305.22	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.8400	1.00	45.84	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	374.5200	1.00	374.52	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.9200	1.00	81.92	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	103.0800	1.00	103.08	
046	OC-14779	04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	302.2800	1.00	302.28	
046		04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.60	9.60	
046		04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.60-	9.60-	
046		04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	9.6000	1.00	9.60	
046		04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	9.6000-	1.00	9.60-	
046		04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC -			CANTEEN RESALE-SEP	1.0000	9.60	9.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-775219	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.60-	9.60-	
046			OG-775219							Purchase Order Total		3,999.72	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1307.1400	1.00	1,307.14	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.6800	1.00	67.68	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.7600	1.00	62.76	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	77.4000	1.00	77.40	
046	OC-14779	04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	213.6600	1.00	213.66	
046		04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	15.60	15.60	
046		04/19/17	OG-775227	09/26/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	15.60-	15.60-	
046			OG-775227							Purchase Order Total		1,843.84	
046	OC-14781	04/20/17	OG-754954	07/03/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	153.2800	1.00	153.28	SW
046	OC-14781		OG-754954							Purchase Order Total		153.28	
046	OC-14781	04/20/17	OG-756848	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	100.6400	1.00	100.64	SW
046	OC-14781		OG-756848							Purchase Order Total		100.64	
046	OC-14781	04/20/17	OG-757031	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-757031							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-757036	07/10/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	299.5200	1.00	299.52	SW
046	OC-14781		OG-757036							Purchase Order Total		299.52	
046	OC-14781	04/20/17	OG-757116	07/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	264.4800	1.00	264.48	SW
046	OC-14781		OG-757116							Purchase Order Total		264.48	
046	OC-14781	04/20/17	OG-757711	07/12/17	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	94.4000	1.00	94.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-757711							Purchase Order Total		94.40	
046	OC-14781	04/20/17	OG-758095	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	211.2000	1.00	211.20	SW
046	OC-14781		OG-758095							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-758149	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	358.5600	1.00	358.56	SW
046	OC-14781		OG-758149							Purchase Order Total		358.56	
046	OC-14781	04/20/17	OG-758166	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	98.5600	1.00	98.56	SW
046	OC-14781	04/20/17	OG-758166	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	159.3600	1.00	159.36	SW
046	OC-14781		OG-758166							Purchase Order Total		257.92	
046	OC-14781	04/20/17	OG-758181	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	164.8000	1.00	164.80	SW
046	OC-14781	04/20/17	OG-758181	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	125.2800	1.00	125.28	SW
046	OC-14781		OG-758181							Purchase Order Total		290.08	
046	OC-14781	04/20/17	OG-758201	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	371.0400	1.00	371.04	SW
046	OC-14781	04/20/17	OG-758201	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	237.7600	1.00	237.76	SW
046	OC-14781		OG-758201							Purchase Order Total		608.80	
046	OC-14781	04/20/17	OG-758208	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	336.3200	1.00	336.32	SW
046	OC-14781	04/20/17	OG-758208	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	362.5600	1.00	362.56	SW
046	OC-14781		OG-758208							Purchase Order Total		698.88	
046	OC-14781	04/20/17	OG-758216	07/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-758216							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-759945	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	337.9200	1.00	337.92	SW
046	OC-14781		OG-759945							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-760025	07/21/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	99.6800	1.00	99.68	SW
046	OC-14781		OG-760025							Purchase Order Total		99.68	
046	OC-14781	04/20/17	OG-760284	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	377.2800	1.00	377.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-760284							Purchase Order Total		377.28	
046	OC-14781	04/20/17	OG-760460	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	333.1200	1.00	333.12	SW
046	OC-14781		OG-760460							Purchase Order Total		333.12	
046	OC-14781	04/20/17	OG-760554	07/24/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	317.6000	1.00	317.60	SW
046	OC-14781		OG-760554							Purchase Order Total		317.60	
046	OC-14781	04/20/17	OG-760703	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	338.0800	1.00	338.08	SW
046	OC-14781		OG-760703							Purchase Order Total		338.08	
046	OC-14781	04/20/17	OG-760704	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	291.2000	1.00	291.20	SW
046	OC-14781		OG-760704							Purchase Order Total		291.20	
046	OC-14781	04/20/17	OG-760706	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	82.8800	1.00	82.88	SW
046	OC-14781		OG-760706							Purchase Order Total		82.88	
046	OC-14781	04/20/17	OG-760707	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	304.9600	1.00	304.96	SW
046	OC-14781		OG-760707							Purchase Order Total		304.96	
046	OC-14781	04/20/17	OG-760708	07/25/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	193.6000	1.00	193.60	SW
046	OC-14781		OG-760708							Purchase Order Total		193.60	
046	OC-14781	04/20/17	OG-761888	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	337.9200	1.00	337.92	SW
046	OC-14781		OG-761888							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-761904	07/28/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	284.3200	1.00	284.32	SW
046	OC-14781		OG-761904							Purchase Order Total		284.32	
046	OC-14781	04/20/17	OG-762076	07/31/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-762076							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-762318	08/01/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-762318							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-762383	08/01/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	211.2000	1.00	211.20	SW
046	OC-14781		OG-762383							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-762683	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-762683							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-762947	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	391.6800	1.00	391.68	SW
046	OC-14781		OG-762947							Purchase Order Total		391.68	
046	OC-14781	04/20/17	OG-763039	08/02/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	272.1600	1.00	272.16	SW
046	OC-14781		OG-763039							Purchase Order Total		272.16	
046	OC-14781	04/20/17	OG-763917	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-763917							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-763920	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	267.5200	1.00	267.52	SW
046	OC-14781		OG-763920							Purchase Order Total		267.52	
046	OC-14781	04/20/17	OG-763922	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	171.0400	1.00	171.04	SW
046	OC-14781		OG-763922							Purchase Order Total		171.04	
046	OC-14781	04/20/17	OG-763985	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	218.2400	1.00	218.24	SW
046	OC-14781		OG-763985							Purchase Order Total		218.24	
046	OC-14781	04/20/17	OG-764022	08/07/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	216.0000	1.00	216.00	SW
046	OC-14781		OG-764022							Purchase Order Total		216.00	
046	OC-14781	04/20/17	OG-764840	08/10/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	176.0000	1.00	176.00	SW
046	OC-14781		OG-764840							Purchase Order Total		176.00	
046	OC-14781	04/20/17	OG-765637	08/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	288.6400	1.00	288.64	SW
046	OC-14781		OG-765637							Purchase Order Total		288.64	
046	OC-14781	04/20/17	OG-765645	08/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	124.3200	1.00	124.32	SW
046	OC-14781		OG-765645							Purchase Order Total		124.32	
046	OC-14781	04/20/17	OG-765654	08/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	285.4400	1.00	285.44	SW
046	OC-14781		OG-765654							Purchase Order Total		285.44	
046	OC-14781	04/20/17	OG-765656	08/14/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	131.5200	1.00	131.52	SW
046	OC-14781		OG-765656							Purchase Order Total		131.52	
046	OC-14781	04/20/17	OG-766044	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-766044							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-766054	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-766054							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-766055	08/15/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	236.1600	1.00	236.16	SW
046	OC-14781		OG-766055							Purchase Order Total		236.16	
046	OC-14781	04/20/17	OG-766685	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	166.4000	1.00	166.40	SW
046	OC-14781		OG-766685							Purchase Order Total		166.40	
046	OC-14781	04/20/17	OG-766695	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	427.6800	1.00	427.68	SW
046	OC-14781		OG-766695							Purchase Order Total		427.68	
046	OC-14781	04/20/17	OG-766697	08/16/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW
046	OC-14781		OG-766697							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-766907	08/17/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	290.5600	1.00	290.56	SW
046	OC-14781		OG-766907							Purchase Order Total		290.56	
046	OC-14781	04/20/17	OG-767365	08/21/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	318.7200	1.00	318.72	SW
046	OC-14781		OG-767365							Purchase Order Total		318.72	
046	OC-14781	04/20/17	OG-767495	08/22/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.9200	1.00	105.92	SW
046	OC-14781		OG-767495							Purchase Order Total		105.92	
046	OC-14781	04/20/17	OG-767555	08/22/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	236.0000	1.00	236.00	SW
046	OC-14781		OG-767555							Purchase Order Total		236.00	
046	OC-14781	04/20/17	OG-767573	08/22/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-767573							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-767644	08/22/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	84.4800	1.00	84.48	SW
046	OC-14781		OG-767644							Purchase Order Total		84.48	
046	OC-14781	04/20/17	OG-767701	08/22/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	368.3200	1.00	368.32	SW
046	OC-14781		OG-767701							Purchase Order Total		368.32	
046	OC-14781	04/20/17	OG-768829	08/28/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	252.0000	1.00	252.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-768829							Purchase Order Total		252.00	
046	OC-14781	04/20/17	OG-768857	08/28/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	159.3600	1.00	159.36	SW
046	OC-14781		OG-768857							Purchase Order Total		159.36	
046	OC-14781	04/20/17	OG-768906	08/28/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	291.5200	1.00	291.52	SW
046	OC-14781		OG-768906							Purchase Order Total		291.52	
046	OC-14781	04/20/17	OG-768963	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	164.8000	1.00	164.80	SW
046	OC-14781		OG-768963							Purchase Order Total		164.80	
046	OC-14781	04/20/17	OG-769027	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW
046	OC-14781		OG-769027							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-769035	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	340.6400	1.00	340.64	SW
046	OC-14781		OG-769035							Purchase Order Total		340.64	
046	OC-14781	04/20/17	OG-769220	08/29/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	316.8000	1.00	316.80	SW
046	OC-14781		OG-769220							Purchase Order Total		316.80	
046	OC-14781	04/20/17	OG-770164	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	211.2000	1.00	211.20	SW
046	OC-14781		OG-770164							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-770166	09/05/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-770166							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-771164	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	213.2900	1.00	213.29	SW
046	OC-14781		OG-771164							Purchase Order Total		213.29	
046	OC-14781	04/20/17	OG-771407	09/08/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	98.5600	1.00	98.56	SW
046	OC-14781		OG-771407							Purchase Order Total		98.56	
046	OC-14781	04/20/17	OG-772003	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	244.1600	1.00	244.16	SW
046	OC-14781		OG-772003							Purchase Order Total		244.16	
046	OC-14781	04/20/17	OG-772038	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	171.0400	1.00	171.04	SW
046	OC-14781		OG-772038							Purchase Order Total		171.04	
046	OC-14781	04/20/17	OG-772039	09/11/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-772039							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-772097	09/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	364.4800	1.00	364.48	SW
046	OC-14781		OG-772097							Purchase Order Total		364.48	
046	OC-14781	04/20/17	OG-772323	09/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	344.4800	1.00	344.48	SW
046	OC-14781		OG-772323							Purchase Order Total		344.48	
046	OC-14781	04/20/17	OG-772462	09/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	126.7200	1.00	126.72	SW
046	OC-14781		OG-772462							Purchase Order Total		126.72	
046	OC-14781	04/20/17	OG-772542	09/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	294.0800	1.00	294.08	SW
046	OC-14781	04/20/17	OG-772542	09/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	329.2800	1.00	329.28	SW
046	OC-14781		OG-772542							Purchase Order Total		623.36	
046	OC-14781	04/20/17	OG-772923	09/14/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	231.5200	1.00	231.52	SW
046	OC-14781		OG-772923							Purchase Order Total		231.52	
046	OC-14781	04/20/17	OG-773959	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	14.0800	1.00	14.08	SW
046	OC-14781		OG-773959							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-773960	09/19/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	239.3600	1.00	239.36	SW
046	OC-14781		OG-773960							Purchase Order Total		239.36	
046	OC-14781	04/20/17	OG-774128	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	309.1200	1.00	309.12	SW
046	OC-14781		OG-774128							Purchase Order Total		309.12	
046	OC-14781	04/20/17	OG-774129	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	204.8000	1.00	204.80	SW
046	OC-14781		OG-774129							Purchase Order Total		204.80	
046	OC-14781	04/20/17	OG-774131	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.6400	1.00	76.64	SW
046	OC-14781		OG-774131							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-774132	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	147.0400	1.00	147.04	SW
046	OC-14781		OG-774132							Purchase Order Total		147.04	
046	OC-14781	04/20/17	OG-774135	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	164.8000	1.00	164.80	SW
046	OC-14781		OG-774135							Purchase Order Total		164.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-774136	09/20/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	322.2400	1.00	322.24	SW
046	OC-14781		OG-774136							Purchase Order Total		322.24	
046	OC-14781	04/20/17	OG-774591	09/21/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	385.9200	1.00	385.92	SW
046	OC-14781		OG-774591							Purchase Order Total		385.92	
046	OC-14781	04/20/17	OG-775230	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	335.3600	1.00	335.36	SW
046	OC-14781		OG-775230							Purchase Order Total		335.36	
046	OC-14781	04/20/17	OG-775232	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	480.1600	1.00	480.16	SW
046	OC-14781		OG-775232							Purchase Order Total		480.16	
046	OC-14781	04/20/17	OG-775235	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	112.6400	1.00	112.64	SW
046	OC-14781		OG-775235							Purchase Order Total		112.64	
046	OC-14781	04/20/17	OG-775238	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	175.2000	1.00	175.20	SW
046	OC-14781		OG-775238							Purchase Order Total		175.20	
046	OC-14781	04/20/17	OG-775240	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	316.4800	1.00	316.48	SW
046	OC-14781		OG-775240							Purchase Order Total		316.48	
046	OC-14781	04/20/17	OG-775243	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-775243							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-775247	09/26/17	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.1600	1.00	168.16	SW
046	OC-14781		OG-775247							Purchase Order Total		168.16	
046	OC-14782	04/20/17	OG-756385	07/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	36.6000	1.00	36.60	SW
046	OC-14782		OG-756385							Purchase Order Total		36.60	
046	OC-14782	04/20/17	OG-756854	07/10/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	85.0800	1.00	85.08	SW
046	OC-14782	04/20/17	OG-756854	07/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-756854							Purchase Order Total		101.16	
046	OC-14782	04/20/17	OG-756893	07/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-756893							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-757046	07/10/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	357.5200	1.00	357.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782	04/20/17	OG-757046	07/10/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	489.0000	1.00	489.00	SW
046	OC-14782		OG-757046							Purchase Order Total		846.52	
046	OC-14782	04/20/17	OG-757117	07/11/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	538.4400	1.00	538.44	SW
046	OC-14782	04/20/17	OG-757117	07/11/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	485.4000	1.00	485.40	SW
046	OC-14782		OG-757117							Purchase Order Total		1,023.84	
046	OC-14782	04/20/17	OG-757710	07/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	20.1600	1.00	20.16	SW
046	OC-14782	04/20/17	OG-757710	07/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	20.4000	1.00	20.40	SW
046	OC-14782	04/20/17	OG-757710	07/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	91.2400	1.00	91.24	SW
046	OC-14782		OG-757710							Purchase Order Total		131.80	
046	OC-14782	04/20/17	OG-758093	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	267.3600	1.00	267.36	SW
046	OC-14782	04/20/17	OG-758093	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	309.6000	1.00	309.60	SW
046		04/20/17	OG-758093	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	34.44	34.44	
046		04/20/17	OG-758093	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	34.44-	34.44-	
046			OG-758093							Purchase Order Total		576.96	
046	OC-14782	04/20/17	OG-758151	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	350.6400	1.00	350.64	SW
046	OC-14782	04/20/17	OG-758151	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	541.8000	1.00	541.80	SW
046	OC-14782		OG-758151							Purchase Order Total		892.44	
046	OC-14782	04/20/17	OG-758170	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782	04/20/17	OG-758170	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	630.0000	1.00	630.00	SW
046	OC-14782	04/20/17	OG-758170	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	156.9600	1.00	156.96	SW
046	OC-14782	04/20/17	OG-758170	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-758170							Purchase Order Total		1,365.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-758176	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	262.6800	1.00	262.68	SW
046	OC-14782	04/20/17	OG-758176	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PERSONAL HYGIENE CATALOG	15.9000	1.00	15.90	SW
046	OC-14782	04/20/17	OG-758176	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	154.8000	1.00	154.80	SW
046	OC-14782		OG-758176							Purchase Order Total		433.38	
046	OC-14782	04/20/17	OG-758196	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-758196							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-758203	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	233.9200	1.00	233.92	SW
046	OC-14782	04/20/17	OG-758203	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	260.3200	1.00	260.32	SW
046	OC-14782	04/20/17	OG-758203	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-758203	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-758203	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782	04/20/17	OG-758203	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-758203							Purchase Order Total		1,098.80	
046	OC-14782	04/20/17	OG-758207	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	295.6400	1.00	295.64	SW
046	OC-14782	04/20/17	OG-758207	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HEALTH AND BEAUTY	31.9200	1.00	31.92	SW
046	OC-14782	04/20/17	OG-758207	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-758207	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	177.0000	1.00	177.00	SW
046	OC-14782		OG-758207							Purchase Order Total		533.36	
046	OC-14782	04/20/17	OG-758215	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-758215							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-758217	07/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-758217							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-758575	07/17/17	506240	MAXIMA SUPPLY LLC -	578	00	PHARMACY	21.8400	1.00	21.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782		OG-758575							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-759948	07/21/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	346.0400	1.00	346.04	SW
046	OC-14782		OG-759948							Purchase Order Total		346.04	
046	OC-14782	04/20/17	OG-759973	07/21/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	325.8400	1.00	325.84	SW
046	OC-14782	04/20/17	OG-759973	07/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-759973							Purchase Order Total		610.84	
046	OC-14782	04/20/17	OG-760028	07/21/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	124.6400	1.00	124.64	SW
046	OC-14782	04/20/17	OG-760028	07/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	476.4000	1.00	476.40	SW
046	OC-14782		OG-760028							Purchase Order Total		601.04	
046	OC-14782	04/20/17	OG-760287	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	264.6400	1.00	264.64	SW
046	OC-14782	04/20/17	OG-760287	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782	04/20/17	OG-760287	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	43.6800	1.00	43.68	SW
046	OC-14782	04/20/17	OG-760287	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-760287							Purchase Order Total		639.64	
046	OC-14782	04/20/17	OG-760405	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-760405							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-760444	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	120.9600	1.00	120.96	SW
046	OC-14782	04/20/17	OG-760444	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-760444							Purchase Order Total		690.96	
046	OC-14782	04/20/17	OG-760505	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782	04/20/17	OG-760505	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-760505							Purchase Order Total		192.84	
046	OC-14782	04/20/17	OG-760532	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	208.6400	1.00	208.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-760532	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046	OC-14782		OG-760532							Purchase Order Total		238.64	
046	OC-14782	04/20/17	OG-760552	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	176.0400	1.00	176.04	SW
046	OC-14782	04/20/17	OG-760552	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046		04/20/17	OG-760552	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	48.96	48.96	
046		04/20/17	OG-760552	07/24/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	48.96-	48.96-	
046			OG-760552							Purchase Order Total		206.04	
046	OC-14782	04/20/17	OG-761883	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	841.8000	1.00	841.80	SW
046	OC-14782		OG-761883							Purchase Order Total		841.80	
046	OC-14782	04/20/17	OG-761930	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	312.0000	1.00	312.00	SW
046	OC-14782		OG-761930							Purchase Order Total		312.00	
046	OC-14782	04/20/17	OG-761989	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	627.7600	1.00	627.76	SW
046	OC-14782	04/20/17	OG-761989	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782	04/20/17	OG-761989	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046		04/20/17	OG-761989	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	48.96	48.96	
046		04/20/17	OG-761989	07/28/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	48.96-	48.96-	
046			OG-761989							Purchase Order Total		1,212.16	
046	OC-14782	04/20/17	OG-762067	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	264.0800	1.00	264.08	SW
046	OC-14782	04/20/17	OG-762067	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-762067							Purchase Order Total		549.08	
046	OC-14782	04/20/17	OG-762083	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	92.8800	1.00	92.88	SW
046	OC-14782	04/20/17	OG-762083	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-762083							Purchase Order Total		662.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-762090	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782		OG-762090							Purchase Order Total		8.04	
046	OC-14782	04/20/17	OG-762108	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	118.4000	1.00	118.40	SW
046	OC-14782	04/20/17	OG-762108	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-762108	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046	OC-14782		OG-762108							Purchase Order Total		165.68	
046	OC-14782	04/20/17	OG-762188	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	362.5200	1.00	362.52	SW
046	OC-14782	04/20/17	OG-762188	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	150.6000	1.00	150.60	SW
046	OC-14782		OG-762188							Purchase Order Total		513.12	
046	OC-14782	04/20/17	OG-762291	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-762291							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-762296	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	277.8400	1.00	277.84	SW
046	OC-14782	04/20/17	OG-762296	07/31/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	52.0800	1.00	52.08	SW
046	OC-14782		OG-762296							Purchase Order Total		329.92	
046	OC-14782	04/20/17	OG-762338	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	153.1200	1.00	153.12	SW
046	OC-14782		OG-762338							Purchase Order Total		153.12	
046	OC-14782	04/20/17	OG-762355	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	498.3600	1.00	498.36	SW
046	OC-14782	04/20/17	OG-762355	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	18.4800	1.00	18.48	SW
046	OC-14782	04/20/17	OG-762355	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-762355							Purchase Order Total		687.84	
046	OC-14782	04/20/17	OG-762372	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	594.2400	1.00	594.24	SW
046	OC-14782	04/20/17	OG-762372	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	42.4800	1.00	42.48	SW
046	OC-14782	04/20/17	OG-762372	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-762372							Purchase Order Total		921.72	
046	OC-14782	04/20/17	OG-762395	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	157.2000	1.00	157.20	SW
046	OC-14782	04/20/17	OG-762395	08/01/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	79.6800	1.00	79.68	SW
046	OC-14782		OG-762395							Purchase Order Total		236.88	
046	OC-14782	04/20/17	OG-762955	08/02/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	488.2800	1.00	488.28	SW
046	OC-14782	04/20/17	OG-762955	08/02/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	564.6000	1.00	564.60	SW
046	OC-14782		OG-762955							Purchase Order Total		1,052.88	
046	OC-14782	04/20/17	OG-763021	08/02/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-763021							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-763046	08/02/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	115.6800	1.00	115.68	SW
046	OC-14782	04/20/17	OG-763046	08/02/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-763046							Purchase Order Total		229.68	
046	OC-14782	04/20/17	OG-763968	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	120.9600	1.00	120.96	SW
046	OC-14782	04/20/17	OG-763968	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	150.9600	1.00	150.96	SW
046		04/20/17	OG-763968	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	63.60	63.60	
046		04/20/17	OG-763968	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-AUG	1.0000	63.60-	63.60-	
046			OG-763968							Purchase Order Total		271.92	
046	OC-14782	04/20/17	OG-763984	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	319.5200	1.00	319.52	SW
046	OC-14782	04/20/17	OG-763984	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	51.1200	1.00	51.12	SW
046	OC-14782	04/20/17	OG-763984	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	345.0000	1.00	345.00	SW
046	OC-14782		OG-763984							Purchase Order Total		715.64	
046	OC-14782	04/20/17	OG-764015	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	242.4000	1.00	242.40	SW
046	OC-14782	04/20/17	OG-764015	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	8.0400	1.00	8.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-764015	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	50.4000	1.00	50.40	SW
046	OC-14782		OG-764015							Purchase Order Total		300.84	
046	OC-14782	04/20/17	OG-764026	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	132.8000	1.00	132.80	SW
046	OC-14782		OG-764026							Purchase Order Total		132.80	
046	OC-14782	04/20/17	OG-764053	08/07/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-764053							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-764289	08/08/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	369.7200	1.00	369.72	SW
046	OC-14782	04/20/17	OG-764289	08/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	351.0000	1.00	351.00	SW
046	OC-14782		OG-764289							Purchase Order Total		720.72	
046	OC-14782	04/20/17	OG-765642	08/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	407.2800	1.00	407.28	SW
046	OC-14782	04/20/17	OG-765642	08/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-765642							Purchase Order Total		749.28	
046	OC-14782	04/20/17	OG-765651	08/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	233.9200	1.00	233.92	SW
046	OC-14782	04/20/17	OG-765651	08/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-765651							Purchase Order Total		559.72	
046	OC-14782	04/20/17	OG-765657	08/14/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-765657							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-766679	08/16/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	231.0000	1.00	231.00	SW
046	OC-14782	04/20/17	OG-766679	08/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	275.7000	1.00	275.70	SW
046	OC-14782		OG-766679							Purchase Order Total		506.70	
046	OC-14782	04/20/17	OG-766699	08/16/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-766699							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-766704	08/16/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	294.0000	1.00	294.00	SW
046	OC-14782		OG-766704							Purchase Order Total		294.00	
046	OC-14782	04/20/17	OG-766914	08/17/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	324.7200	1.00	324.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782	04/20/17	OG-766914	08/17/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782	04/20/17	OG-766914	08/17/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-766914							Purchase Order Total		771.06	
046	OC-14782	04/20/17	OG-766976	08/17/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	131.0400	1.00	131.04	SW
046	OC-14782	04/20/17	OG-766976	08/17/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-766976							Purchase Order Total		701.04	
046	OC-14782	04/20/17	OG-767218	08/18/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	169.8400	1.00	169.84	SW
046	OC-14782	04/20/17	OG-767218	08/18/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-767218	08/18/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	90.0000	1.00	90.00	SW
046	OC-14782		OG-767218							Purchase Order Total		288.64	
046	OC-14782	04/20/17	OG-767360	08/21/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	314.8800	1.00	314.88	SW
046	OC-14782	04/20/17	OG-767360	08/21/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	456.0000	1.00	456.00	SW
046	OC-14782		OG-767360							Purchase Order Total		770.88	
046	OC-14782	04/20/17	OG-767519	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	257.4000	1.00	257.40	SW
046	OC-14782	04/20/17	OG-767519	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	204.0000	1.00	204.00	SW
046	OC-14782		OG-767519							Purchase Order Total		461.40	
046	OC-14782	04/20/17	OG-767541	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	193.9200	1.00	193.92	SW
046	OC-14782	04/20/17	OG-767541	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-767541							Purchase Order Total		364.92	
046	OC-14782	04/20/17	OG-767564	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	319.3200	1.00	319.32	SW
046	OC-14782		OG-767564							Purchase Order Total		319.32	
046	OC-14782	04/20/17	OG-767676	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	648.7200	1.00	648.72	SW
046	OC-14782	04/20/17	OG-767676	08/22/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782	04/20/17	OG-767676	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-767676							Purchase Order Total		1,003.32	
046	OC-14782	04/20/17	OG-767716	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	275.7600	1.00	275.76	SW
046	OC-14782	04/20/17	OG-767716	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-767716	08/22/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-767716							Purchase Order Total		598.44	
046	OC-14782	04/20/17	OG-768771	08/28/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	360.7600	1.00	360.76	SW
046	OC-14782	04/20/17	OG-768771	08/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	51.8400	1.00	51.84	SW
046	OC-14782	04/20/17	OG-768771	08/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	720.0000	1.00	720.00	SW
046	OC-14782		OG-768771							Purchase Order Total		1,132.60	
046	OC-14782	04/20/17	OG-768832	08/28/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-768832							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-768853	08/28/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	216.9600	1.00	216.96	SW
046	OC-14782		OG-768853							Purchase Order Total		216.96	
046	OC-14782	04/20/17	OG-768973	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	76.3200	1.00	76.32	SW
046	OC-14782	04/20/17	OG-768973	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782	04/20/17	OG-768973	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	164.4000	1.00	164.40	SW
046	OC-14782		OG-768973							Purchase Order Total		249.36	
046	OC-14782	04/20/17	OG-768985	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	260.8800	1.00	260.88	SW
046	OC-14782	04/20/17	OG-768985	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782	04/20/17	OG-768985	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-768985							Purchase Order Total		297.42	
046	OC-14782	04/20/17	OG-769034	08/29/17	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	600.9600	1.00	600.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782	04/20/17	OG-769034	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	38.1600	1.00	38.16	SW
046	OC-14782	04/20/17	OG-769034	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782	04/20/17	OG-769034	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-769034							Purchase Order Total		987.48	
046	OC-14782	04/20/17	OG-769058	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	721.9200	1.00	721.92	SW
046	OC-14782	04/20/17	OG-769058	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-769058							Purchase Order Total		1,291.92	
046	OC-14782	04/20/17	OG-769097	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	93.2400	1.00	93.24	SW
046	OC-14782	04/20/17	OG-769097	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	622.8000	1.00	622.80	SW
046	OC-14782		OG-769097							Purchase Order Total		716.04	
046	OC-14782	04/20/17	OG-769221	08/29/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-769221							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-771179	09/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782	04/20/17	OG-771179	09/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	360.3000	1.00	360.30	SW
046	OC-14782		OG-771179							Purchase Order Total		394.86	
046	OC-14782	04/20/17	OG-771416	09/08/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-771416							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-772017	09/11/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	327.8400	1.00	327.84	SW
046	OC-14782	04/20/17	OG-772017	09/11/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-772017	09/11/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-772017							Purchase Order Total		515.46	
046	OC-14782	04/20/17	OG-772114	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	327.6000	1.00	327.60	SW
046	OC-14782	04/20/17	OG-772114	09/12/17	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782	04/20/17	OG-772114	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-772114							Purchase Order Total		667.56	
046	OC-14782	04/20/17	OG-772134	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-772134							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-772247	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	22.3200	1.00	22.32	SW
046	OC-14782	04/20/17	OG-772247	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-772247							Purchase Order Total		136.32	
046	OC-14782	04/20/17	OG-772282	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	98.1200	1.00	98.12	SW
046	OC-14782		OG-772282							Purchase Order Total		98.12	
046	OC-14782	04/20/17	OG-772313	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	288.7200	1.00	288.72	SW
046	OC-14782	04/20/17	OG-772313	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14782	04/20/17	OG-772313	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	162.9000	1.00	162.90	SW
046	OC-14782		OG-772313							Purchase Order Total		475.62	
046	OC-14782	04/20/17	OG-772339	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	135.0000	1.00	135.00	SW
046	OC-14782	04/20/17	OG-772339	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	174.0000	1.00	174.00	SW
046	OC-14782	04/20/17	OG-772339	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	154.9600	1.00	154.96	SW
046	OC-14782	04/20/17	OG-772339	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	8.0400	1.00	8.04	SW
046	OC-14782	04/20/17	OG-772339	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	30.0000	1.00	30.00	SW
046	OC-14782		OG-772339							Purchase Order Total		502.00	
046	OC-14782	04/20/17	OG-772449	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	159.3600	1.00	159.36	SW
046	OC-14782	04/20/17	OG-772449	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	66.2400	1.00	66.24	SW
046	OC-14782		OG-772449							Purchase Order Total		225.60	
046	OC-14782	04/20/17	OG-772457	09/12/17	506240	MAXIMA SUPPLY LLC -	393	00	CANTEEN	183.4800	1.00	183.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
046	OC-14782	04/20/17	OG-772457	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	CANTEEN CARDS	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-772457	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	CANTEEN	342.0000	1.00	342.00	SW
046	OC-14782		OG-772457							Purchase Order Total		542.76	
046	OC-14782	04/20/17	OG-772459	09/12/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-772459							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-772550	09/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	253.6000	1.00	253.60	SW
046	OC-14782	04/20/17	OG-772550	09/13/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	11.1600	1.00	11.16	SW
046	OC-14782	04/20/17	OG-772550	09/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	12.9600	1.00	12.96	SW
046	OC-14782	04/20/17	OG-772550	09/13/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-772550							Purchase Order Total		420.22	
046	OC-14782	04/20/17	OG-772886	09/14/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	259.6400	1.00	259.64	SW
046	OC-14782	04/20/17	OG-772886	09/14/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046		04/20/17	OG-772886	09/14/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-SEP	1.0000	19.68	19.68	
046		04/20/17	OG-772886	09/14/17	506240	MAXIMA SUPPLY LLC - PO'S			CANTEEN RESALE-SEP	1.0000	19.68-	19.68-	
046			OG-772886							Purchase Order Total		544.64	
046	OC-14782	04/20/17	OG-774146	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	260.5600	1.00	260.56	SW
046	OC-14782	04/20/17	OG-774146	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	405.0000	1.00	405.00	SW
046	OC-14782		OG-774146							Purchase Order Total		665.56	
046	OC-14782	04/20/17	OG-774155	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	267.5200	1.00	267.52	SW
046	OC-14782	04/20/17	OG-774155	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	47.5200	1.00	47.52	SW
046	OC-14782	04/20/17	OG-774155	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-774155							Purchase Order Total		742.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-774158	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	395.6400	1.00	395.64	SW
046	OC-14782	04/20/17	OG-774158	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-774158							Purchase Order Total		701.04	
046	OC-14782	04/20/17	OG-774162	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-774162							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-774165	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	22.3200	1.00	22.32	SW
046	OC-14782	04/20/17	OG-774165	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW
046	OC-14782	04/20/17	OG-774165	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-774165							Purchase Order Total		155.28	
046	OC-14782	04/20/17	OG-774172	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	254.0000	1.00	254.00	SW
046	OC-14782	04/20/17	OG-774172	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	40.8000	1.00	40.80	SW
046	OC-14782		OG-774172							Purchase Order Total		294.80	
046	OC-14782	04/20/17	OG-774179	09/20/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	20.0000	1.00	20.00	SW
046	OC-14782		OG-774179							Purchase Order Total		20.00	
046	OC-14782	04/20/17	OG-775323	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	99.1200	1.00	99.12	SW
046	OC-14782	04/20/17	OG-775323	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-775323							Purchase Order Total		270.12	
046	OC-14782	04/20/17	OG-775328	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	450.9600	1.00	450.96	SW
046	OC-14782	04/20/17	OG-775328	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782	04/20/17	OG-775328	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-775328	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	134.4000	1.00	134.40	SW
046	OC-14782		OG-775328							Purchase Order Total		626.76	
046	OC-14782	04/20/17	OG-775336	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	570.0000	1.00	570.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-775336							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-775339	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	209.9200	1.00	209.92	SW
046	OC-14782	04/20/17	OG-775339	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-775339							Purchase Order Total		352.42	
046	OC-14782	04/20/17	OG-775345	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	209.7600	1.00	209.76	SW
046	OC-14782	04/20/17	OG-775345	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	43.4400	1.00	43.44	SW
046	OC-14782	04/20/17	OG-775345	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	20.4000	1.00	20.40	SW
046	OC-14782		OG-775345							Purchase Order Total		273.60	
046	OC-14782	04/20/17	OG-775347	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	469.9200	1.00	469.92	SW
046	OC-14782	04/20/17	OG-775347	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	44.6400	1.00	44.64	SW
046	OC-14782	04/20/17	OG-775347	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	468.3000	1.00	468.30	SW
046	OC-14782		OG-775347							Purchase Order Total		982.86	
046	OC-14782	04/20/17	OG-775349	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	393	00	FOOD ITEMS	339.6000	1.00	339.60	SW
046	OC-14782	04/20/17	OG-775349	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782	04/20/17	OG-775349	09/26/17	506240	MAXIMA SUPPLY LLC - PO'S	578	00	BEVERAGE	988.2000	1.00	988.20	SW
046	OC-14782		OG-775349							Purchase Order Total		1,371.00	
046	OC-14783	04/20/17	OG-757712	07/12/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	24.4800	1.00	24.48	SW
046	OC-14783		OG-757712							Purchase Order Total		24.48	
046	OC-14783	04/20/17	OG-758094	07/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
046	OC-14783		OG-758094							Purchase Order Total		97.92	
046	OC-14783	04/20/17	OG-758165	07/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	136.8000	1.00	136.80	SW
046	OC-14783	04/20/17	OG-758165	07/13/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	832.8000	1.00	832.80	SW
046	OC-14783		OG-758165							Purchase Order Total		969.60	
046	OC-14783	04/20/17	OG-758193	07/13/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	46.4000	1.00	46.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-758193							Purchase Order Total		46.40	
046	OC-14783	04/20/17	OG-758198	07/13/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-758198							Purchase Order Total		97.92	
046	OC-14783	04/20/17	OG-758209	07/13/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	94.8800	1.00	94.88	SW
						CORPORATION - PURC							
046	OC-14783		OG-758209							Purchase Order Total		94.88	
046	OC-14783	04/20/17	OG-759947	07/21/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	822.2400	1.00	822.24	SW
						CORPORATION - PURC							
046	OC-14783		OG-759947							Purchase Order Total		822.24	
046	OC-14783	04/20/17	OG-760027	07/21/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	835.2000	1.00	835.20	SW
						CORPORATION - PURC							
046	OC-14783		OG-760027							Purchase Order Total		835.20	
046	OC-14783	04/20/17	OG-760286	07/24/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	1043.5200	1.00	1,043.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-760286							Purchase Order Total		1,043.52	
046	OC-14783	04/20/17	OG-760404	07/24/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	66.0600	1.00	66.06	SW
						CORPORATION - PURC							
046	OC-14783		OG-760404							Purchase Order Total		66.06	
046	OC-14783	04/20/17	OG-760553	07/24/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	202.7200	1.00	202.72	SW
						CORPORATION - PURC							
046	OC-14783		OG-760553							Purchase Order Total		202.72	
046	OC-14783	04/20/17	OG-762066	07/31/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	664.3200	1.00	664.32	SW
						CORPORATION - PURC							
046	OC-14783		OG-762066							Purchase Order Total		664.32	
046	OC-14783	04/20/17	OG-762104	07/31/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	73.4400	1.00	73.44	SW
						CORPORATION - PURC							
046	OC-14783		OG-762104							Purchase Order Total		73.44	
046	OC-14783	04/20/17	OG-762189	07/31/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	467.2000	1.00	467.20	SW
						CORPORATION - PURC							
046	OC-14783		OG-762189							Purchase Order Total		467.20	
046	OC-14783	04/20/17	OG-762393	08/01/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	106.0800	1.00	106.08	SW
						CORPORATION - PURC							
046	OC-14783		OG-762393							Purchase Order Total		106.08	
046	OC-14783	04/20/17	OG-762954	08/02/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	237.1200	1.00	237.12	SW
						CORPORATION - PURC							
046	OC-14783		OG-762954							Purchase Order Total		237.12	
046	OC-14783	04/20/17	OG-763017	08/02/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	82.5600	1.00	82.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-763017							Purchase Order Total		82.56	
046	OC-14783	04/20/17	OG-763043	08/02/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	182.2400	1.00	182.24	SW
						CORPORATION - PURC							
046	OC-14783		OG-763043							Purchase Order Total		182.24	
046	OC-14783	04/20/17	OG-763983	08/07/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	185.6000	1.00	185.60	SW
						CORPORATION - PURC							
046	OC-14783		OG-763983							Purchase Order Total		185.60	
046	OC-14783	04/20/17	OG-764028	08/07/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	124.0000	1.00	124.00	SW
						CORPORATION - PURC							
046	OC-14783		OG-764028							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-764052	08/07/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	82.5600	1.00	82.56	SW
						CORPORATION - PURC							
046	OC-14783		OG-764052							Purchase Order Total		82.56	
046	OC-14783	04/20/17	OG-765635	08/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	689.5200	1.00	689.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-765635							Purchase Order Total		689.52	
046	OC-14783	04/20/17	OG-765652	08/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	147.8400	1.00	147.84	SW
						CORPORATION - PURC							
046	OC-14783		OG-765652							Purchase Order Total		147.84	
046	OC-14783	04/20/17	OG-765959	08/14/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	46.4000	1.00	46.40	SW
						CORPORATION - PURC							
046	OC-14783		OG-765959							Purchase Order Total		46.40	
046	OC-14783	04/20/17	OG-766682	08/16/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	400.3200	1.00	400.32	SW
						CORPORATION - PURC							
046	OC-14783		OG-766682							Purchase Order Total		400.32	
046	OC-14783	04/20/17	OG-766698	08/16/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	185.6000	1.00	185.60	SW
						CORPORATION - PURC							
046	OC-14783		OG-766698							Purchase Order Total		185.60	
046	OC-14783	04/20/17	OG-766911	08/17/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-766911							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-767199	08/18/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	165.1200	1.00	165.12	SW
						CORPORATION - PURC							
046	OC-14783		OG-767199							Purchase Order Total		165.12	
046	OC-14783	04/20/17	OG-767215	08/18/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	138.2400	1.00	138.24	SW
						CORPORATION - PURC							
046	OC-14783		OG-767215							Purchase Order Total		138.24	
046	OC-14783	04/20/17	OG-767368	08/21/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	139.8400	1.00	139.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-767368							Purchase Order Total		139.84	
046	OC-14783	04/20/17	OG-767520	08/22/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW
						CORPORATION - PURC							
046	OC-14783		OG-767520							Purchase Order Total		65.28	
046	OC-14783	04/20/17	OG-767539	08/22/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	165.1200	1.00	165.12	SW
						CORPORATION - PURC							
046	OC-14783		OG-767539							Purchase Order Total		165.12	
046	OC-14783	04/20/17	OG-767680	08/22/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	254.7200	1.00	254.72	SW
						CORPORATION - PURC							
046	OC-14783		OG-767680							Purchase Order Total		254.72	
046	OC-14783	04/20/17	OG-767723	08/22/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	570.2400	1.00	570.24	SW
						CORPORATION - PURC							
046	OC-14783		OG-767723							Purchase Order Total		570.24	
046	OC-14783	04/20/17	OG-768772	08/28/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	323.5200	1.00	323.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-768772							Purchase Order Total		323.52	
046	OC-14783	04/20/17	OG-768830	08/28/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	176.9600	1.00	176.96	SW
						CORPORATION - PURC							
046	OC-14783		OG-768830							Purchase Order Total		176.96	
046	OC-14783	04/20/17	OG-768971	08/29/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	216.9600	1.00	216.96	SW
						CORPORATION - PURC							
046	OC-14783		OG-768971							Purchase Order Total		216.96	
046	OC-14783	04/20/17	OG-768989	08/29/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	263.0400	1.00	263.04	SW
						CORPORATION - PURC							
046	OC-14783		OG-768989							Purchase Order Total		263.04	
046	OC-14783	04/20/17	OG-769032	08/29/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	532.3200	1.00	532.32	SW
						CORPORATION - PURC							
046	OC-14783		OG-769032							Purchase Order Total		532.32	
046	OC-14783	04/20/17	OG-769099	08/29/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	347.5200	1.00	347.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-769099							Purchase Order Total		347.52	
046	OC-14783	04/20/17	OG-771167	09/08/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	217.4400	1.00	217.44	SW
						CORPORATION - PURC							
046	OC-14783		OG-771167							Purchase Order Total		217.44	
046	OC-14783	04/20/17	OG-771414	09/08/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	162.4000	1.00	162.40	SW
						CORPORATION - PURC							
046	OC-14783		OG-771414							Purchase Order Total		162.40	
046	OC-14783	04/20/17	OG-772115	09/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-772115							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-772241	09/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	146.8800	1.00	146.88	SW
						CORPORATION - PURC							
046	OC-14783		OG-772241							Purchase Order Total		146.88	
046	OC-14783	04/20/17	OG-772284	09/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-772284							Purchase Order Total		97.92	
046	OC-14783	04/20/17	OG-772315	09/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	292.2600	1.00	292.26	SW
						CORPORATION - PURC							
046	OC-14783		OG-772315							Purchase Order Total		292.26	
046	OC-14783	04/20/17	OG-772331	09/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	263.0400	1.00	263.04	SW
						CORPORATION - PURC							
046	OC-14783	04/20/17	OG-772331	09/12/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-772331							Purchase Order Total		360.96	
046	OC-14783	04/20/17	OG-772540	09/13/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	328.8000	1.00	328.80	SW
						CORPORATION - PURC							
046	OC-14783	04/20/17	OG-772540	09/13/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	193.9200	1.00	193.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-772540							Purchase Order Total		522.72	
046	OC-14783	04/20/17	OG-774137	09/20/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	266.8800	1.00	266.88	SW
						CORPORATION - PURC							
046	OC-14783		OG-774137							Purchase Order Total		266.88	
046	OC-14783	04/20/17	OG-774138	09/20/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	278.4000	1.00	278.40	SW
						CORPORATION - PURC							
046	OC-14783		OG-774138							Purchase Order Total		278.40	
046	OC-14783	04/20/17	OG-774141	09/20/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	73.4400	1.00	73.44	SW
						CORPORATION - PURC							
046	OC-14783		OG-774141							Purchase Order Total		73.44	
046	OC-14783	04/20/17	OG-774143	09/20/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	23.2000	1.00	23.20	SW
						CORPORATION - PURC							
046	OC-14783		OG-774143							Purchase Order Total		23.20	
046	OC-14783	04/20/17	OG-775279	09/26/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	57.1200	1.00	57.12	SW
						CORPORATION - PURC							
046	OC-14783		OG-775279							Purchase Order Total		57.12	
046	OC-14783	04/20/17	OG-775280	09/26/17	534716	MCKEE FOODS	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-775280							Purchase Order Total		97.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-775282	09/26/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	184.3200	1.00	184.32	SW
046	OC-14783		OG-775282							Purchase Order Total		184.32	
046	OC-14783	04/20/17	OG-775285	09/26/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	346.0800	1.00	346.08	SW
046	OC-14783		OG-775285							Purchase Order Total		346.08	
046	OC-14783	04/20/17	OG-775286	09/26/17	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	454.5600	1.00	454.56	SW
046	OC-14783		OG-775286							Purchase Order Total		454.56	
046	OC-14783	04/20/17	OG-775290	09/26/17	2022390	CARE SUPPLIES LLC	393	00	FOOD ITEMS	62.0400	1.00	62.04	SW
046	OC-14783		OG-775290							Purchase Order Total		62.04	
046	OC-14784	04/20/17	OG-756390	07/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	105.3800	1.00	105.38	SW
046	OC-14784	04/20/17	OG-756390	07/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	45.0000	1.00	45.00	SW
046	OC-14784		OG-756390							Purchase Order Total		150.38	
046	OC-14784	04/20/17	OG-756855	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	414.3600	1.00	414.36	SW
046	OC-14784	04/20/17	OG-756855	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	SW
046	OC-14784	04/20/17	OG-756855	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	52.4400	1.00	52.44	SW
046	OC-14784	04/20/17	OG-756855	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	114.9500	1.00	114.95	SW
046	OC-14784	04/20/17	OG-756855	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	57.7200	1.00	57.72	SW
046	OC-14784		OG-756855							Purchase Order Total		715.31	
046	OC-14784	04/20/17	OG-756896	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	687.9600	1.00	687.96	SW
046	OC-14784	04/20/17	OG-756896	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-756896	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	646.1000	1.00	646.10	SW
046	OC-14784	04/20/17	OG-756896	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-756896							Purchase Order Total		1,372.65	
046	OC-14784	04/20/17	OG-757032	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	34.4400	1.00	34.44	SW
046	OC-14784	04/20/17	OG-757032	07/10/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	56.5000	1.00	56.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-757032							Purchase Order Total		90.94	
046	OC-14784	04/20/17	OG-757050	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2588.1600	1.00	2,588.16	SW
046	OC-14784	04/20/17	OG-757050	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	244.8000	1.00	244.80	SW
046	OC-14784	04/20/17	OG-757050	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING	162.0000	1.00	162.00	SW
046	OC-14784	04/20/17	OG-757050	07/10/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	502.2800	1.00	502.28	SW
046	OC-14784		OG-757050							Purchase Order Total		3,497.24	
046	OC-14784	04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	4319.9400	1.00	4,319.94	SW
046	OC-14784	04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	211.6800	1.00	211.68	SW
046	OC-14784	04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	226.4200	1.00	226.42	SW
046	OC-14784	04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	179.3400	1.00	179.34	SW
046	OC-14784	04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	201.3900	1.00	201.39	SW
046		04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JULY	1.0000	4.92	4.92	
046		04/20/17	OG-757118	07/11/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JULY	1.0000	4.92-	4.92-	
046			OG-757118							Purchase Order Total		5,138.77	
046	OC-14784	04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	330.6000	1.00	330.60	SW
046	OC-14784	04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	SW
046	OC-14784	04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	315.8400	1.00	315.84	SW
046	OC-14784	04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	60.0000	1.00	60.00	SW
046	OC-14784	04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	271.4200	1.00	271.42	SW
046	OC-14784	04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	32.6400	1.00	32.64	SW
046		04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	51.50	51.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046		04/20/17	OG-757707	07/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	51.50-	51.50-	
						INC - PURCH							
046			OG-757707							Purchase Order Total		1,086.34	
046	OC-14784	04/20/17	OG-757715	07/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	657.4800	1.00	657.48	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-757715	07/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	31.0800	1.00	31.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-757715	07/12/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-757715	07/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	174.3800	1.00	174.38	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-757715	07/12/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	32.6400	1.00	32.64	SW
						INC - PURCH							
046	OC-14784		OG-757715							Purchase Order Total		897.85	
046	OC-14784	04/20/17	OG-758084	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1978.8400	1.00	1,978.84	SW
						INC - PURCH							
046	OC-14784		OG-758084							Purchase Order Total		1,978.84	
046	OC-14784	04/20/17	OG-758088	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	155.9400	1.00	155.94	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758088	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	395.9000	1.00	395.90	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758088	07/13/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	1143.2200	1.00	1,143.22	SW
						INC - PURCH							
046	OC-14784		OG-758088							Purchase Order Total		1,695.06	
046	OC-14784	04/20/17	OG-758139	07/13/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	42.4600	1.00	42.46	SW
						INC - PURCH							
046	OC-14784		OG-758139							Purchase Order Total		42.46	
046	OC-14784	04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3241.8000	1.00	3,241.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	297.8400	1.00	297.84	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	179.0400	1.00	179.04	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	99.0000	1.00	99.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	820.6400	1.00	820.64	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046		04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	33.93	33.93	
						INC - PURCH							
046		04/20/17	OG-758148	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	33.98-	33.98-	
						INC - PURCH							
046			OG-758148							Purchase Order Total		4,698.57	
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1420.8000	1.00	1,420.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	976.9600	1.00	976.96	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	136.8000	1.00	136.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	95.4600	1.00	95.46	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	299.0400	1.00	299.04	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	351.1200	1.00	351.12	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	171.0000	1.00	171.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	116.2700	1.00	116.27	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	294.3400	1.00	294.34	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	227.5000	1.00	227.50	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	40.8400	1.00	40.84	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	50.1700	1.00	50.17	SW
						INC - PURCH							
046		04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	28.30	28.30	
						INC - PURCH							
046		04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	28.30-	28.30-	
						INC - PURCH							
046		04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	33.50	33.50	
						INC - PURCH							
046		04/20/17	OG-758158	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	33.50-	33.50-	
						INC - PURCH							
046			OG-758158							Purchase Order Total		4,180.30	
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2184.2800	1.00	2,184.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1442.7800	1.00	1,442.78	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	54.4600	1.00	54.46	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	218.6000	1.00	218.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	365.1400	1.00	365.14	SW
						INC - PURCH							
046		04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	97.46	97.46	
						INC - PURCH							
046		04/20/17	OG-758183	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	97.46-	97.46-	
						INC - PURCH							
046			OG-758183							Purchase Order Total		4,418.62	
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	380.2800	1.00	380.28	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	383.1200	1.00	383.12	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	49.9200	1.00	49.92	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	101.6200	1.00	101.62	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758192	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	421.3200	1.00	421.32	SW
						INC - PURCH							
046	OC-14784		OG-758192							Purchase Order Total		1,395.44	
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3024.1600	1.00	3,024.16	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1829.9200	1.00	1,829.92	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	242.8800	1.00	242.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	44.1400	1.00	44.14	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	10.6600	1.00	10.66	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	522.0200	1.00	522.02	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	336.9100	1.00	336.91	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	102.9100	1.00	102.91	SW
						INC - PURCH							
046		04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	48.56	48.56	
						INC - PURCH							
046		04/20/17	OG-758204	07/13/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-JULY	1.0000	48.56-	48.56-	
						INC - PURCH							
046			OG-758204							Purchase Order Total		6,180.80	
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	843.2200	1.00	843.22	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	585.6600	1.00	585.66	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	49.9200	1.00	49.92	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	148.0800	1.00	148.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758206	07/13/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	23.0000	1.00	23.00	SW
						INC - PURCH							
046	OC-14784		OG-758206							Purchase Order Total		1,682.71	
046	OC-14784	04/20/17	OG-758214	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	45.0000	1.00	45.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-758214	07/13/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	32.3200	1.00	32.32	SW
						INC - PURCH							
046	OC-14784		OG-758214							Purchase Order Total		77.32	
046	OC-14784	04/20/17	OG-758549	07/17/17	552479	UNION SUPPLY GROUP	260	00	DENTAL	25.1500	1.00	25.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-758549							Purchase Order Total		25.15	
046	OC-14784	04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1712.1600	1.00	1,712.16	SW
046	OC-14784	04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
046	OC-14784	04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	59.5800	1.00	59.58	SW
046	OC-14784	04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	504.0000	1.00	504.00	SW
046	OC-14784	04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784	04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	269.0000	1.00	269.00	SW
046		04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JULY	1.0000	2.34	2.34	
046		04/20/17	OG-759950	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JULY	1.0000	2.34-	2.34-	
046			OG-759950							Purchase Order Total		2,644.18	
046	OC-14784	04/20/17	OG-759971	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	485.0400	1.00	485.04	SW
046	OC-14784	04/20/17	OG-759971	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	399.8400	1.00	399.84	SW
046	OC-14784	04/20/17	OG-759971	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	2.1000	1.00	2.10	SW
046	OC-14784	04/20/17	OG-759971	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	179.3700	1.00	179.37	SW
046		04/20/17	OG-759971	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JULY	1.0000	51.42	51.42	
046		04/20/17	OG-759971	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JULY	1.0000	51.42-	51.42-	
046			OG-759971							Purchase Order Total		1,066.35	
046	OC-14784	04/20/17	OG-760024	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1150.1000	1.00	1,150.10	SW
046	OC-14784	04/20/17	OG-760024	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	154.0800	1.00	154.08	SW
046	OC-14784	04/20/17	OG-760024	07/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-760024	07/21/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	312.2300	1.00	312.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-760024							Purchase Order Total		1,626.49	
046	OC-14784	04/20/17	OG-760289	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2317.4800	1.00	2,317.48	SW
046	OC-14784	04/20/17	OG-760289	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784	04/20/17	OG-760289	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	75.8400	1.00	75.84	SW
046	OC-14784	04/20/17	OG-760289	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	299.9600	1.00	299.96	SW
046	OC-14784	04/20/17	OG-760289	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	215.9600	1.00	215.96	SW
046	OC-14784		OG-760289							Purchase Order Total		3,018.68	
046	OC-14784	04/20/17	OG-760406	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	216.0000	1.00	216.00	SW
046	OC-14784	04/20/17	OG-760406	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	46.6800	1.00	46.68	SW
046	OC-14784	04/20/17	OG-760406	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-760406	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784	04/20/17	OG-760406	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
046	OC-14784	04/20/17	OG-760406	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-760406							Purchase Order Total		338.62	
046	OC-14784	04/20/17	OG-760446	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2367.3200	1.00	2,367.32	SW
046	OC-14784	04/20/17	OG-760446	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	216.0000	1.00	216.00	SW
046	OC-14784	04/20/17	OG-760446	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	66.9600	1.00	66.96	SW
046	OC-14784	04/20/17	OG-760446	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW
046	OC-14784	04/20/17	OG-760446	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	309.9800	1.00	309.98	SW
046	OC-14784	04/20/17	OG-760446	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	235.5600	1.00	235.56	SW
046	OC-14784		OG-760446							Purchase Order Total		3,237.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-760507	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	842.5200	1.00	842.52	SW
046	OC-14784	04/20/17	OG-760507	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-760507	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784	04/20/17	OG-760507	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	302.3200	1.00	302.32	SW
046	OC-14784		OG-760507							Purchase Order Total		1,180.26	
046	OC-14784	04/20/17	OG-760534	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	443.4000	1.00	443.40	SW
046	OC-14784	04/20/17	OG-760534	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784	04/20/17	OG-760534	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	43.8000	1.00	43.80	SW
046	OC-14784	04/20/17	OG-760534	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	14.6200	1.00	14.62	SW
046	OC-14784	04/20/17	OG-760534	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	578.6700	1.00	578.67	SW
046	OC-14784	04/20/17	OG-760534	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	142.9500	1.00	142.95	SW
046	OC-14784		OG-760534							Purchase Order Total		1,239.35	
046	OC-14784	04/20/17	OG-760555	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	615.3600	1.00	615.36	SW
046	OC-14784	04/20/17	OG-760555	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784	04/20/17	OG-760555	07/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	39.3600	1.00	39.36	SW
046	OC-14784		OG-760555							Purchase Order Total		764.16	
046	OC-14784	04/20/17	OG-761871	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-761871							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-761872	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-761872							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-761873	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-761873							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-761874	07/28/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	46.0800	1.00	46.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-761874							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-761885	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2890.0000	1.00	2,890.00	SW
046	OC-14784	04/20/17	OG-761885	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	392.4400	1.00	392.44	SW
046		04/20/17	OG-761885	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	7.48	7.48	
046		04/20/17	OG-761885	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	8.70-	8.70-	
046		04/20/17	OG-761885	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	4.35	4.35	
046		04/20/17	OG-761885	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	3.14-	3.14-	
046			OG-761885							Purchase Order Total		3,282.43	
046	OC-14784	04/20/17	OG-761932	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	110.8800	1.00	110.88	SW
046	OC-14784	04/20/17	OG-761932	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	49.9200	1.00	49.92	SW
046	OC-14784	04/20/17	OG-761932	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	231.2000	1.00	231.20	SW
046	OC-14784	04/20/17	OG-761932	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-761932							Purchase Order Total		422.15	
046	OC-14784	04/20/17	OG-762003	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	125.2400	1.00	125.24	SW
046	OC-14784	04/20/17	OG-762003	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784	04/20/17	OG-762003	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW
046	OC-14784	04/20/17	OG-762003	07/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	629.3600	1.00	629.36	SW
046	OC-14784		OG-762003							Purchase Order Total		813.40	
046	OC-14784	04/20/17	OG-762069	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1172.2800	1.00	1,172.28	SW
046	OC-14784	04/20/17	OG-762069	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-762069	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	163.7000	1.00	163.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-762069	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	867.1500	1.00	867.15	SW
046	OC-14784	04/20/17	OG-762069	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	83.9400	1.00	83.94	SW
046	OC-14784		OG-762069							Purchase Order Total		2,341.79	
046	OC-14784	04/20/17	OG-762078	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	48.7500	1.00	48.75	SW
046	OC-14784		OG-762078							Purchase Order Total		48.75	
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	234.2400	1.00	234.24	SW
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2147.0400	1.00	2,147.04	SW
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	99.4000	1.00	99.40	SW
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	531.9200	1.00	531.92	SW
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	114.0000	1.00	114.00	SW
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	434.7700	1.00	434.77	SW
046	OC-14784	04/20/17	OG-762086	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	167.8800	1.00	167.88	SW
046	OC-14784		OG-762086							Purchase Order Total		3,729.25	
046	OC-14784	04/20/17	OG-762093	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	480.4000	1.00	480.40	SW
046	OC-14784	04/20/17	OG-762093	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	33.2100	1.00	33.21	SW
046	OC-14784	04/20/17	OG-762093	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	181.7100	1.00	181.71	SW
046	OC-14784	04/20/17	OG-762093	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	280.1100	1.00	280.11	SW
046		04/20/17	OG-762093	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	83.94	83.94	
046		04/20/17	OG-762093	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	83.94-	83.94-	
046			OG-762093							Purchase Order Total		975.43	
046	OC-14784	04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	934.4400	1.00	934.44	SW
046	OC-14784	04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	213.0000	1.00	213.00	SW
046	OC-14784	04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784	04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	2.2700	1.00	2.27	SW
046	OC-14784	04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	470.3200	1.00	470.32	SW
046		04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	2.87	2.87	
046		04/20/17	OG-762123	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	2.87-	2.87-	
046			OG-762123							Purchase Order Total		1,679.90	
046	OC-14784	04/20/17	OG-762126	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	57.7200	1.00	57.72	SW
046	OC-14784		OG-762126							Purchase Order Total		57.72	
046	OC-14784	04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	588.8600	1.00	588.86	SW
046	OC-14784	04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784	04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	15.9600	1.00	15.96	SW
046	OC-14784	04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	224.7800	1.00	224.78	SW
046		04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	86.94	86.94	
046		04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	24.00	24.00	
046		04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	83.94-	83.94-	
046		04/20/17	OG-762193	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	27.00-	27.00-	
046			OG-762193							Purchase Order Total		879.28	
046	OC-14784	04/20/17	OG-762288	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-762288							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-762297	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	824.2800	1.00	824.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-762297	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	77.0400	1.00	77.04	SW
046	OC-14784	04/20/17	OG-762297	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	47.3800	1.00	47.38	SW
046	OC-14784	04/20/17	OG-762297	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	485.8300	1.00	485.83	SW
046	OC-14784	04/20/17	OG-762297	07/31/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	81.7600	1.00	81.76	SW
046	OC-14784		OG-762297							Purchase Order Total		1,516.29	
046	OC-14784	04/20/17	OG-762335	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1663.9200	1.00	1,663.92	SW
046	OC-14784	04/20/17	OG-762335	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	47.6000	1.00	47.60	SW
046	OC-14784	04/20/17	OG-762335	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784	04/20/17	OG-762335	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	605.1200	1.00	605.12	SW
046		04/20/17	OG-762335	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	15.96	15.96	
046		04/20/17	OG-762335	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	15.96-	15.96-	
046			OG-762335							Purchase Order Total		2,383.14	
046	OC-14784	04/20/17	OG-762359	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1613.6200	1.00	1,613.62	SW
046	OC-14784	04/20/17	OG-762359	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784	04/20/17	OG-762359	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	1102.5300	1.00	1,102.53	SW
046		04/20/17	OG-762359	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	25.08	25.08	
046		04/20/17	OG-762359	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	25.08-	25.08-	
046			OG-762359							Purchase Order Total		2,721.19	
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1452.8200	1.00	1,452.82	SW
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	156.2400	1.00	156.24	SW
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	341.1200	1.00	341.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	41.0600	1.00	41.06	SW
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING	3.9600	1.00	3.96	SW
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	203.2500	1.00	203.25	SW
046	OC-14784	04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	72.0000	1.00	72.00	SW
046		04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	20.16	20.16	
046		04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	20.16-	20.16-	
046		04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	24.00	24.00	
046		04/20/17	OG-762382	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	24.00-	24.00-	
046			OG-762382							Purchase Order Total		2,270.45	
046	OC-14784	04/20/17	OG-762406	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	475.2000	1.00	475.20	SW
046	OC-14784	04/20/17	OG-762406	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	SW
046	OC-14784	04/20/17	OG-762406	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	32.4700	1.00	32.47	SW
046	OC-14784	04/20/17	OG-762406	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	92.6400	1.00	92.64	SW
046	OC-14784	04/20/17	OG-762406	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	315.4600	1.00	315.46	SW
046	OC-14784	04/20/17	OG-762406	08/01/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	546.8400	1.00	546.84	SW
046	OC-14784		OG-762406							Purchase Order Total		1,491.41	
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	3035.0700	1.00	3,035.07	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	204.7200	1.00	204.72	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	80.8500	1.00	80.85	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	162.2400	1.00	162.24	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	285.0000	1.00	285.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	1017.8300	1.00	1,017.83	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	302.9000	1.00	302.90	SW
046	OC-14784	04/20/17	OG-762961	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	38.8200	1.00	38.82	SW
046	OC-14784		OG-762961							Purchase Order Total		5,142.87	
046	OC-14784	04/20/17	OG-763034	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	421.0800	1.00	421.08	SW
046	OC-14784	04/20/17	OG-763034	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-763034	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	33.8600	1.00	33.86	SW
046	OC-14784	04/20/17	OG-763034	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	155.2100	1.00	155.21	SW
046	OC-14784	04/20/17	OG-763034	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14784		OG-763034							Purchase Order Total		661.51	
046	OC-14784	04/20/17	OG-763050	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	562.1400	1.00	562.14	SW
046	OC-14784	04/20/17	OG-763050	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784	04/20/17	OG-763050	08/02/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
046	OC-14784		OG-763050							Purchase Order Total		626.40	
046	OC-14784	04/20/17	OG-763928	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	85.4400	1.00	85.44	SW
046	OC-14784	04/20/17	OG-763928	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-763928							Purchase Order Total		95.23	
046	OC-14784	04/20/17	OG-763966	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	167.0400	1.00	167.04	SW
046	OC-14784	04/20/17	OG-763966	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
046	OC-14784	04/20/17	OG-763966	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	242.9200	1.00	242.92	SW
046	OC-14784	04/20/17	OG-763966	08/07/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	153.4000	1.00	153.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046		04/20/17	OG-763966	08/07/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	31.20	31.20	
						INC - PURCH							
046		04/20/17	OG-763966	08/07/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	31.20-	31.20-	
						INC - PURCH							
046			OG-763966							Purchase Order Total		625.76	
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1460.2000	1.00	1,460.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	43.2000	1.00	43.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	719.8400	1.00	719.84	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	89.5500	1.00	89.55	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	106.5000	1.00	106.50	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	130.5600	1.00	130.56	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	59.7400	1.00	59.74	SW
						INC - PURCH							
046		04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	86.40	86.40	
						INC - PURCH							
046		04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	86.40	86.40	
						INC - PURCH							
046		04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	86.40	86.40	
						INC - PURCH							
046		04/20/17	OG-763989	08/07/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	86.40-	86.40-	
						INC - PURCH							
046			OG-763989							Purchase Order Total		2,782.39	
046	OC-14784	04/20/17	OG-764018	08/07/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	570.8800	1.00	570.88	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-764018	08/07/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	61.2000	1.00	61.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-764018	08/07/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	28.5000	1.00	28.50	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-764018	08/07/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	23.0400	1.00	23.04	SW
						INC - PURCH							
046	OC-14784		OG-764018							Purchase Order Total		683.62	
046	OC-14784	04/20/17	OG-764031	08/07/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	371.1600	1.00	371.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-764031							Purchase Order Total		371.16	
046	OC-14784	04/20/17	OG-764054	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	460.8400	1.00	460.84	SW
046	OC-14784	04/20/17	OG-764054	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-764054	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-764054							Purchase Order Total		523.62	
046	OC-14784	04/20/17	OG-764055	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	163.2600	1.00	163.26	SW
046	OC-14784	04/20/17	OG-764055	08/07/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	20.3800	1.00	20.38	SW
046	OC-14784		OG-764055							Purchase Order Total		183.64	
046	OC-14784	04/20/17	OG-764155	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	215.7600	1.00	215.76	SW
046	OC-14784		OG-764155							Purchase Order Total		215.76	
046	OC-14784	04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2542.9800	1.00	2,542.98	SW
046	OC-14784	04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW
046	OC-14784	04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	339.4600	1.00	339.46	SW
046	OC-14784	04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	495.2800	1.00	495.28	SW
046	OC-14784	04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	151.9200	1.00	151.92	SW
046	OC-14784	04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	51.7600	1.00	51.76	SW
046		04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	28.50	28.50	
046		04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	28.50-	28.50-	
046		04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	10.69	10.69	
046		04/20/17	OG-764284	08/08/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	10.69-	10.69-	
046			OG-764284							Purchase Order Total		3,613.32	
046	OC-14784	04/20/17	OG-765643	08/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2600.7800	1.00	2,600.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-765643	08/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	149.5200	1.00	149.52	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765643	08/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	458.4900	1.00	458.49	SW
						INC - PURCH							
046		04/20/17	OG-765643	08/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	12.54	12.54	
						INC - PURCH							
046		04/20/17	OG-765643	08/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	12.54-	12.54-	
						INC - PURCH							
046			OG-765643							Purchase Order Total		3,208.79	
046	OC-14784	04/20/17	OG-765649	08/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	706.6800	1.00	706.68	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765649	08/12/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765649	08/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	253.7600	1.00	253.76	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765649	08/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	438.2900	1.00	438.29	SW
						INC - PURCH							
046	OC-14784		OG-765649							Purchase Order Total		1,420.33	
046	OC-14784	04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	623.0800	1.00	623.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	12.9400	1.00	12.94	SW
						INC - PURCH							
046		04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	39.12	39.12	
						INC - PURCH							
046		04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	4.68-	4.68-	
						INC - PURCH							
046		04/20/17	OG-765660	08/14/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	34.44-	34.44-	
						INC - PURCH							
046			OG-765660							Purchase Order Total		762.26	
046	OC-14784	04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1110.0600	1.00	1,110.06	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784	04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	408.6400	1.00	408.64	SW
046		04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	9.74	9.74	
046		04/20/17	OG-766657	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	9.74-	9.74-	
046			OG-766657							Purchase Order Total		1,578.75	
046	OC-14784	04/20/17	OG-766696	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-766696	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	174.9300	1.00	174.93	SW
046	OC-14784		OG-766696							Purchase Order Total		181.23	
046	OC-14784	04/20/17	OG-766703	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1042.7600	1.00	1,042.76	SW
046	OC-14784	04/20/17	OG-766703	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-766703	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-766703	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	389.5400	1.00	389.54	SW
046	OC-14784	04/20/17	OG-766703	08/16/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	48.0800	1.00	48.08	SW
046	OC-14784		OG-766703							Purchase Order Total		1,551.66	
046	OC-14784	04/20/17	OG-766917	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1753.6800	1.00	1,753.68	SW
046	OC-14784	04/20/17	OG-766917	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-766917	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	49.0000	1.00	49.00	SW
046	OC-14784	04/20/17	OG-766917	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	414.4700	1.00	414.47	SW
046	OC-14784	04/20/17	OG-766917	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	115.4400	1.00	115.44	SW
046	OC-14784		OG-766917							Purchase Order Total		2,338.54	
046	OC-14784	04/20/17	OG-766923	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	59.4000	1.00	59.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-766923							Purchase Order Total		59.40	
046	OC-14784	04/20/17	OG-766975	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1696.7600	1.00	1,696.76	SW
046	OC-14784	04/20/17	OG-766975	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	539.1500	1.00	539.15	SW
046	OC-14784	04/20/17	OG-766975	08/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	371.6100	1.00	371.61	SW
046	OC-14784		OG-766975							Purchase Order Total		2,607.52	
046	OC-14784	04/20/17	OG-767200	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	772.5600	1.00	772.56	SW
046	OC-14784	04/20/17	OG-767200	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	26.9400	1.00	26.94	SW
046	OC-14784		OG-767200							Purchase Order Total		799.50	
046	OC-14784	04/20/17	OG-767213	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	677.6000	1.00	677.60	SW
046	OC-14784	04/20/17	OG-767213	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-767213	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	82.0800	1.00	82.08	SW
046	OC-14784	04/20/17	OG-767213	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-767213	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	579.1900	1.00	579.19	SW
046	OC-14784	04/20/17	OG-767213	08/18/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	173.1800	1.00	173.18	SW
046	OC-14784		OG-767213							Purchase Order Total		1,538.69	
046	OC-14784	04/20/17	OG-767362	08/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2954.5200	1.00	2,954.52	SW
046	OC-14784	04/20/17	OG-767362	08/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	185.5000	1.00	185.50	SW
046	OC-14784	04/20/17	OG-767362	08/21/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	321.6400	1.00	321.64	SW
046	OC-14784	04/20/17	OG-767362	08/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-767362							Purchase Order Total		3,491.25	
046	OC-14784	04/20/17	OG-767371	08/21/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	162.2800	1.00	162.28	SW
046	OC-14784		OG-767371							Purchase Order Total		162.28	
046	OC-14784	04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	745.8800	1.00	745.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	38.6400	1.00	38.64	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	318.3600	1.00	318.36	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	34.9200	1.00	34.92	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	108.4100	1.00	108.41	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	188.3900	1.00	188.39	SW
						INC - PURCH							
046		04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	108.00	108.00	
						INC - PURCH							
046		04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	108.00-	108.00-	
						INC - PURCH							
046		04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	11.50	11.50	
						INC - PURCH							
046		04/20/17	OG-767515	08/22/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-AUG	1.0000	11.50-	11.50-	
						INC - PURCH							
046			OG-767515							Purchase Order Total		1,434.60	
046	OC-14784	04/20/17	OG-767526	08/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	189.1900	1.00	189.19	SW
						INC - PURCH							
046	OC-14784		OG-767526							Purchase Order Total		189.19	
046	OC-14784	04/20/17	OG-767543	08/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	570.5200	1.00	570.52	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767543	08/22/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
						INC - PURCH							
046	OC-14784		OG-767543							Purchase Order Total		584.53	
046	OC-14784	04/20/17	OG-767551	08/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	452.4700	1.00	452.47	SW
						INC - PURCH							
046	OC-14784		OG-767551							Purchase Order Total		452.47	
046	OC-14784	04/20/17	OG-767561	08/22/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1949.4800	1.00	1,949.48	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767561	08/22/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	43.0100	1.00	43.01	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-767561	08/22/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						INC - PURCH							
046	OC-14784		OG-767561							Purchase Order Total		2,022.64	
046	OC-14784	04/20/17	OG-767582	08/22/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	51.4200	1.00	51.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-767582							Purchase Order Total		51.42	
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1520.9600	1.00	1,520.96	SW
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	4.3700	1.00	4.37	SW
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING	13.8600	1.00	13.86	SW
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	167.7700	1.00	167.77	SW
046	OC-14784	04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	126.2400	1.00	126.24	SW
046		04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	216.00	216.00	
046		04/20/17	OG-767686	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-AUG	1.0000	216.00-	216.00-	
046			OG-767686							Purchase Order Total		2,106.20	
046	OC-14784	04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1899.6000	1.00	1,899.60	SW
046	OC-14784	04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	18.1600	1.00	18.16	SW
046	OC-14784	04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	177.8400	1.00	177.84	SW
046	OC-14784	04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	264.2400	1.00	264.24	SW
046	OC-14784	04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046		04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	8.55	8.55	
046		04/20/17	OG-767728	08/22/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	8.55-	8.55-	
046			OG-767728							Purchase Order Total		2,420.14	
046	OC-14784	04/20/17	OG-768732	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	SW
046	OC-14784		OG-768732							Purchase Order Total		48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-768784	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1639.9200	1.00	1,639.92	SW
046	OC-14784	04/20/17	OG-768784	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	41.0400	1.00	41.04	SW
046	OC-14784	04/20/17	OG-768784	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	71.5300	1.00	71.53	SW
046	OC-14784	04/20/17	OG-768784	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	637.4200	1.00	637.42	SW
046	OC-14784	04/20/17	OG-768784	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	210.6400	1.00	210.64	SW
046	OC-14784		OG-768784							Purchase Order Total		2,600.55	
046	OC-14784	04/20/17	OG-768835	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	452.6200	1.00	452.62	SW
046	OC-14784		OG-768835							Purchase Order Total		452.62	
046	OC-14784	04/20/17	OG-768869	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1463.0800	1.00	1,463.08	SW
046	OC-14784	04/20/17	OG-768869	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	369.6700	1.00	369.67	SW
046	OC-14784	04/20/17	OG-768869	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	109.3400	1.00	109.34	SW
046	OC-14784		OG-768869							Purchase Order Total		1,942.09	
046	OC-14784	04/20/17	OG-768920	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	162.9600	1.00	162.96	SW
046	OC-14784	04/20/17	OG-768920	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	233.1400	1.00	233.14	SW
046	OC-14784	04/20/17	OG-768920	08/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	361.4400	1.00	361.44	SW
046	OC-14784		OG-768920							Purchase Order Total		757.54	
046	OC-14784	04/20/17	OG-768975	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	750.0000	1.00	750.00	SW
046	OC-14784	04/20/17	OG-768975	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	SW
046	OC-14784	04/20/17	OG-768975	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	48.8000	1.00	48.80	SW
046	OC-14784	04/20/17	OG-768975	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	299.0400	1.00	299.04	SW
046	OC-14784	04/20/17	OG-768975	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	469.7700	1.00	469.77	SW
046	OC-14784	04/20/17	OG-768975	08/29/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	86.6400	1.00	86.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-768975							Purchase Order Total		1,683.05	
046	OC-14784	04/20/17	OG-768978	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784	04/20/17	OG-768978	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-768978	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	154.6000	1.00	154.60	SW
046	OC-14784		OG-768978							Purchase Order Total		190.48	
046	OC-14784	04/20/17	OG-768990	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	240.1400	1.00	240.14	SW
046	OC-14784	04/20/17	OG-768990	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784	04/20/17	OG-768990	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	236.2300	1.00	236.23	SW
046	OC-14784	04/20/17	OG-768990	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-768990							Purchase Order Total		583.77	
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2154.9200	1.00	2,154.92	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	346.5600	1.00	346.56	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	78.5200	1.00	78.52	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	1581.6800	1.00	1,581.68	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.8400	1.00	10.84	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	168.7100	1.00	168.71	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	172.2800	1.00	172.28	SW
046	OC-14784	04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046		04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	15.60	15.60	
046		04/20/17	OG-769042	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	15.60-	15.60-	
046			OG-769042							Purchase Order Total		4,543.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-769056	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	53.7600	1.00	53.76	SW
046	OC-14784	04/20/17	OG-769056	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	448.2500	1.00	448.25	SW
046	OC-14784		OG-769056							Purchase Order Total		502.01	
046	OC-14784	04/20/17	OG-769214	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	327.7800	1.00	327.78	SW
046	OC-14784	04/20/17	OG-769214	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784	04/20/17	OG-769214	08/29/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	190.3900	1.00	190.39	SW
046	OC-14784		OG-769214							Purchase Order Total		585.37	
046	OC-14784	04/20/17	OG-771180	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	704.7600	1.00	704.76	SW
046	OC-14784	04/20/17	OG-771180	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784	04/20/17	OG-771180	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784	04/20/17	OG-771180	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	434.3100	1.00	434.31	SW
046	OC-14784	04/20/17	OG-771180	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-771180							Purchase Order Total		1,264.79	
046	OC-14784	04/20/17	OG-771419	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	648.0000	1.00	648.00	SW
046	OC-14784	04/20/17	OG-771419	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	266.0000	1.00	266.00	SW
046	OC-14784	04/20/17	OG-771419	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-771419	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	100.5500	1.00	100.55	SW
046	OC-14784	04/20/17	OG-771419	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	18.9700	1.00	18.97	SW
046	OC-14784	04/20/17	OG-771419	09/08/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-771419							Purchase Order Total		1,069.97	
046	OC-14784	04/20/17	OG-772021	09/11/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1380.5800	1.00	1,380.58	SW
046	OC-14784	04/20/17	OG-772021	09/11/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	420.3300	1.00	420.33	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-772021	09/11/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	28.3000	1.00	28.30	SW
						INC - PURCH							
046	OC-14784		OG-772021							Purchase Order Total		1,829.21	
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1326.4800	1.00	1,326.48	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	113.2200	1.00	113.22	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	190.4700	1.00	190.47	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	430.3400	1.00	430.34	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						INC - PURCH							
046		04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	51.45	51.45	
						INC - PURCH							
046		04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	51.45-	51.45-	
						INC - PURCH							
046		04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	216.00	216.00	
						INC - PURCH							
046		04/20/17	OG-772106	09/12/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	216.00-	216.00-	
						INC - PURCH							
046			OG-772106							Purchase Order Total		2,223.89	
046	OC-14784	04/20/17	OG-772135	09/12/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	132.0000	1.00	132.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772135	09/12/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772135	09/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	96.4200	1.00	96.42	SW
						INC - PURCH							
046	OC-14784		OG-772135							Purchase Order Total		247.74	
046	OC-14784	04/20/17	OG-772164	09/12/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	66.9600	1.00	66.96	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772164	09/12/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	144.1600	1.00	144.16	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-772164	09/12/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	392.0300	1.00	392.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784		OG-772164							Purchase Order Total		603.15	
046	OC-14784	04/20/17	OG-772242	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	431.7200	1.00	431.72	SW
046	OC-14784	04/20/17	OG-772242	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	201.5500	1.00	201.55	SW
046	OC-14784		OG-772242							Purchase Order Total		633.27	
046	OC-14784	04/20/17	OG-772281	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-772281	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	84.2400	1.00	84.24	SW
046	OC-14784	04/20/17	OG-772281	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	73.6500	1.00	73.65	SW
046	OC-14784	04/20/17	OG-772281	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	28.3800	1.00	28.38	SW
046	OC-14784		OG-772281							Purchase Order Total		192.22	
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2263.5900	1.00	2,263.59	SW
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	118.0800	1.00	118.08	SW
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	331.2900	1.00	331.29	SW
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	260	00	DENTAL	144.7200	1.00	144.72	SW
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	13.3200	1.00	13.32	SW
046	OC-14784	04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046		04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	17.69	17.69	
046		04/20/17	OG-772285	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	17.69-	17.69-	
046			OG-772285							Purchase Order Total		2,993.27	
046	OC-14784	04/20/17	OG-772377	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	812.8800	1.00	812.88	SW
046	OC-14784	04/20/17	OG-772377	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-772377	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	15.9600	1.00	15.96	SW
046	OC-14784	04/20/17	OG-772377	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
046	OC-14784	04/20/17	OG-772377	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	176.4600	1.00	176.46	SW
046	OC-14784	04/20/17	OG-772377	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	55.6800	1.00	55.68	SW
046	OC-14784		OG-772377							Purchase Order Total		1,102.38	
046	OC-14784	04/20/17	OG-772385	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	442.4400	1.00	442.44	SW
046	OC-14784	04/20/17	OG-772385	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	345.3600	1.00	345.36	SW
046	OC-14784	04/20/17	OG-772385	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	238.2800	1.00	238.28	SW
046	OC-14784	04/20/17	OG-772385	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-772385							Purchase Order Total		1,049.12	
046	OC-14784	04/20/17	OG-772446	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1708.5400	1.00	1,708.54	SW
046	OC-14784	04/20/17	OG-772446	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784	04/20/17	OG-772446	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-772446	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-772446	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	434.2900	1.00	434.29	SW
046	OC-14784		OG-772446							Purchase Order Total		2,278.91	
046	OC-14784	04/20/17	OG-772454	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2711.9600	1.00	2,711.96	SW
046	OC-14784	04/20/17	OG-772454	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784	04/20/17	OG-772454	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	403.5800	1.00	403.58	SW
046	OC-14784	04/20/17	OG-772454	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	278.3400	1.00	278.34	SW
046		04/20/17	OG-772454	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	.06	.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-772454							Purchase Order Total		3,447.70	
046	OC-14784	04/20/17	OG-772455	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	58.5600	1.00	58.56	SW
046	OC-14784	04/20/17	OG-772455	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	961.6000	1.00	961.60	SW
046	OC-14784	04/20/17	OG-772455	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784	04/20/17	OG-772455	09/12/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	55.4100	1.00	55.41	SW
046	OC-14784		OG-772455							Purchase Order Total		1,111.21	
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	529.6800	1.00	529.68	SW
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	321.1800	1.00	321.18	SW
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	40.4900	1.00	40.49	SW
046	OC-14784	04/20/17	OG-772552	09/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	13.3200	1.00	13.32	SW
046	OC-14784		OG-772552							Purchase Order Total		1,033.50	
046	OC-14784	04/20/17	OG-772894	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	427.6800	1.00	427.68	SW
046	OC-14784		OG-772894							Purchase Order Total		427.68	
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1430.5800	1.00	1,430.58	SW
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	192.0400	1.00	192.04	SW
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	384.3400	1.00	384.34	SW
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	487.5400	1.00	487.54	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						INC - PURCH							
046		04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	12.00	12.00	
						INC - PURCH							
046		04/20/17	OG-772920	09/14/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	12.00-	12.00-	
						INC - PURCH							
046			OG-772920							Purchase Order Total		2,547.05	
046	OC-14784	04/20/17	OG-773018	09/14/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	160.0000	1.00	160.00	SW
						INC - PURCH							
046	OC-14784		OG-773018							Purchase Order Total		160.00	
046	OC-14784	04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2977.4800	1.00	2,977.48	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	108.1700	1.00	108.17	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	579.2600	1.00	579.26	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	154.1700	1.00	154.17	SW
						INC - PURCH							
046		04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	38.69	38.69	
						INC - PURCH							
046		04/20/17	OG-773912	09/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	38.69-	38.69-	
						INC - PURCH							
046			OG-773912							Purchase Order Total		3,840.08	
046	OC-14784	04/20/17	OG-773918	09/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	571.6800	1.00	571.68	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773918	09/19/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	148.0800	1.00	148.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773918	09/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773918	09/19/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773918	09/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	222.9000	1.00	222.90	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773918	09/19/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	22.0800	1.00	22.08	SW
						INC - PURCH							
046	OC-14784		OG-773918							Purchase Order Total		1,220.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-773922	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	379.4200	1.00	379.42	SW
046	OC-14784	04/20/17	OG-773922	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	286.1500	1.00	286.15	SW
046	OC-14784		OG-773922							Purchase Order Total		665.57	
046	OC-14784	04/20/17	OG-773925	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	889.6800	1.00	889.68	SW
046	OC-14784	04/20/17	OG-773925	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	29.2000	1.00	29.20	SW
046	OC-14784	04/20/17	OG-773925	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	157.2000	1.00	157.20	SW
046	OC-14784	04/20/17	OG-773925	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	73.2400	1.00	73.24	SW
046	OC-14784		OG-773925							Purchase Order Total		1,149.32	
046	OC-14784	04/20/17	OG-773927	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-773927	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-773927	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	24.7000	1.00	24.70	SW
046	OC-14784	04/20/17	OG-773927	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	147.8400	1.00	147.84	SW
046	OC-14784		OG-773927							Purchase Order Total		271.30	
046	OC-14784	04/20/17	OG-773930	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2671.3200	1.00	2,671.32	SW
046	OC-14784	04/20/17	OG-773930	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	85.9200	1.00	85.92	SW
046	OC-14784	04/20/17	OG-773930	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	315.5000	1.00	315.50	SW
046	OC-14784	04/20/17	OG-773930	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	275.5300	1.00	275.53	SW
046	OC-14784	04/20/17	OG-773930	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PHARMACY	163.2100	1.00	163.21	SW
046		04/20/17	OG-773930	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	.14	.14	
046			OG-773930							Purchase Order Total		3,511.62	
046	OC-14784	04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	637.7200	1.00	637.72	SW
046	OC-14784	04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	82.8000	1.00	82.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	157.1000	1.00	157.10	SW
						INC - PURCH							
046		04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	75.24	75.24	
						INC - PURCH							
046		04/20/17	OG-773933	09/19/17	552479	UNION SUPPLY GROUP			CANTEEN RESALE-SEP	1.0000	75.24-	75.24-	
						INC - PURCH							
046			OG-773933							Purchase Order Total		902.48	
046	OC-14784	04/20/17	OG-773938	09/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	698.8800	1.00	698.88	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773938	09/19/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	77.2800	1.00	77.28	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773938	09/19/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773938	09/19/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773938	09/19/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	369.2800	1.00	369.28	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773938	09/19/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	67.9200	1.00	67.92	SW
						INC - PURCH							
046	OC-14784		OG-773938							Purchase Order Total		1,257.04	
046	OC-14784	04/20/17	OG-773940	09/19/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	282.4200	1.00	282.42	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-773940	09/19/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	13.3200	1.00	13.32	SW
						INC - PURCH							
046	OC-14784		OG-773940							Purchase Order Total		295.74	
046	OC-14784	04/20/17	OG-775122	09/26/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	286.2000	1.00	286.20	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775122	09/26/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	24.8400	1.00	24.84	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775122	09/26/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	27.0000	1.00	27.00	SW
						INC - PURCH							
046	OC-14784		OG-775122							Purchase Order Total		338.04	
046	OC-14784	04/20/17	OG-775128	09/26/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	1044.6600	1.00	1,044.66	SW
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-775128	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HEALTH AND BEAUTY	154.2000	1.00	154.20	SW
046	OC-14784	04/20/17	OG-775128	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-775128	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784	04/20/17	OG-775128	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	120.5900	1.00	120.59	SW
046	OC-14784	04/20/17	OG-775128	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-775128							Purchase Order Total		1,376.48	
046	OC-14784	04/20/17	OG-775133	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	574.9200	1.00	574.92	SW
046	OC-14784	04/20/17	OG-775133	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784	04/20/17	OG-775133	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	268.2500	1.00	268.25	SW
046	OC-14784		OG-775133							Purchase Order Total		851.18	
046	OC-14784	04/20/17	OG-775136	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	2776.8000	1.00	2,776.80	SW
046	OC-14784	04/20/17	OG-775136	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	192.5000	1.00	192.50	SW
046	OC-14784	04/20/17	OG-775136	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	730.4800	1.00	730.48	SW
046		04/20/17	OG-775136	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	55.20	55.20	
046		04/20/17	OG-775136	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-SEP	1.0000	55.20-	55.20-	
046			OG-775136							Purchase Order Total		3,699.78	
046	OC-14784	04/20/17	OG-775137	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	095	00	CLOTHING CATALOG	54.8000	1.00	54.80	SW
046	OC-14784		OG-775137							Purchase Order Total		54.80	
046	OC-14784	04/20/17	OG-775140	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	393	00	FOOD ITEMS	1886.3400	1.00	1,886.34	SW
046	OC-14784	04/20/17	OG-775140	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	PERSONAL HYGIENE	131.0400	1.00	131.04	SW
046	OC-14784	04/20/17	OG-775140	09/26/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784	04/20/17	OG-775140	09/26/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	664.3000	1.00	664.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-775140	09/26/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	96.1600	1.00	96.16	SW
						INC - PURCH							
046	OC-14784		OG-775140							Purchase Order Total		2,811.44	
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	142.3200	1.00	142.32	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	96.4800	1.00	96.48	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	93.7200	1.00	93.72	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	406.1800	1.00	406.18	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	153.8800	1.00	153.88	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775145	09/26/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						INC - PURCH							
046	OC-14784		OG-775145							Purchase Order Total		975.20	
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	2047.0400	1.00	2,047.04	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	578	00	PERSONAL HYGIENE	245.5200	1.00	245.52	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD	1043.4000	1.00	1,043.40	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING	5.9400	1.00	5.94	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	112.9700	1.00	112.97	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	274.7200	1.00	274.72	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775154	09/26/17	552479	UNION SUPPLY GROUP	578	00	BEVERAGE	59.7400	1.00	59.74	SW
						INC - PURCH							
046	OC-14784		OG-775154							Purchase Order Total		3,795.63	
046	OC-14784	04/20/17	OG-775162	09/26/17	552479	UNION SUPPLY GROUP	393	00	FOOD ITEMS	3201.3000	1.00	3,201.30	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775162	09/26/17	552479	UNION SUPPLY GROUP	578	00	HEALTH AND BEAUTY	43.7500	1.00	43.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14784	04/20/17	OG-775162	09/26/17	552479	UNION SUPPLY GROUP	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775162	09/26/17	552479	UNION SUPPLY GROUP	095	00	CLOTHING CATALOG	487.6400	1.00	487.64	SW
						INC - PURCH							
046	OC-14784	04/20/17	OG-775162	09/26/17	552479	UNION SUPPLY GROUP	578	00	PHARMACY	151.6800	1.00	151.68	SW
						INC - PURCH							
046	OC-14784		OG-775162							Purchase Order Total		3,905.37	
046	OC-14785	04/20/17	OG-755293	07/03/17	1334754	WALKENHORSTS	578	00	(50 EA)HITEKER	8000.0000	1.00	8,000.00	
									15.6" TV				
046	OC-14785		OG-755293							Purchase Order Total		8,000.00	
046	OC-14785	04/20/17	OG-756387	07/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-756387							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-756856	07/10/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-756856	07/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	479.0000	1.00	479.00	
046	OC-14785		OG-756856							Purchase Order Total		541.40	
046	OC-14785	04/20/17	OG-756897	07/10/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-756897							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-757042	07/10/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	259.2000	1.00	259.20	
046	OC-14785		OG-757042							Purchase Order Total		259.20	
046	OC-14785	04/20/17	OG-757708	07/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	172.5000	1.00	172.50	
046	OC-14785	04/20/17	OG-757708	07/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	358.0000	1.00	358.00	
046	OC-14785		OG-757708							Purchase Order Total		530.50	
046	OC-14785	04/20/17	OG-758150	07/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	154.8000	1.00	154.80	
046	OC-14785	04/20/17	OG-758150	07/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	910.4000	1.00	910.40	
046	OC-14785		OG-758150							Purchase Order Total		1,065.20	
046	OC-14785	04/20/17	OG-758168	07/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	38.4000	1.00	38.40	
046	OC-14785	04/20/17	OG-758168	07/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	327.5000	1.00	327.50	
046	OC-14785		OG-758168							Purchase Order Total		365.90	
046	OC-14785	04/20/17	OG-758195	07/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-758195							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-758202	07/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-758202	07/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-758202	07/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	172.5000	1.00	172.50	
046	OC-14785	04/20/17	OG-758202	07/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	201.4000	1.00	201.40	
046	OC-14785		OG-758202							Purchase Order Total		503.50	
046	OC-14785	04/20/17	OG-758210	07/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785	04/20/17	OG-758210	07/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-758210							Purchase Order Total		124.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-758927	07/18/17	1334754	WALKENHORSTS	578	00	13" HIETEKER TV W/O SPEAKER	1305.0000	1.00	1,305.00	
046	OC-14785		OG-758927						Purchase Order Total			1,305.00	
046	OC-14785	04/20/17	OG-759706	07/20/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-759706						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-759949	07/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	594.9000	1.00	594.90	
046	OC-14785		OG-759949						Purchase Order Total			594.90	
046	OC-14785	04/20/17	OG-759974	07/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	224.8000	1.00	224.80	
046	OC-14785		OG-759974						Purchase Order Total			224.80	
046	OC-14785	04/20/17	OG-760288	07/24/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785	04/20/17	OG-760288	07/24/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	87.5000	1.00	87.50	
046	OC-14785	04/20/17	OG-760288	07/24/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.0000	1.00	371.00	
046	OC-14785		OG-760288						Purchase Order Total			588.10	
046	OC-14785	04/20/17	OG-760445	07/24/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	249.6000	1.00	249.60	
046	OC-14785		OG-760445						Purchase Order Total			249.60	
046	OC-14785	04/20/17	OG-760454	07/24/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	193.0000	1.00	193.00	
046	OC-14785		OG-760454						Purchase Order Total			193.00	
046	OC-14785	04/20/17	OG-760506	07/24/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-760506						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-760533	07/24/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	543.5000	1.00	543.50	
046	OC-14785		OG-760533						Purchase Order Total			543.50	
046	OC-14785	04/20/17	OG-761884	07/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.5000	1.00	185.50	
046	OC-14785		OG-761884						Purchase Order Total			185.50	
046	OC-14785	04/20/17	OG-761931	07/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	372.6000	1.00	372.60	
046	OC-14785		OG-761931						Purchase Order Total			372.60	
046	OC-14785	04/20/17	OG-761988	07/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	201.4000	1.00	201.40	
046	OC-14785		OG-761988						Purchase Order Total			201.40	
046	OC-14785	04/20/17	OG-762068	07/31/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785	04/20/17	OG-762068	07/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	766.2000	1.00	766.20	
046	OC-14785		OG-762068						Purchase Order Total			811.80	
046	OC-14785	04/20/17	OG-762077	07/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	9.2000	1.00	9.20	
046	OC-14785		OG-762077						Purchase Order Total			9.20	
046	OC-14785	04/20/17	OG-762084	07/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	572.4000	1.00	572.40	
046	OC-14785		OG-762084						Purchase Order Total			572.40	
046	OC-14785	04/20/17	OG-762111	07/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.5000	1.00	185.50	
046	OC-14785		OG-762111						Purchase Order Total			185.50	
046	OC-14785	04/20/17	OG-762289	07/31/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	9.2000	1.00	9.20	
046	OC-14785		OG-762289						Purchase Order Total			9.20	
046	OC-14785	04/20/17	OG-762339	08/01/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.0000	1.00	371.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-762339						Purchase Order Total			371.00	
046	OC-14785	04/20/17	OG-762352	08/01/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785	04/20/17	OG-762352	08/01/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	556.5000	1.00	556.50	
046	OC-14785		OG-762352						Purchase Order Total			602.10	
046	OC-14785	04/20/17	OG-762387	08/01/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.5000	1.00	185.50	
046	OC-14785		OG-762387						Purchase Order Total			185.50	
046	OC-14785	04/20/17	OG-762399	08/01/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-762399	08/01/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	749.9000	1.00	749.90	
046	OC-14785		OG-762399						Purchase Order Total			812.30	
046	OC-14785	04/20/17	OG-762952	08/02/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	927.2000	1.00	927.20	
046	OC-14785		OG-762952						Purchase Order Total			927.20	
046	OC-14785	04/20/17	OG-762966	08/02/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	275.0000	1.00	275.00	
046	OC-14785		OG-762966						Purchase Order Total			275.00	
046	OC-14785	04/20/17	OG-763014	08/02/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-763014						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-763042	08/02/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-763042						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-763970	08/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	556.5000	1.00	556.50	
046	OC-14785		OG-763970						Purchase Order Total			556.50	
046	OC-14785	04/20/17	OG-763981	08/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	201.4000	1.00	201.40	
046	OC-14785		OG-763981						Purchase Order Total			201.40	
046	OC-14785	04/20/17	OG-764013	08/07/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-764013						Purchase Order Total			62.40	
046	OC-14785	04/20/17	OG-764285	08/08/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	23.4000	1.00	23.40	
046	OC-14785		OG-764285						Purchase Order Total			23.40	
046	OC-14785	04/20/17	OG-765641	08/12/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785	04/20/17	OG-765641	08/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-765641						Purchase Order Total			145.50	
046	OC-14785	04/20/17	OG-765650	08/12/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785	04/20/17	OG-765650	08/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	150.0000	1.00	150.00	
046	OC-14785	04/20/17	OG-765650	08/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	23.4000	1.00	23.40	
046	OC-14785		OG-765650						Purchase Order Total			219.00	
046	OC-14785	04/20/17	OG-766654	08/16/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	158.4000	1.00	158.40	
046	OC-14785	04/20/17	OG-766654	08/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	428.7000	1.00	428.70	
046	OC-14785		OG-766654						Purchase Order Total			587.10	
046	OC-14785	04/20/17	OG-766663	08/16/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785	04/20/17	OG-766663	08/16/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	200.5000	1.00	200.50	
046	OC-14785		OG-766663						Purchase Order Total			232.90	
046	OC-14785	04/20/17	OG-766906	08/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	348.9000	1.00	348.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-766906							Purchase Order Total		348.90	
046	OC-14785	04/20/17	OG-766973	08/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.0000	1.00	371.00	
046	OC-14785		OG-766973							Purchase Order Total		371.00	
046	OC-14785	04/20/17	OG-767202	08/18/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-767202							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-767210	08/18/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	124.8000	1.00	124.80	
046	OC-14785	04/20/17	OG-767210	08/18/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	386.9000	1.00	386.90	
046	OC-14785		OG-767210							Purchase Order Total		511.70	
046	OC-14785	04/20/17	OG-767364	08/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	556.5000	1.00	556.50	
046	OC-14785		OG-767364							Purchase Order Total		556.50	
046	OC-14785	04/20/17	OG-767369	08/21/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-767369							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-767523	08/22/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	168.4000	1.00	168.40	
046		04/20/17	OG-767523	08/22/17	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	145.00-	145.00-	
046			OG-767523							Purchase Order Total		23.40	
046	OC-14785	04/20/17	OG-767566	08/22/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	23.4000	1.00	23.40	
046	OC-14785		OG-767566							Purchase Order Total		23.40	
046	OC-14785	04/20/17	OG-767578	08/22/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-767578							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-767667	08/22/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	140.4000	1.00	140.40	
046	OC-14785	04/20/17	OG-767667	08/22/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-767667							Purchase Order Total		315.40	
046	OC-14785	04/20/17	OG-768734	08/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	350.5000	1.00	350.50	
046	OC-14785		OG-768734							Purchase Order Total		350.50	
046	OC-14785	04/20/17	OG-768769	08/28/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	158.4000	1.00	158.40	
046	OC-14785	04/20/17	OG-768769	08/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1163.2000	1.00	1,163.20	
046	OC-14785		OG-768769							Purchase Order Total		1,321.60	
046	OC-14785	04/20/17	OG-768884	08/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	701.5000	1.00	701.50	
046	OC-14785		OG-768884							Purchase Order Total		701.50	
046	OC-14785	04/20/17	OG-768970	08/29/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-768970	08/29/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-768970							Purchase Order Total		217.30	
046	OC-14785	04/20/17	OG-769037	08/29/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	60.0000	1.00	60.00	
046	OC-14785	04/20/17	OG-769037	08/29/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD	87.5000	1.00	87.50	
046	OC-14785	04/20/17	OG-769037	08/29/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.5000	1.00	185.50	
046	OC-14785		OG-769037							Purchase Order Total		333.00	
046	OC-14785	04/20/17	OG-769054	08/29/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	595.8000	1.00	595.80	
046	OC-14785		OG-769054							Purchase Order Total		595.80	
046	OC-14785	04/20/17	OG-769092	08/29/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-769092							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-769303	08/30/17	1334754	WALKENHORSTS	578	00	13" HITEKER TV	2030.0000	1.00	2,030.00	
046	OC-14785		OG-769303							Purchase Order Total		2,030.00	
046	OC-14785	04/20/17	OG-771166	09/08/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	34.3000	1.00	34.30	
046	OC-14785		OG-771166							Purchase Order Total		34.30	
046	OC-14785	04/20/17	OG-771411	09/08/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	69.6000	1.00	69.60	
046	OC-14785	04/20/17	OG-771411	09/08/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	327.5000	1.00	327.50	
046	OC-14785		OG-771411							Purchase Order Total		397.10	
046	OC-14785	04/20/17	OG-772010	09/11/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-772010							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-772116	09/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	581.6000	1.00	581.60	
046	OC-14785		OG-772116							Purchase Order Total		581.60	
046	OC-14785	04/20/17	OG-772165	09/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	211.4000	1.00	211.40	
046	OC-14785		OG-772165							Purchase Order Total		211.40	
046	OC-14785	04/20/17	OG-772317	09/12/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785	04/20/17	OG-772317	09/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-772317							Purchase Order Total		198.70	
046	OC-14785	04/20/17	OG-772330	09/12/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-772330	09/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	23.4000	1.00	23.40	
046	OC-14785	04/20/17	OG-772330	09/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	159.9000	1.00	159.90	
046	OC-14785		OG-772330							Purchase Order Total		245.70	
046	OC-14785	04/20/17	OG-772461	09/12/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	363.5000	1.00	363.50	
046	OC-14785		OG-772461							Purchase Order Total		363.50	
046	OC-14785	04/20/17	OG-772537	09/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-772537	09/13/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	328.8000	1.00	328.80	
046	OC-14785		OG-772537							Purchase Order Total		391.20	
046	OC-14785	04/20/17	OG-772921	09/14/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	9.2000	1.00	9.20	
046	OC-14785		OG-772921							Purchase Order Total		9.20	
046	OC-14785	04/20/17	OG-772922	09/14/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-772922							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-773941	09/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	353.0000	1.00	353.00	
046	OC-14785		OG-773941							Purchase Order Total		353.00	
046	OC-14785	04/20/17	OG-773942	09/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	200.5000	1.00	200.50	
046	OC-14785		OG-773942							Purchase Order Total		200.50	
046	OC-14785	04/20/17	OG-773944	09/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	178.0000	1.00	178.00	
046	OC-14785		OG-773944							Purchase Order Total		178.00	
046	OC-14785	04/20/17	OG-773946	09/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-773946							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-773947	09/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	546.9000	1.00	546.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-773947						Purchase Order Total			546.90	
046	OC-14785	04/20/17	OG-773949	09/19/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	204.0000	1.00	204.00	
046	OC-14785	04/20/17	OG-773949	09/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	516.0000	1.00	516.00	
046	OC-14785		OG-773949						Purchase Order Total			720.00	
046	OC-14785	04/20/17	OG-775254	09/26/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	63.6000	1.00	63.60	
046	OC-14785		OG-775254						Purchase Order Total			63.60	
046	OC-14785	04/20/17	OG-775258	09/26/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	114.0000	1.00	114.00	
046	OC-14785	04/20/17	OG-775258	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	432.5000	1.00	432.50	
046	OC-14785		OG-775258						Purchase Order Total			546.50	
046	OC-14785	04/20/17	OG-775263	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	749.5000	1.00	749.50	
046	OC-14785		OG-775263						Purchase Order Total			749.50	
046	OC-14785	04/20/17	OG-775266	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-775266						Purchase Order Total			152.50	
046	OC-14785	04/20/17	OG-775270	09/26/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-775270	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	194.7000	1.00	194.70	
046	OC-14785		OG-775270						Purchase Order Total			259.50	
046	OC-14785	04/20/17	OG-775272	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-775272						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-775274	09/26/17	1334754	WALKENHORSTS	393	00	FOOD ITEMS	55.2000	1.00	55.20	
046	OC-14785	04/20/17	OG-775274	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	194.7000	1.00	194.70	
046	OC-14785		OG-775274						Purchase Order Total			249.90	
046	OC-14785	04/20/17	OG-775275	09/26/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	339.7000	1.00	339.70	
046	OC-14785		OG-775275						Purchase Order Total			339.70	
046	OC-14786	04/20/17	OG-756383	07/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-756383						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-756853	07/10/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	157.4400	1.00	157.44	SW
046	OC-14786		OG-756853						Purchase Order Total			157.44	
046	OC-14786	04/20/17	OG-756894	07/10/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	127.0800	1.00	127.08	SW
046	OC-14786		OG-756894						Purchase Order Total			127.08	
046	OC-14786	04/20/17	OG-757019	07/10/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	872.7200	1.00	872.72	SW
046	OC-14786	04/20/17	OG-757019	07/10/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.3400	1.00	122.34	SW
046	OC-14786		OG-757019						Purchase Order Total			995.06	
046	OC-14786	04/20/17	OG-757024	07/10/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	363.9600	1.00	363.96	SW
046	OC-14786	04/20/17	OG-757024	07/10/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	30.2400	1.00	30.24	SW
046	OC-14786		OG-757024						Purchase Order Total			394.20	
046	OC-14786	04/20/17	OG-757713	07/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	302.7000	1.00	302.70	SW
046	OC-14786	04/20/17	OG-757713	07/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	295.6800	1.00	295.68	SW
046		04/20/17	OG-757713	07/12/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	28.32	28.32	
046		04/20/17	OG-757713	07/12/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	28.32-	28.32-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-757713							Purchase Order Total		598.38	
046	OC-14786	04/20/17	OG-758092	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	928.3200	1.00	928.32	SW
046	OC-14786	04/20/17	OG-758092	07/13/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	109.4400	1.00	109.44	SW
046	OC-14786		OG-758092							Purchase Order Total		1,037.76	
046	OC-14786	04/20/17	OG-758152	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	611.8000	1.00	611.80	SW
046	OC-14786	04/20/17	OG-758152	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.1400	1.00	61.14	SW
046	OC-14786		OG-758152							Purchase Order Total		672.94	
046	OC-14786	04/20/17	OG-758169	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	60.4800	1.00	60.48	SW
046	OC-14786	04/20/17	OG-758169	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	55.6800	1.00	55.68	SW
046	OC-14786		OG-758169							Purchase Order Total		116.16	
046	OC-14786	04/20/17	OG-758180	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	574.6800	1.00	574.68	SW
046	OC-14786	04/20/17	OG-758180	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	209.7600	1.00	209.76	SW
046	OC-14786	04/20/17	OG-758180	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786	04/20/17	OG-758180	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-758180							Purchase Order Total		886.40	
046	OC-14786	04/20/17	OG-758194	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	33.7800	1.00	33.78	SW
046	OC-14786	04/20/17	OG-758194	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-758194							Purchase Order Total		54.16	
046	OC-14786	04/20/17	OG-758200	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	648.9600	1.00	648.96	SW
046	OC-14786	04/20/17	OG-758200	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	417.1200	1.00	417.12	SW
046	OC-14786	04/20/17	OG-758200	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	73.6200	1.00	73.62	SW
046	OC-14786	04/20/17	OG-758200	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-758200							Purchase Order Total		1,221.22	
046	OC-14786	04/20/17	OG-758212	07/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	148.0800	1.00	148.08	SW
046	OC-14786	04/20/17	OG-758212	07/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	23.0000	1.00	23.00	SW
046	OC-14786		OG-758212							Purchase Order Total		171.08	
046	OC-14786	04/20/17	OG-759946	07/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	398.2800	1.00	398.28	SW
046	OC-14786	04/20/17	OG-759946	07/21/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-759946							Purchase Order Total		425.64	
046	OC-14786	04/20/17	OG-759972	07/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
046	OC-14786		OG-759972							Purchase Order Total		62.40	
046	OC-14786	04/20/17	OG-760026	07/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	130.5600	1.00	130.56	SW
046	OC-14786	04/20/17	OG-760026	07/21/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	126.6400	1.00	126.64	SW
046	OC-14786		OG-760026							Purchase Order Total		257.20	
046	OC-14786	04/20/17	OG-760285	07/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	234.9600	1.00	234.96	SW
046	OC-14786	04/20/17	OG-760285	07/24/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-760285							Purchase Order Total		316.48	
046	OC-14786	04/20/17	OG-760443	07/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	819.2400	1.00	819.24	SW
046	OC-14786	04/20/17	OG-760443	07/24/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	405.6400	1.00	405.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-760443							Purchase Order Total		1,224.88	
046	OC-14786	04/20/17	OG-760504	07/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	123.9000	1.00	123.90	SW
046	OC-14786	04/20/17	OG-760504	07/24/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-760504							Purchase Order Total		144.28	
046	OC-14786	04/20/17	OG-760531	07/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	167.7600	1.00	167.76	SW
046	OC-14786		OG-760531							Purchase Order Total		167.76	
046	OC-14786	04/20/17	OG-760551	07/24/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	184.8600	1.00	184.86	SW
046	OC-14786		OG-760551							Purchase Order Total		184.86	
046	OC-14786	04/20/17	OG-763615	08/04/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	321.6600	1.00	321.66	SW
046	OC-14786		OG-763615							Purchase Order Total		321.66	
046	OC-14786	04/20/17	OG-763621	08/04/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	475.6200	1.00	475.62	SW
046	OC-14786	04/20/17	OG-763621	08/04/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	80.4800	1.00	80.48	SW
046	OC-14786	04/20/17	OG-763621	08/04/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-763621							Purchase Order Total		609.86	
046	OC-14786	04/20/17	OG-763627	08/04/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	152.6400	1.00	152.64	SW
046	OC-14786	04/20/17	OG-763627	08/04/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	665.9200	1.00	665.92	SW
046	OC-14786		OG-763627							Purchase Order Total		818.56	
046	OC-14786	04/20/17	OG-763675	08/04/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	628.3200	1.00	628.32	SW
046	OC-14786		OG-763675							Purchase Order Total		628.32	
046	OC-14786	04/20/17	OG-763774	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	279.4800	1.00	279.48	SW
046	OC-14786		OG-763774							Purchase Order Total		279.48	
046	OC-14786	04/20/17	OG-763775	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	534.4400	1.00	534.44	SW
046	OC-14786	04/20/17	OG-763775	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	69.9600	1.00	69.96	SW
046	OC-14786		OG-763775							Purchase Order Total		604.40	
046	OC-14786	04/20/17	OG-763780	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.2800	1.00	35.28	SW
046	OC-14786	04/20/17	OG-763780	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	105.6000	1.00	105.60	SW
046	OC-14786		OG-763780							Purchase Order Total		140.88	
046	OC-14786	04/20/17	OG-763781	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	618.9600	1.00	618.96	SW
046	OC-14786	04/20/17	OG-763781	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-763781							Purchase Order Total		741.36	
046	OC-14786	04/20/17	OG-763783	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-763783							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-763784	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	100.9200	1.00	100.92	SW
046	OC-14786	04/20/17	OG-763784	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.1600	1.00	56.16	SW
046	OC-14786		OG-763784							Purchase Order Total		157.08	
046	OC-14786	04/20/17	OG-763787	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	83.5200	1.00	83.52	SW
046	OC-14786	04/20/17	OG-763787	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786	04/20/17	OG-763787	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-763787							Purchase Order Total		155.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-763790	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	88.3200	1.00	88.32	SW
046	OC-14786		OG-763790							Purchase Order Total		88.32	
046	OC-14786	04/20/17	OG-763791	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	31.9800	1.00	31.98	SW
046	OC-14786	04/20/17	OG-763791	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-763791							Purchase Order Total		72.74	
046	OC-14786	04/20/17	OG-763792	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	162.0000	1.00	162.00	SW
046	OC-14786		OG-763792							Purchase Order Total		162.00	
046	OC-14786	04/20/17	OG-763986	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	620.2800	1.00	620.28	SW
046	OC-14786	04/20/17	OG-763986	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-763986							Purchase Order Total		701.80	
046	OC-14786	04/20/17	OG-764012	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	447.9200	1.00	447.92	SW
046	OC-14786	04/20/17	OG-764012	08/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-764012							Purchase Order Total		488.68	
046	OC-14786	04/20/17	OG-764030	08/07/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-764030							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-764369	08/08/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	162.0000	1.00	162.00	SW
046	OC-14786		OG-764369							Purchase Order Total		162.00	
046	OC-14786	04/20/17	OG-765638	08/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	349.8600	1.00	349.86	SW
046	OC-14786	04/20/17	OG-765638	08/12/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	186.8000	1.00	186.80	SW
046	OC-14786		OG-765638							Purchase Order Total		536.66	
046	OC-14786	04/20/17	OG-765644	08/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	341.7600	1.00	341.76	SW
046	OC-14786	04/20/17	OG-765644	08/12/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046		04/20/17	OG-765644	08/12/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	69.36	69.36	
046			OG-765644							Purchase Order Total		492.64	
046	OC-14786	04/20/17	OG-765655	08/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	177.6000	1.00	177.60	SW
046	OC-14786	04/20/17	OG-765655	08/12/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	90.2400	1.00	90.24	SW
046		04/20/17	OG-765655	08/12/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	47.04	47.04	
046		04/20/17	OG-765655	08/12/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	47.04-	47.04-	
046			OG-765655							Purchase Order Total		267.84	
046	OC-14786	04/20/17	OG-765658	08/14/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.8000	1.00	61.80	SW
046	OC-14786		OG-765658							Purchase Order Total		61.80	
046	OC-14786	04/20/17	OG-766084	08/15/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.2800	1.00	35.28	SW
046	OC-14786		OG-766084							Purchase Order Total		35.28	
046	OC-14786	04/20/17	OG-766677	08/16/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	347.7800	1.00	347.78	SW
046	OC-14786	04/20/17	OG-766677	08/16/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	80.4800	1.00	80.48	SW
046	OC-14786		OG-766677							Purchase Order Total		428.26	
046	OC-14786	04/20/17	OG-766705	08/16/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	306.6000	1.00	306.60	SW
046	OC-14786	04/20/17	OG-766705	08/16/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	286.8000	1.00	286.80	SW
046	OC-14786		OG-766705							Purchase Order Total		593.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-766919	08/17/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	554.1600	1.00	554.16	SW
046	OC-14786	04/20/17	OG-766919	08/17/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	131.0000	1.00	131.00	SW
046	OC-14786		OG-766919							Purchase Order Total		685.16	
046	OC-14786	04/20/17	OG-766978	08/17/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	305.6400	1.00	305.64	SW
046	OC-14786	04/20/17	OG-766978	08/17/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	270.7200	1.00	270.72	SW
046	OC-14786		OG-766978							Purchase Order Total		576.36	
046	OC-14786	04/20/17	OG-767198	08/18/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	46.3800	1.00	46.38	SW
046	OC-14786		OG-767198							Purchase Order Total		46.38	
046	OC-14786	04/20/17	OG-767222	08/18/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	232.4000	1.00	232.40	SW
046	OC-14786		OG-767222							Purchase Order Total		232.40	
046	OC-14786	04/20/17	OG-767361	08/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	321.3600	1.00	321.36	SW
046	OC-14786		OG-767361							Purchase Order Total		321.36	
046	OC-14786	04/20/17	OG-767370	08/21/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.7200	1.00	57.72	SW
046	OC-14786		OG-767370							Purchase Order Total		57.72	
046	OC-14786	04/20/17	OG-767492	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	163.2600	1.00	163.26	SW
046	OC-14786	04/20/17	OG-767492	08/22/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-767492							Purchase Order Total		183.64	
046	OC-14786	04/20/17	OG-767521	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.8400	1.00	135.84	SW
046	OC-14786	04/20/17	OG-767521	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-767521							Purchase Order Total		189.60	
046	OC-14786	04/20/17	OG-767535	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.1200	1.00	93.12	SW
046	OC-14786		OG-767535							Purchase Order Total		93.12	
046	OC-14786	04/20/17	OG-767560	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	501.6000	1.00	501.60	SW
046	OC-14786	04/20/17	OG-767560	08/22/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786	04/20/17	OG-767560	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-767560							Purchase Order Total		596.12	
046	OC-14786	04/20/17	OG-767580	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-767580							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-767671	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1404.3200	1.00	1,404.32	SW
046	OC-14786	04/20/17	OG-767671	08/22/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	202.7600	1.00	202.76	SW
046	OC-14786		OG-767671							Purchase Order Total		1,607.08	
046	OC-14786	04/20/17	OG-767703	08/22/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	594.4800	1.00	594.48	SW
046	OC-14786	04/20/17	OG-767703	08/22/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	23.0000	1.00	23.00	SW
046	OC-14786		OG-767703							Purchase Order Total		617.48	
046	OC-14786	04/20/17	OG-768770	08/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	304.3200	1.00	304.32	SW
046	OC-14786	04/20/17	OG-768770	08/28/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786	04/20/17	OG-768770	08/28/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-768770							Purchase Order Total		372.44	
046	OC-14786	04/20/17	OG-768834	08/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	131.5200	1.00	131.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-768834	08/28/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	27.00	27.00	
046		04/20/17	OG-768834	08/28/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	27.00-	27.00-	
046			OG-768834							Purchase Order Total		131.52	
046	OC-14786	04/20/17	OG-768859	08/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786	04/20/17	OG-768859	08/28/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-768859							Purchase Order Total		147.84	
046	OC-14786	04/20/17	OG-768908	08/28/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.7200	1.00	114.72	SW
046	OC-14786	04/20/17	OG-768908	08/28/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	90.2400	1.00	90.24	SW
046	OC-14786		OG-768908							Purchase Order Total		204.96	
046	OC-14786	04/20/17	OG-768974	08/29/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	167.0400	1.00	167.04	SW
046	OC-14786		OG-768974							Purchase Order Total		167.04	
046	OC-14786	04/20/17	OG-768987	08/29/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-768987							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1558.7600	1.00	1,558.76	SW
046	OC-14786	04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786	04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046		04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	110.16	110.16	
046		04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	110.16-	110.16-	
046		04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	110.16	110.16	
046		04/20/17	OG-769040	08/29/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	110.16-	110.16-	
046			OG-769040							Purchase Order Total		1,775.56	
046	OC-14786	04/20/17	OG-769094	08/29/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	215.1600	1.00	215.16	SW
046	OC-14786	04/20/17	OG-769094	08/29/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-769094							Purchase Order Total		242.52	
046	OC-14786	04/20/17	OG-772007	09/11/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	315.4800	1.00	315.48	SW
046	OC-14786	04/20/17	OG-772007	09/11/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-772007							Purchase Order Total		417.44	
046	OC-14786	04/20/17	OG-772117	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	288.0000	1.00	288.00	SW
046	OC-14786	04/20/17	OG-772117	09/12/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-772117							Purchase Order Total		328.76	
046	OC-14786	04/20/17	OG-772283	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.7200	1.00	57.72	SW
046	OC-14786		OG-772283							Purchase Order Total		57.72	
046	OC-14786	04/20/17	OG-772297	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	332.1000	1.00	332.10	SW
046	OC-14786		OG-772297							Purchase Order Total		332.10	
046	OC-14786	04/20/17	OG-772329	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	289.0200	1.00	289.02	SW
046	OC-14786	04/20/17	OG-772329	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	237.1200	1.00	237.12	SW
046	OC-14786		OG-772329							Purchase Order Total		526.14	
046	OC-14786	04/20/17	OG-772463	09/12/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	337.4400	1.00	337.44	SW
046	OC-14786		OG-772463							Purchase Order Total		337.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-772465	09/12/17	545064	HILAND DAIRY FOODS COMPANY - P	578	00	PERSONAL HYGIENE	105.6000	1.00	105.60	SW
046	OC-14786		OG-772465							Purchase Order Total		105.60	
046	OC-14786	04/20/17	OG-772544	09/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	182.8200	1.00	182.82	SW
046	OC-14786	04/20/17	OG-772544	09/13/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	148.2000	1.00	148.20	SW
046	OC-14786	04/20/17	OG-772544	09/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786	04/20/17	OG-772544	09/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786	04/20/17	OG-772544	09/13/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-772544							Purchase Order Total		449.18	
046	OC-14786	04/20/17	OG-772885	09/14/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786		OG-772885							Purchase Order Total		188.16	
046	OC-14786	04/20/17	OG-773061	09/14/17	2022390	CARE SUPPLIES LLC	578	00	DIAL SOAP 4 OZ 72 CS	152.6400	1.00	152.64	SW
046	OC-14786		OG-773061							Purchase Order Total		152.64	
046	OC-14786	04/20/17	OG-773951	09/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	204.9600	1.00	204.96	SW
046	OC-14786	04/20/17	OG-773951	09/19/17	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-773951							Purchase Order Total		258.72	
046	OC-14786	04/20/17	OG-773952	09/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	11.2200	1.00	11.22	SW
046	OC-14786		OG-773952							Purchase Order Total		11.22	
046	OC-14786	04/20/17	OG-773954	09/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	150.4800	1.00	150.48	SW
046	OC-14786		OG-773954							Purchase Order Total		150.48	
046	OC-14786	04/20/17	OG-773956	09/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.2800	1.00	41.28	SW
046	OC-14786	04/20/17	OG-773956	09/19/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.6000	1.00	183.60	SW
046	OC-14786		OG-773956							Purchase Order Total		224.88	
046	OC-14786	04/20/17	OG-773958	09/19/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	668.8200	1.00	668.82	SW
046	OC-14786	04/20/17	OG-773958	09/19/17	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-773958							Purchase Order Total		696.18	
046	OC-14786	04/20/17	OG-775292	09/26/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	139.4400	1.00	139.44	SW
046	OC-14786		OG-775292							Purchase Order Total		139.44	
046	OC-14786	04/20/17	OG-775300	09/26/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	SW
046	OC-14786		OG-775300							Purchase Order Total		82.32	
046	OC-14786	04/20/17	OG-775301	09/26/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	193.4400	1.00	193.44	SW
046	OC-14786		OG-775301							Purchase Order Total		193.44	
046	OC-14786	04/20/17	OG-775305	09/26/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	149.5200	1.00	149.52	SW
046	OC-14786		OG-775305							Purchase Order Total		149.52	
046	OC-14786	04/20/17	OG-775309	09/26/17	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	554.4000	1.00	554.40	SW
046	OC-14786	04/20/17	OG-775309	09/26/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.5400	1.00	183.54	SW
046	OC-14786		OG-775309							Purchase Order Total		737.94	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS	200	56	BRA, WHITE, 34 A,	2.0000	41.80	83.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTURING INC - P			ITEM 340-0				
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 36 A, ITEM 340-0	3.0000	41.80	125.40	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 36 B, ITEM 340-0	4.0000	41.80	167.20	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 36 C, ITEM 340-0	6.0000	41.80	250.80	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 36 DD, ITEM 340-0	3.0000	41.80	125.40	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 38 C, ITEM 340-0	5.0000	41.80	209.00	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 40 B, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 40 C, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 40 DD, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 42 C, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 42 DD, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 44 C, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 46 DD, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC -	200	56	BRA, WHITE, 48 C, ITEM 340-0	2.0000	41.80	83.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						P							
046	OC-14814	07/21/17	OG-772083	09/12/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	BRA, WHITE, 48 DD, ITEM 340-0	2.0000	41.80	83.60	
046	OC-14814		OG-772083							Purchase Order Total		1,713.80	
046	OC-14814	07/21/17	OG-774297	09/21/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	60.0000	4.35	261.00	
046	OC-14814		OG-774297							Purchase Order Total		261.00	
046	OC-14814	07/21/17	OG-774298	09/21/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	12.0000	4.35	52.20	
046	OC-14814		OG-774298							Purchase Order Total		52.20	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR, XL	24.0000	2.21	53.04	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR, 2X	36.0000	2.21	79.56	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR, 3X	48.0000	2.31	110.88	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR, 2X	24.0000	2.35	56.40	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR, 3X	24.0000	2.35	56.40	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	UNISEX THERMAL UNDERWEAR, 4X	24.0000	2.39	57.36	
046	OC-14814	07/21/17	OG-775030	09/26/17	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS, WHITE	120.0000	4.35	522.00	
046	OC-14814		OG-775030							Purchase Order Total		935.64	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 6 WHITE	18.0000	6.25	112.50	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 7 WHITE	24.0000	6.25	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 8 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 9 WHITE	24.0000	7.75	186.00	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 13 WHITE	12.0000	8.99	107.88	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 15 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 10 WHITE	12.0000	8.25	99.00	
046	OC-14815	07/19/17	OG-772603	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S CREW SOCKS,	2.0000	5.90	11.80	
046	OC-14815		OG-772603							Purchase Order Total		835.16	
046	OC-14815	07/19/17	OG-772607	09/13/17	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, WOMEN'S SZ 12 WHITE	12.0000	8.25	99.00	
046	OC-14815		OG-772607							Purchase Order Total		99.00	
046	OC-14816	07/19/17	OG-771430	09/08/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	12.0000	10.76	129.12	
046	OC-14816		OG-771430							Purchase Order Total		129.12	
046	OC-14816	07/19/17	OG-774321	09/21/17	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	12.0000	10.76	129.12	
046	OC-14816		OG-774321							Purchase Order Total		129.12	
046	OC-14818	07/21/17	OG-766711	08/16/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PR UN 8/2017	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-766711	08/16/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PR UN 8/2017	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-766711	08/16/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PR UN 8/2017	1.0000	22.80	22.80	CS2
046	OC-14818	07/21/17	OG-766711	08/16/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PR UN 8/2017	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-766711	08/16/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PR UN 8/2017	1.0000	136.80	136.80	
046	OC-14818		OG-766711							Purchase Order Total		1,162.80	
046	OC-14818	07/21/17	OG-772341	09/12/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PR UN 9/2017	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-772341	09/12/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UN 9/2017	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-772341	09/12/17	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UN 9/2017	1.0000	22.80	22.80	CS2

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-772341	09/12/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PR UN 9/2017	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-772341	09/12/17	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT 9/20	1.0000	136.80	136.80	
046	OC-14818		OG-772341							Purchase Order Total		1,162.80	
046	OJ-92125	07/03/17	ZG-755178	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	38074.0000	1.50	57,183.34	
046		07/03/17	ZG-755178	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046		07/03/17	ZG-755178	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA			COST OF GOODS SOLD	1.0000	2,368.00	2,368.00	
046		07/03/17	ZG-755178	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA			COST OF GOODS SOLD	1.0000	2,368.00	2,368.00	
046		07/03/17	ZG-755178	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA			COST OF GOODS SOLD	1.0000	2,368.00-	2,368.00-	
046			ZG-755178							Purchase Order Total		59,551.34	
046	OJ-92127	07/03/17	ZG-755180	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	39076.0000	1.57	61,185.20	
046		07/03/17	ZG-755180	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-755180							Purchase Order Total		61,185.20	
046	OJ-92128	07/03/17	ZG-755181	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.30	52,000.00	
046		07/03/17	ZG-755181	07/03/17	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-755181							Purchase Order Total		52,000.00	
046	OJ-92132	07/05/17	ZG-755493	07/05/17	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	25.0000	38.68	967.00	
046		07/05/17	ZG-755493	07/05/17	502093	AMERICAN THERMOFORM CORP	TXT	00	44, "FREE MATTER FOR THE	1.0000	.01		
046			ZG-755493							Purchase Order Total		967.00	
046	OJ-92133	07/05/17	ZG-755578	07/05/17	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	129.50	12,950.00	
046		07/05/17	ZG-755578	07/05/17	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-755578							Purchase Order Total		12,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-92143	07/05/17	ZG-755944	07/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		07/05/17	ZG-755944	07/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	0.00		
046			ZG-755944							Purchase Order Total		106.48	
046	OJ-92152	07/05/17	ZG-755726	07/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 341, W/ARM, UPH	15.0000	83.72	1,255.80	
046	OJ-92152	07/05/17	ZG-755726	07/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 342, FIXED S/B	5.0000	59.28	296.40	
046		07/05/17	ZG-755726	07/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-755726							Purchase Order Total		1,552.20	
046	OJ-92157	07/05/17	ZG-755947	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	1.0000	4.39	4.39	
046		07/05/17	ZG-755947	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-755947							Purchase Order Total		4.39	
046	OJ-92164	07/06/17	ZG-756028	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	33	PAPER, 150#,TAGS, MANILA,24X36	500.0000	520.00	260.00	
046	OJ-92164	07/06/17	ZG-756028	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		07/06/17	ZG-756028	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI			COST OF GOODS SOLD	1.0000	130.00-	130.00-	
046			ZG-756028							Purchase Order Total		130.00	
046	OJ-92165	07/06/17	ZG-756051	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 65-9/32 X42 5HI	1.0000	708.95	708.95	
046	OJ-92165	07/06/17	ZG-756051	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	39-1/4"FILE 42W 3 HIGH	1.0000	464.94	464.94	
046	OJ-92165		ZG-756051							Purchase Order Total		1,173.89	
046	OJ-92166	07/06/17	ZG-756027	07/06/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	80.0000	5.55	444.00	
046	OJ-92166	07/06/17	ZG-756027	07/06/17	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OJ-92166		ZG-756027							Purchase Order Total		444.00	
046	OJ-92167	07/06/17	ZG-756031	07/06/17	500895	OPC DIRECT - PURCHASING	310	30	ENV, #9, REG, 24#, WHT	50.0000	12.70	635.00	
046	OJ-92167	07/06/17	ZG-756031	07/06/17	500895	OPC DIRECT - PURCHASING	310	30	ENV, #10, REG, 24#, WHT	100.0000	12.70	1,270.00	
046	OJ-92167	07/06/17	ZG-756031	07/06/17	500895	OPC DIRECT - PURCHASING	310	30	ENV, #10, LH, WINDOW, 24#, WHT	50.0000	14.70	735.00	
046	OJ-92167	07/06/17	ZG-756031	07/06/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-92167		ZG-756031							Purchase Order Total		2,640.00	
046	OJ-92170	07/06/17	ZG-756052	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X24 TBL	32.0000	34.00	1,088.00	
046	OJ-92170	07/06/17	ZG-756052	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X22	32.0000	19.00	608.00	
046		07/06/17	ZG-756052	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZG-756052							Purchase Order Total		1,696.00	
046	OJ-92185	07/06/17	ZG-756216	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	10.0000	227.00	2,270.00	
046		07/06/17	ZG-756216	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-756216							Purchase Order Total		2,270.00	
046	OJ-92223	07/10/17	ZG-757130	07/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		07/10/17	ZG-757130	07/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-757130							Purchase Order Total		34.34	
046	OJ-92231	07/11/17	ZG-757260	07/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARMS, CC	5.0000	92.80	464.00	
046	OJ-92231	07/11/17	ZG-757260	07/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	5.0000	227.00	1,135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/11/17	ZG-757260	07/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-757260							Purchase Order Total		1,599.00	
046	OJ-92232	07/11/17	ZG-757262	07/11/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		07/11/17	ZG-757262	07/11/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB BDEST	1.0000	.01		
046			ZG-757262							Purchase Order Total		4,804.60	
046	OJ-92257	07/12/17	ZG-757729	07/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	119.28	119.28	
046	OJ-92257	07/12/17	ZG-757729	07/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	119.28	119.28	
046	OJ-92257	07/12/17	ZG-757729	07/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PRIV SCRN FRAME, 30	2.0000	16.00	32.00	
046	OJ-92257	07/12/17	ZG-757729	07/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 24X36	1.0000	92.68	92.68	
046		07/12/17	ZG-757729	07/12/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-757729							Purchase Order Total		363.24	
046	OJ-92269	07/13/17	ZG-757923	07/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	150.0000	8.50	1,275.00	
046		07/13/17	ZG-757923	07/13/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046		07/13/17	ZG-757923	07/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	150.0000	8.50	1,275.00	
046		07/13/17	ZG-757923	07/13/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-757923							Purchase Order Total		2,550.00	
046	OJ-92273	07/13/17	ZG-758009	07/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	39.80	39.80	
046		07/13/17	ZG-758009	07/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-758009							Purchase Order Total		39.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-92292	07/14/17	ZG-758561	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-92292	07/14/17	ZG-758561	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	26.62	159.72	
046	OJ-92292	07/14/17	ZG-758561	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-92292	07/14/17	ZG-758561	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		07/14/17	ZG-758561	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-758561							Purchase Order Total		399.30	
046	OJ-92293	07/14/17	ZG-758554	07/17/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	4.0000	273.00	1,092.00	
046		07/14/17	ZG-758554	07/17/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-758554							Purchase Order Total		1,092.00	
046	OJ-92294	07/14/17	ZG-758557	07/17/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	1.0000	207.42	207.42	
046		07/14/17	ZG-758557	07/17/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-758557							Purchase Order Total		207.42	
046	OJ-92296	07/14/17	ZG-758559	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	10.0000	78.20	782.00	
046	OJ-92296	07/14/17	ZG-758559	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	25.0000	99.35	2,483.75	
046	OJ-92296	07/14/17	ZG-758559	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	5.0000	41.45	207.25	
046		07/14/17	ZG-758559	07/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-758559							Purchase Order Total		3,473.00	
046	OJ-92309	07/18/17	ZG-759034	07/18/17	500895	OPC DIRECT - PURCHASING	645	33	PAPER 24# 8-1/2 X 11	15.0000	10.08	151.20	
046	OJ-92309	07/18/17	ZG-759034	07/18/17	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	1.0000	187.92	187.92	
046	OJ-92309	07/18/17	ZG-759034	07/18/17	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, #2 GLS, 23X35,#100	5.0000	177.79	888.95	
046	OJ-92309	07/18/17	ZG-759034	07/18/17	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OJ-92309		ZG-759034							Purchase Order Total		1,228.07	
046	OJ-92341	07/19/17	ZG-759354	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		07/19/17	ZG-759354	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-759354							Purchase Order Total		106.48	
046	OJ-92343	07/19/17	ZG-759428	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	26.62	159.72	
046		07/19/17	ZG-759428	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-759428							Purchase Order Total		159.72	
046	OJ-92344	07/19/17	ZG-759429	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		07/19/17	ZG-759429	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-759429							Purchase Order Total		26.62	
046	OJ-92345	07/19/17	ZG-759430	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		07/19/17	ZG-759430	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-759430							Purchase Order Total		106.48	
046	OJ-92347	07/19/17	ZG-759431	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046		07/19/17	ZG-759431	07/19/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			ZG-759431							Purchase Order Total		181.20	
046	OJ-92353	07/19/17	ZG-759468	07/19/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	20.0000	8.50	170.00	
046		07/19/17	ZG-759468	07/19/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-759468							Purchase Order Total		170.00	
046	OJ-92354	07/19/17	ZG-759469	07/19/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, CABANA	2.0000	8.50	17.00	
046		07/19/17	ZG-759469	07/19/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 -- FRT FOB DEST	1.0000	.01		
046			ZG-759469							Purchase Order Total		17.00	
046	OJ-92355	07/19/17	ZG-759470	07/19/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, INTERVAL, RIVER	10.0000	9.85	98.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/19/17	ZG-759470	07/19/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-759470							Purchase Order Total		98.50	
046	OJ-92356	07/19/17	ZG-759472	07/19/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, JET	20.0000	8.25	165.00	
046		07/19/17	ZG-759472	07/19/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-759472							Purchase Order Total		165.00	
046	OJ-92357	07/19/17	ZG-759574	07/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		07/19/17	ZG-759574	07/20/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-759574							Purchase Order Total		26.62	
046	OJ-92375	07/20/17	ZG-759700	07/20/17	500895	OPC DIRECT - PURCHASING	645	35	COVER, R65#, BRIGHT COLOR	2.0000	46.64	93.28	
046	OJ-92375	07/20/17	ZG-759700	07/20/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-92375		ZG-759700							Purchase Order Total		93.28	
046	OJ-92392	07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	108.0000	975.89	105,396.12	
046	OJ-92392	07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	877.41	31,586.76	
046	OJ-92392	07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	180.0000	389.81	70,165.80	
046	OJ-92392	07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	275.55	826.65	
046	OJ-92392	07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	3.0000	275.55	826.65	
046	OJ-92392	07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	3.0000	275.55	826.65	
046		07/21/17	ZG-759929	07/21/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-759929							Purchase Order Total		209,628.63	
046	OJ-92393	07/21/17	ZG-759965	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	12.0000	54.00	648.00	
046		07/21/17	ZG-759965	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-759965							Purchase Order Total		648.00	
046	OJ-92394	07/21/17	ZG-759967	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	750.0000	.25	187.50	
046		07/21/17	ZG-759967	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-759967							Purchase Order Total		187.50	
046	OJ-92395	07/21/17	ZG-759969	07/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		07/21/17	ZG-759969	07/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-759969							Purchase Order Total		34.34	
046	OJ-92398	07/21/17	ZG-760077	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	5.0000	58.00	290.00	
046	OJ-92398	07/21/17	ZG-760077	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	5.0000	249.00	1,245.00	
046		07/21/17	ZG-760077	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760077							Purchase Order Total		1,535.00	
046	OJ-92399	07/21/17	ZG-760078	07/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		07/21/17	ZG-760078	07/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-760078							Purchase Order Total		68.68	
046	OJ-92423	07/21/17	ZG-760301	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, CHEYENNE, ARMLESS, POLY	2.0000	48.48	96.96	
046		07/21/17	ZG-760301	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760301							Purchase Order Total		96.96	
046	OJ-92424	07/21/17	ZG-760302	07/24/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	1.0000	207.42	207.42	
046		07/21/17	ZG-760302	07/24/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-760302							Purchase Order Total		207.42	
046	OJ-92445	07/24/17	ZG-760475	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	72.0000	191.04	13,754.88	
046	OJ-92445	07/24/17	ZG-760475	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	84.0000	26.88	2,257.92	
046	OJ-92445	07/24/17	ZG-760475	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	12.0000	32.00	384.00	
046		07/24/17	ZG-760475	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760475							Purchase Order Total		16,396.80	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	4.0000	255.00	1,020.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,24"	1.0000	240.00	240.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,48"	1.0000	480.00	480.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	1.0000	472.50	472.50	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	2.0000	630.00	1,260.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	3.0000	945.00	2,835.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	2.0000	324.00	648.00	
046	OJ-92447	07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	2.0000	180.00	360.00	
046		07/24/17	ZG-760589	07/24/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760589							Purchase Order Total		9,115.50	
046	OJ-92452	07/24/17	ZG-760711	07/25/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, INTERVAL, GRAPHITE	50.0000	9.85	492.50	
046		07/24/17	ZG-760711	07/25/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-760711							Purchase Order Total		492.50	
046	OJ-92459	07/25/17	ZG-760799	07/25/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X36	1.0000	675.15	675.15	
046		07/25/17	ZG-760799	07/25/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760799							Purchase Order Total		675.15	
046	OJ-92460	07/25/17	ZG-760805	07/25/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	300.0000	7.11	2,133.00	
046	OJ-92460	07/25/17	ZG-760805	07/25/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	250.0000	10.20	2,550.00	
046	OJ-92460	07/25/17	ZG-760805	07/25/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.080	250.0000	27.89	6,972.50	
046		07/25/17	ZG-760805	07/25/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760805							Purchase Order Total		11,655.50	
046	OJ-92461	07/25/17	ZG-760798	07/25/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	5.0000	158.23	791.15	
046		07/25/17	ZG-760798	07/25/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-760798							Purchase Order Total		791.15	
046	OJ-92469	07/26/17	ZG-761167	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
046		07/26/17	ZG-761167	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-761167							Purchase Order Total		137.36	
046	OJ-92472	07/26/17	ZG-761274	07/26/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	5.0000	340.00	1,700.00	
046		07/26/17	ZG-761274	07/26/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-761274							Purchase Order Total		1,700.00	
046	OJ-92474	07/26/17	ZG-761304	07/26/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	1.0000	209.09	209.09	
046	OJ-92474	07/26/17	ZG-761304	07/26/17	504312	KRUEGER INTERNATIONAL INC -	425	40	BOX BOX FILE MOBILE PED	1.0000	216.13	216.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046		07/26/17	ZG-761304	07/26/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-761304							Purchase Order Total		425.22	
046	OJ-92475	07/26/17	ZG-761332	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-92475	07/26/17	ZG-761332	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-92475	07/26/17	ZG-761332	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		07/26/17	ZG-761332	07/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-761332							Purchase Order Total		243.84	
046	OJ-92502	07/28/17	ZG-761889	07/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	10.0000	227.00	2,270.00	
046		07/28/17	ZG-761889	07/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-761889							Purchase Order Total		2,270.00	
046	OJ-92503	07/28/17	ZG-761891	07/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	80.0000	42.16	3,372.80	
046		07/28/17	ZG-761891	07/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-761891							Purchase Order Total		3,372.80	
046	OJ-92546	08/01/17	ZG-762559	08/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	20.0000	39.40	788.00	
046		08/01/17	ZG-762559	08/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00		1.0000	.01		
046			ZG-762559							Purchase Order Total		788.00	
046	OJ-92547	08/01/17	ZG-762560	08/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, DR, 51.50X36	1.0000	530.98	530.98	
046		08/01/17	ZG-762560	08/01/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-762560							Purchase Order Total		530.98	
046	OJ-92553	08/01/17	ZG-762619	08/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ TRIPOD CNR DUAL KIT,30X48	1.0000	864.50	864.50	
046	OJ-92553	08/01/17	ZG-762619	08/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X30WW	2.0000	125.52	251.04	
046		08/01/17	ZG-762619	08/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-762619							Purchase Order Total		1,115.54	
046	OJ-92555	08/01/17	ZG-762618	08/01/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		08/01/17	ZG-762618	08/01/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-762618							Purchase Order Total		68.68	
046	OJ-92556	08/01/17	ZG-762620	08/01/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	PAINT THINNER	2.0000	6.88	13.76	
046		08/01/17	ZG-762620	08/01/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046		08/01/17	ZG-762620	08/01/17	1061414	SHERWIN WILLIAMS, LINCOLN			CI SHOP SUPPLIES	1.0000	.01	.01	
046			ZG-762620							Purchase Order Total		13.77	
046	OJ-92568	08/02/17	ZG-762747	08/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	3.0000	19.00	57.00	
046	OJ-92568	08/02/17	ZG-762747	08/02/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	3.0000	35.00	105.00	
046		08/02/17	ZG-762747	08/02/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-762747							Purchase Order Total		162.00	
046	OJ-92571	08/02/17	ZG-762807	08/02/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	4650.0000	1.57	7,300.50	
046	OJ-92571	08/02/17	ZG-762807	08/02/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	9997.0000	1.57	15,695.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/02/17	ZG-762807	08/02/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-762807							Purchase Order Total		22,995.79	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X14	20.0000	7.76	155.20	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, R20#, BONDED, 8.5X11	10.0000	7.15	71.50	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, R20#, BONDED, 8.5X11	10.0000	7.15	71.50	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	645	33	PAPER,R110#, INDEX WHITE,24X36	.5000	195.27	97.64	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R90#, INDEX,WHITE,24X36	.5000	160.59	80.30	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	35.0000	12.20	427.00	
046	OJ-92572	08/02/17	ZG-762844	08/02/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-92572		ZG-762844							Purchase Order Total		903.14	
046	OJ-92575	08/02/17	ZG-763054	08/02/17	3740021	SPEC TEX INC	850	84	CLEARVIEW II, 36.5", SOFFTICK	9813.2100	2.71	26,593.80	
046		08/02/17	ZG-763054	08/02/17	3740021	SPEC TEX INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		08/02/17	ZG-763054	08/02/17	3740021	SPEC TEX INC			RAW MATERIALS	.0100-	1.00	.01-	
046			ZG-763054							Purchase Order Total		26,593.79	
046	OJ-92610	08/04/17	ZG-763536	08/04/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, SAPPHIRE	200.0000	8.25	1,650.00	
046		08/04/17	ZG-763536	08/04/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZG-763536							Purchase Order Total		1,650.00	
046	OJ-92629	08/07/17	ZG-763779	08/07/17	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	15000.0000	1.07	16,050.00	
046		08/07/17	ZG-763779	08/07/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-763779							Purchase Order Total		16,050.00	
046	OJ-92635	08/07/17	ZG-763967	08/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	30.0000	42.16	1,264.80	
046		08/07/17	ZG-763967	08/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-763967							Purchase Order Total		1,264.80	
046	OJ-92707	08/11/17	ZG-765303	08/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	30.0000	120.00	3,600.00	
046		08/11/17	ZG-765303	08/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-765303							Purchase Order Total		3,600.00	
046	OJ-92711	08/11/17	ZG-765312	08/11/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	10.0000	8.50	85.00	
046		08/11/17	ZG-765312	08/11/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-765312							Purchase Order Total		85.00	
046	OJ-92714	08/11/17	ZG-765382	08/11/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CYLINDER	12.0000	16.11	193.32	
046		08/11/17	ZG-765382	08/11/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-765382							Purchase Order Total		193.32	
046	OJ-92717	08/11/17	ZG-765381	08/11/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	100.0000	54.36	5,436.00	
046		08/11/17	ZG-765381	08/11/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZG-765381							Purchase Order Total		5,436.00	
046	OJ-92718	08/11/17	ZG-765383	08/11/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36 "	1.0000	715.50	715.50	
046	OJ-92718	08/11/17	ZG-765383	08/11/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	2.0000	787.50	1,575.00	
046		08/11/17	ZG-765383	08/11/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-765383							Purchase Order Total		2,290.50	
046	OJ-92721	08/14/17	ZG-766027	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	10.0000	58.00	580.00	
046		08/14/17	ZG-766027	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766027							Purchase Order Total		580.00	
046	OJ-92737	08/14/17	ZG-766030	08/15/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA,	100.0000	38.50	3,850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									WO/ARM				
046		08/14/17	ZG-766030	08/15/17	1205696	NORIX GROUP INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766030							Purchase Order Total		3,850.00	
046	OJ-92740	08/14/17	ZG-766032	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09	
046		08/14/17	ZG-766032	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766032							Purchase Order Total		201.09	
046	OJ-92751	08/15/17	ZG-766066	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	5.0000	288.00	1,440.00	
046		08/15/17	ZG-766066	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766066							Purchase Order Total		1,440.00	
046	OJ-92764	08/15/17	ZG-766260	08/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
046		08/15/17	ZG-766260	08/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-766260							Purchase Order Total		137.36	
046	OJ-92767	08/15/17	ZG-766259	08/15/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, REGAL	10.0000	8.50	85.00	
046		08/15/17	ZG-766259	08/15/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-766259							Purchase Order Total		85.00	
046	OJ-92782	08/16/17	ZG-766457	08/16/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	39-1/4"FILE 42W 3 HIGH	1.0000	464.94	464.94	
046		08/16/17	ZG-766457	08/16/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766457							Purchase Order Total		464.94	
046	OJ-92787	08/16/17	ZG-766626	08/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	26.62	159.72	
046		08/16/17	ZG-766626	08/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-766626							Purchase Order Total		159.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-92788	08/16/17	ZG-766760	08/17/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09	
046		08/16/17	ZG-766760	08/17/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766760							Purchase Order Total		201.09	
046	OJ-92791	08/17/17	ZG-766895	08/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046		08/17/17	ZG-766895	08/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-766895							Purchase Order Total		181.20	
046	OJ-92818	08/21/17	ZG-767331	08/21/17	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	120.0000	5.55	666.00	
046	OJ-92818	08/21/17	ZG-767331	08/21/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, NON-CONFIRMING	1.0000	.01		
046	OJ-92818		ZG-767331							Purchase Order Total		666.00	
046	OJ-92823	08/21/17	ZG-767357	08/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		08/21/17	ZG-767357	08/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-767357							Purchase Order Total		26.62	
046	OJ-92846	08/23/17	ZG-767920	08/23/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1250.0000	3.13	3,912.50	
046		08/23/17	ZG-767920	08/23/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-767920							Purchase Order Total		3,912.50	
046	OJ-92849	08/23/17	ZG-768013	08/23/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	SHELF, UNIVERSAL REGULAR	2.0000	98.02	196.04	
046		08/23/17	ZG-768013	08/23/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-768013							Purchase Order Total		196.04	
046	OJ-92854	08/23/17	ZG-768014	08/23/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, JET	25.0000	8.25	206.25	
046		08/23/17	ZG-768014	08/23/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-768014							Purchase Order Total		206.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-92855	08/23/17	ZG-768040	08/23/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046	OJ-92855	08/23/17	ZG-768040	08/23/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	5.0000	113.27	566.35	
046	OJ-92855	08/23/17	ZG-768040	08/23/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARMS, CC	5.0000	92.80	464.00	
046		08/23/17	ZG-768040	08/23/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-768040							Purchase Order Total		3,340.35	
046	OJ-92863	08/24/17	ZG-768178	08/24/17	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	50.0000	38.68	1,934.00	
046		08/24/17	ZG-768178	08/24/17	502093	AMERICAN THERMOFORM CORP	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			ZG-768178							Purchase Order Total		1,934.00	
046	OJ-92868	08/24/17	ZG-768422	08/25/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	120.00	3,000.00	
046		08/24/17	ZG-768422	08/25/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-768422							Purchase Order Total		3,000.00	
046	OJ-92869	08/24/17	ZG-768423	08/25/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 65-9/32 X42 5HI	1.0000	708.95	708.95	
046		08/24/17	ZG-768423	08/25/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-768423							Purchase Order Total		708.95	
046	OJ-92874	08/25/17	ZG-768904	08/28/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BLUE, 48"	1.0000	480.00	480.00	
046		08/25/17	ZG-768904	08/28/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			ZG-768904							Purchase Order Total		480.00	
046	OJ-92913	08/28/17	ZG-768905	08/28/17	504312	KRUEGER INTERNATIONAL INC -	425	21	TABLE, ROUND, W/STOOLS, 60"	3.0000	935.00	2,805.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046		08/28/17	ZG-768905	08/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	LIFT GATE FEE $150.00	1.0000	.01		
046		08/28/17	ZG-768905	08/28/17	504312	KRUEGER INTERNATIONAL INC - PU			MISC CHARGES, NOT FREIGHT	1.0000	150.00	150.00	
046			ZG-768905							Purchase Order Total		2,955.00	
046	OJ-92927	08/28/17	ZG-768943	08/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/28/17	ZG-768943	08/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-768943							Purchase Order Total		53.24	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	6.0000	128.75	772.50	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	3.0000	132.91	398.73	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	2.0000	124.11	248.22	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 24X42	6.0000	180.64	1,083.84	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 30X42	2.0000	184.80	369.60	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 24X36	2.0000	178.96	357.92	
046	OJ-92929	08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, SID, 30X72	1.0000	69.27	69.27	
046		08/28/17	ZG-769044	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 FRT FOB DEST	1.0000	.01		
046			ZG-769044							Purchase Order Total		3,300.08	
046	OJ-92933	08/29/17	ZG-769256	08/29/17	504312	KRUEGER	425	94	CAB FR, OVRHD,	6.0000	139.92	839.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			W/DR, 48				
046	OJ-92933	08/29/17	ZG-769256	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	8.0000	485.00	3,880.00	
046	OJ-92933	08/29/17	ZG-769256	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	490.00	490.00	
046	OJ-92933	08/29/17	ZG-769256	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	490.00	490.00	
046		08/29/17	ZG-769256	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-769256							Purchase Order Total		5,699.52	
046	OJ-92934	08/29/17	ZG-769093	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CENTER DRAWER, BLACK	3.0000	34.29	102.87	
046		08/29/17	ZG-769093	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00		1.0000	.01		
046			ZG-769093							Purchase Order Total		102.87	
046	OJ-92941	08/29/17	ZG-769181	08/29/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X30	350.0000	19.32	6,762.00	
046	OJ-92941	08/29/17	ZG-769181	08/29/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X27	150.0000	17.39	2,608.50	
046		08/29/17	ZG-769181	08/29/17	2026590	INDRATECH LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		08/29/17	ZG-769181	08/29/17	2026590	INDRATECH LLC			FREIGHT ON INVENTORY	1.0000	313.02-	313.02-	
046			ZG-769181							Purchase Order Total		9,057.48	
046	OJ-92946	08/29/17	ZG-769226	08/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	26.62	159.72	
046		08/29/17	ZG-769226	08/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-769226							Purchase Order Total		159.72	
046	OJ-92948	08/29/17	ZG-769254	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	20.0000	54.00	1,080.00	
046		08/29/17	ZG-769254	08/29/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-769254							Purchase Order Total		1,080.00	
046	OJ-92956	08/30/17	ZG-769418	08/30/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	20.0000	130.00	2,600.00	
046		08/30/17	ZG-769418	08/30/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-769418							Purchase Order Total		2,600.00	
046	OJ-92959	08/30/17	ZG-769509	08/30/17	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	5377.5000	2.13	11,454.08	
046	OJ-92959	08/30/17	ZG-769509	08/30/17	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30	1125.9700	2.06	2,319.50	
046		08/30/17	ZG-769509	08/30/17	2044200	JAG TEXTILE COMPANY	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-769509							Purchase Order Total		13,773.58	
046	OJ-92971	08/31/17	ZG-769587	08/31/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	OVERHEAD, 24", UPHOLSTERED	2.0000	163.69	327.38	
046	OJ-92971	08/31/17	ZG-769587	08/31/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	HARDWARE,RECT WS,24X24,NO WOOD	2.0000	14.89	29.78	
046		08/31/17	ZG-769587	08/31/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-769587							Purchase Order Total		357.16	
046	OJ-92984	08/31/17	ZG-769774	08/31/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		08/31/17	ZG-769774	08/31/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-769774							Purchase Order Total		2,310.00	
046	OJ-92987	08/31/17	ZG-769791	08/31/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046		08/31/17	ZG-769791	08/31/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-769791							Purchase Order Total		391.00	
046	OJ-93006	09/05/17	ZG-770143	09/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD STSW182	1.0000	17.17	17.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/05/17	ZG-770143	09/05/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-770143							Purchase Order Total		17.17	
046	OJ-93008	09/05/17	ZG-770248	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	60.0000	191.04	11,462.40	
046	OJ-93008	09/05/17	ZG-770248	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	60.0000	26.88	1,612.80	
046		09/05/17	ZG-770248	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-770248							Purchase Order Total		13,075.20	
046	OJ-93012	09/05/17	ZG-770324	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	750.0000	.25	187.50	
046		09/05/17	ZG-770324	09/05/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-770324							Purchase Order Total		187.50	
046	OJ-93024	09/06/17	ZG-770449	09/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	130.00	3,250.00	
046		09/06/17	ZG-770449	09/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-770449							Purchase Order Total		3,250.00	
046	OJ-93035	09/06/17	ZG-770914	09/07/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046		09/06/17	ZG-770914	09/07/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-770914							Purchase Order Total		312.80	
046	OJ-93038	09/07/17	ZG-770913	09/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARPON, 1.64X94X28	6.0000	22.00	132.00	
046	OJ-93038	09/07/17	ZG-770913	09/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	6.0000	35.00	210.00	
046		09/07/17	ZG-770913	09/07/17	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZG-770913							Purchase Order Total		342.00	
046	OJ-93041	09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, WHT,12.75"	2.0000	255.00	510.00	
046	OJ-93041	09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 1"	16.0000	6.75	108.00	
046	OJ-93041	09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	1.0000	324.00	324.00	
046	OJ-93041	09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	2.0000	240.00	480.00	
046	OJ-93041	09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENSITY,RED,24"	1.0000	240.00	240.00	
046	OJ-93041	09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,YELLOW GREEN DG3, 21"	1.0000	551.25	551.25	
046		09/07/17	ZG-770994	09/07/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-770994							Purchase Order Total		2,213.25	
046	OJ-93048	09/07/17	ZG-770993	09/07/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, INTERVAL,AUTUMN	10.0000	9.85	98.50	
046	OJ-93048	09/07/17	ZG-770993	09/07/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	30.0000	8.50	255.00	
046		09/07/17	ZG-770993	09/07/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-770993							Purchase Order Total		353.50	
046	OJ-93052	09/07/17	ZG-771132	09/07/17	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	129.50	12,950.00	
046		09/07/17	ZG-771132	09/07/17	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-771132							Purchase Order Total		12,950.00	
046	OJ-93063	09/08/17	ZG-771410	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/9' CORD	5.0000	39.54	197.70	
046		09/08/17	ZG-771410	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-771410							Purchase Order Total		197.70	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, BASIC, 30X48WW	2.0000	130.83	261.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X30WW	1.0000	123.44	123.44	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	1.0000	141.01	141.01	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	134.77	134.77	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 30X42	1.0000	182.22	182.22	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 30X42WW	1.0000	102.94	102.94	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	2.0000	139.92	279.84	
046	OJ-93066	09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	200.28	200.28	
046		09/08/17	ZG-771531	09/08/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-771531							Purchase Order Total		1,426.16	
046	OJ-93068	09/08/17	ZG-771559	09/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046		09/08/17	ZG-771559	09/08/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-771559							Purchase Order Total		391.00	
046	OJ-93103	09/12/17	ZG-772519	09/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, DURALITE, RECT	4.0000	229.50	918.00	
046		09/12/17	ZG-772519	09/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		09/12/17	ZG-772519	09/13/17	504312	KRUEGER INTERNATIONAL INC - PU			ISSUES, TRANSFERS, ADJ	1.0000	98.00	98.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/12/17	ZG-772519	09/13/17	504312	KRUEGER INTERNATIONAL INC - PU			ISSUES, TRANSFERS, ADJ	1.0000	98.00-	98.00-	
046			ZG-772519							Purchase Order Total		918.00	
046	OJ-93109	09/13/17	ZG-772487	09/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		09/13/17	ZG-772487	09/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-772487							Purchase Order Total		26.62	
046	OJ-93114	09/13/17	ZG-772994	09/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	60.0000	32.00	1,920.00	
046		09/13/17	ZG-772994	09/14/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-772994							Purchase Order Total		1,920.00	
046	OJ-93117	09/13/17	ZG-772737	09/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046		09/13/17	ZG-772737	09/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			ZG-772737							Purchase Order Total		181.20	
046	OJ-93186	09/19/17	ZG-773881	09/19/17	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 6.94	4.0000	546.33	2,185.32	
046	OJ-93186	09/19/17	ZG-773881	09/19/17	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 6.81	3.0000	224.81	674.43	
046	OJ-93186	09/19/17	ZG-773881	09/19/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	9.0000	275.55	2,479.95	
046	OJ-93186	09/19/17	ZG-773881	09/19/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	9.0000	275.55	2,479.95	
046	OJ-93186	09/19/17	ZG-773881	09/19/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	9.0000	275.55	2,479.95	
046		09/19/17	ZG-773881	09/19/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - 51 - FRT FOB DEST	1.0000	.01		
046			ZG-773881							Purchase Order Total		10,299.60	
046	OJ-93212	09/21/17	ZG-774410	09/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	72.0000	191.04	13,754.88	
046	OJ-93212	09/21/17	ZG-774410	09/21/17	504312	KRUEGER INTERNATIONAL INC -	425	06	ARM, BREATHE	72.0000	26.88	1,935.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046		09/21/17	ZG-774410	09/21/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-774410							Purchase Order Total		15,690.24	
046	OJ-93220	09/21/17	ZG-774642	09/22/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-93220	09/21/17	ZG-774642	09/22/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046	OJ-93220	09/21/17	ZG-774642	09/22/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	7.0000	78.20	547.40	
046		09/21/17	ZG-774642	09/22/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-774642							Purchase Order Total		1,069.15	
046	OJ-93231	09/22/17	ZG-774790	09/22/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	2.0000	210.00	420.00	
046	OJ-93231	09/22/17	ZG-774790	09/22/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	5.0000	240.00	1,200.00	
046	OJ-93231	09/22/17	ZG-774790	09/22/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	3.0000	300.00	900.00	
046	OJ-93231	09/22/17	ZG-774790	09/22/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	1.0000	180.00	180.00	
046		09/22/17	ZG-774790	09/22/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-774790							Purchase Order Total		2,700.00	
046	OJ-93232	09/22/17	ZG-774791	09/22/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	250.0000	7.11	1,777.50	
046	OJ-93232	09/22/17	ZG-774791	09/22/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	100.0000	105.46	10,546.00	
046		09/22/17	ZG-774791	09/22/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-774791							Purchase Order Total		12,323.50	
046	OJ-93243	09/26/17	ZG-775322	09/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	17.17	103.02	
046	OJ-93243	09/26/17	ZG-775322	09/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		09/26/17	ZG-775322	09/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-775322							Purchase Order Total		156.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-93262	09/27/17	ZG-775484	09/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	5.0000	340.00	1,700.00	
046	OJ-93262	09/27/17	ZG-775484	09/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	5.0000	58.00	290.00	
046	OJ-93262	09/27/17	ZG-775484	09/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	5.0000	58.00	290.00	
046	OJ-93262	09/27/17	ZG-775484	09/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	5.0000	249.00	1,245.00	
046		09/27/17	ZG-775484	09/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-775484							Purchase Order Total		3,525.00	
046	OJ-93272	09/27/17	ZG-775586	09/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		09/27/17	ZG-775586	09/27/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-775586							Purchase Order Total		3,000.00	
046	OJ-93280	09/28/17	ZG-775793	09/28/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, BRN,12.75"	1.0000	255.00	255.00	
046	OJ-93280	09/28/17	ZG-775793	09/28/17	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	414.00	414.00	
046	OJ-93280	09/28/17	ZG-775793	09/28/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	360.00	720.00	
046	OJ-93280	09/28/17	ZG-775793	09/28/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	25.0000	10.00	250.00	
046		09/28/17	ZG-775793	09/28/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-775793							Purchase Order Total		1,639.00	
046	OJ-93281	09/28/17	ZG-775796	09/28/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X30	350.0000	19.32	6,762.00	
046	OJ-93281	09/28/17	ZG-775796	09/28/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X27	150.0000	17.39	2,608.50	
046		09/28/17	ZG-775796	09/28/17	2026590	INDRATECH LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-775796							Purchase Order Total		9,370.50	
046	OJ-93282	09/28/17	ZG-775797	09/28/17	502844	TABB TEXTILE CO INC	850	24	BLANKET MATERIAL,	5000.0000	5.47	27,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			BEIGE				
046		09/28/17	ZG-775797	09/28/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-775797							Purchase Order Total		27,350.00	
046	OJ-93286	09/28/17	ZG-775898	09/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	12.0000	99.35	1,192.20	
046		09/28/17	ZG-775898	09/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-775898							Purchase Order Total		1,192.20	
046	OJ-93287	09/28/17	ZG-775899	09/28/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	150.0000	275.55	41,332.50	
046		09/28/17	ZG-775899	09/28/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - 51 - FRT FOB DEST	1.0000	.01		
046			ZG-775899							Purchase Order Total		41,332.50	
046	OJ-93288	09/28/17	ZG-775900	09/28/17	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	2.0000	1,200.00	2,400.00	
046		09/28/17	ZG-775900	09/28/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - 51 - FRT FOB DEST	1.0000	.01		
046			ZG-775900							Purchase Order Total		2,400.00	
046	OJ-93293	09/29/17	ZG-776028	09/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	18.01	72.04	
046		09/29/17	ZG-776028	09/29/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 29 - FRT FOB	1.0000	.01		
046			ZG-776028							Purchase Order Total		72.04	
046	OO-92448	07/24/17	ZO-760604	07/24/17	532611	LIBRARY STORE	966	00	DIGITAL BARCODE LABELS,SINGLES	1.0000	46.95	46.95	DPA
046		07/24/17	ZO-760604	07/24/17	532611	LIBRARY STORE	966	98	QUOTED FREIGHT	12.7900	1.00	12.79	
046			ZO-760604							Purchase Order Total		59.74	
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505		GRENADE TRIPLE CHASER SMOKE	20.0000	39.24	784.80	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	37MM SPEDE HEAT SMOKE 150 YARD	20.0000	16.45	329.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	37 MM SPEDE HEAT SMOKE 75 YARD	20.0000	16.45	329.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	37MM SPEDE HEAT LS 75 YARD	40.0000	18.60	744.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	37MM SPEDE HEAT LC	40.0000	17.34	693.60	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									150YARD				
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	37MM SKAT SHEELL SMOKE	20.0000	25.31	506.20	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	37MM SKAT SHELL CS	40.0000	26.58	1,063.20	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	GRENADE RIOT CONTROL CS	50.0000	28.75	1,437.50	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	MK-460/MK-46H 1.3% OC ORING	5.0000	75.70	378.50	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	MK-4 360 1.3% OC TUBED STREAM	60.0000	14.30	858.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	GRENADE MAX SMOKE MILITARY STY	20.0000	30.25	605.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	GRENADE TRIPLE CHASER CS	40.0000	38.75	1,550.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	12 GA HIGH VELOCITY RUBBER BAL	200.0000	4.80	960.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	12 GA DRAG STABILIZER RND	200.0000	5.00	1,000.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	MK-9 1.3% OC BOXED/HUY STREAM	50.0000	48.50	2,425.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	MK-9 OC HU VAPOR WAND	10.0000	49.00	490.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	AEROSOL OC 6OZ GRENADE	20.0000	18.75	375.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	AEROSOL OC VAPOR GRENADE	20.0000	41.50	830.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	DIRECT IMPACT ROUND INERT	100.0000	25.00	2,500.00	DPA
046	OO-92712	08/11/17	ZO-765915	08/14/17	1368828	G T DISTRIBUTORS INC	505	00	250 SHOT ROUND TRAINING KIT	2.0000	1,050.00	2,100.00	DPA
046	OO-92712		ZO-765915							Purchase Order Total		19,958.80	
046	OO-92766	08/15/17	ZO-766312	08/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	898	90	10X12 OPEN ENDED X-RAY FILERS	2.0000	30.00	60.00	DPA
046	OO-92766	08/15/17	ZO-766312	08/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	898	90	10X12 OPEN ENDED X-RAY FILERS	2.0000	30.00	60.00	DPA
046	OO-92766	08/15/17	ZO-766312	08/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	898	90	10X12 OPEN ENDED X-RAY FILERS	2.0000	30.00	60.00	DPA
046	OO-92766	08/15/17	ZO-766312	08/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	898	98	FREIGHT	1.0000	9.25	9.25	DPA
046	OO-92766		ZO-766312							Purchase Order Total		189.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OO-92785	08/16/17	ZO-766591	08/16/17	523791	GLOBAL EQUIPMENT - PURCHASE O	204	00	BALT 27540 MBL LAPTP CHG STATN	1.0000	424.95	424.95	DPA
046		08/16/17	ZO-766591	08/16/17	523791	GLOBAL EQUIPMENT - PURCHASE O			PERSONAL COMPUTING EQUIPMENT	1.0000	7.30	7.30	
046			ZO-766591							Purchase Order Total		432.25	
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	DUMBBELL RACK DBL TIER	1.0000	781.15	781.15	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	FIT 3 LEG PRESS/CALF EXTEN	1.0000	4,087.50	4,087.50	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	INTEGRITY SC RECUMBENT BIKE	1.0000	2,484.30	2,484.30	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	INTEGRITY SC CROSS TRAINER	1.0000	3,464.30	3,464.30	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	INTEGRITY SC TREADMILL	1.0000	4,969.30	4,969.30	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	001	00	5 YEAR WARRANTY TREADMILL	1.0000	1,075.00	1,075.00	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	001	00	5 YEAR WARRANTY CROSS TRAINER	1.0000	575.00	575.00	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	001	00	5 YEAR WARRANTY RECUMBENT BIKE	1.0000	375.00	375.00	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	MATS LARGE	2.0000	40.00	80.00	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	MATS SMALL	1.0000	25.00	25.00	DPA
046	OO-92877	08/25/17	ZO-768642	08/25/17	2014393	ADVANCED EXERCISE EQUIPMENT IN	805	00	FREIGHT, DELIVERY & INSTALL	1.0000	1,870.00	1,870.00	DPA
046	OO-92877		ZO-768642							Purchase Order Total		19,786.55	
046	O4-47656	03/31/11	O9-760244	07/23/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MON 7/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-760244	07/23/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 7/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-760244	07/23/17	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MON 7/2017	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-760244	07/23/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MON 7/2017	1.0000	29.85	29.85	
046	O4-47656		O9-760244							Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-760268	07/23/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MON 7/2017	1.0000	68.70	68.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-47656		O9-760268							Purchase Order Total		68.70	
046	O4-47656	03/31/11	O9-760275	07/23/17	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MON 7/2017	1.0000	29.85	29.85	
046	O4-47656		O9-760275							Purchase Order Total		29.85	
046	O4-47656	03/31/11	O9-766999	08/17/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MON 8/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-766999	08/17/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 8/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-766999	08/17/17	500019	NECO INC - PURCHASING	990	00	PHAR SEC MON 8/2017	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-766999	08/17/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING 8/2017	1.0000	29.85	29.85	
046	O4-47656		O9-766999							Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-767261	08/18/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MON 8/2017	1.0000	68.70	68.70	
046	O4-47656		O9-767261							Purchase Order Total		68.70	
046	O4-47656	03/31/11	O9-767280	08/18/17	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MON 8/2017	1.0000	29.85	29.85	
046	O4-47656		O9-767280							Purchase Order Total		29.85	
046	O4-47656	03/31/11	O9-772692	09/13/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MON 9/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-772692	09/13/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 9/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-772692	09/13/17	500019	NECO INC - PURCHASING	990	00	PHAR SECURITY MON 9/2017	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-772692	09/13/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING 9/2017	1.0000	29.85	29.85	
046	O4-47656		O9-772692							Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-772819	09/14/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MON 9/2017	1.0000	68.70	68.70	
046	O4-47656		O9-772819							Purchase Order Total		68.70	
046	O4-47656	03/31/11	O9-772852	09/14/17	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONI 9/2017	1.0000	29.85	29.85	
046	O4-47656		O9-772852							Purchase Order Total		29.85	
046	O4-49487	08/30/11	O9-758630	07/17/17	547114	SENECA SANITATION INC	975	00	6/30 & 7/3/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-758630	07/17/17	547114	SENECA SANITATION INC	975	00	6/30/17 COMPACTOR TONNAGE FEE	4.3500	46.00	200.10	
046	O4-49487	08/30/11	O9-758630	07/17/17	547114	SENECA SANITATION	975	00	7/3/17 COMPACTOR	3.6600	46.00	168.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONNAGE FEE				
046	O4-49487		O9-758630							Purchase Order Total		848.46	
046	O4-49487	08/30/11	O9-758632	07/17/17	547114	SENECA SANITATION INC	975	00	6/23-6/27/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-758632	07/17/17	547114	SENECA SANITATION INC	975	00	6/23/17 COMPACTOR TONNAGE FEE	4.4900	46.00	206.54	
046	O4-49487	08/30/11	O9-758632	07/17/17	547114	SENECA SANITATION INC	975	00	6/27/17 COMPACTOR TONNAGE FEE	5.3700	46.00	247.02	
046	O4-49487		O9-758632							Purchase Order Total		933.56	
046	O4-49487	08/30/11	O9-759595	07/20/17	547114	SENECA SANITATION INC	975	00	7/7-7/11/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-759595	07/20/17	547114	SENECA SANITATION INC	975	00	7/7/17 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-759595	07/20/17	547114	SENECA SANITATION INC	975	00	7/7/17 REMOVE REFUSE	5.0300	46.00	231.38	
046	O4-49487	08/30/11	O9-759595	07/20/17	547114	SENECA SANITATION INC	975	00	7/11/17 REMOVE REFUSE	4.9500	46.00	227.70	
046	O4-49487	08/30/11	O9-759595	07/20/17	547114	SENECA SANITATION INC	975	00	7/7/17 REMOVE REFUSE	2.0900	46.00	96.14	
046	O4-49487		O9-759595							Purchase Order Total		1,275.22	
046	O4-49487	08/30/11	O9-760148	07/21/17	547114	SENECA SANITATION INC	975	00	6/2017 2 YD DUMPSTER	1.0000	340.00	340.00	
046	O4-49487		O9-760148							Purchase Order Total		340.00	
046	O4-49487	08/30/11	O9-761558	07/27/17	547114	SENECA SANITATION INC	975	00	7/14 & 7/18/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-761558	07/27/17	547114	SENECA SANITATION INC	975	00	7/14/14 REMOVE REFUSE	4.7200	46.00	217.12	
046	O4-49487	08/30/11	O9-761558	07/27/17	547114	SENECA SANITATION INC	975	00	7/18/17 REMOVE REFUSE	4.7500	46.00	218.50	
046	O4-49487		O9-761558							Purchase Order Total		915.62	
046	O4-49487	08/30/11	O9-763424	08/04/17	547114	SENECA SANITATION INC	975	00	7/21 & 7/25/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-763424	08/04/17	547114	SENECA SANITATION INC	975	00	7/21/17 REMOVE REFUSE	4.0800	46.00	187.68	
046	O4-49487	08/30/11	O9-763424	08/04/17	547114	SENECA SANITATION INC	975	00	7/25/17 REMOVE REFUSE	5.0600	46.00	232.76	
046	O4-49487		O9-763424							Purchase Order Total		900.44	
046	O4-49487	08/30/11	O9-763427	08/04/17	547114	SENECA SANITATION INC	975	00	7/2017 2 YD DUMPSTER	1.0000	340.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-49487		O9-763427							Purchase Order Total		340.00	
046	O4-49487	08/30/11	O9-765493	08/11/17	547114	SENECA SANITATION INC	975	00	7/25-8/1/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-765493	08/11/17	547114	SENECA SANITATION INC	975	00	7/28/17 REMOVE REFUSE	4.4100	46.00	202.86	
046	O4-49487	08/30/11	O9-765493	08/11/17	547114	SENECA SANITATION INC	975	00	8/1/17 REMOVE REFUSE	4.6800	46.00	215.28	
046	O4-49487		O9-765493							Purchase Order Total		898.14	
046	O4-49487	08/30/11	O9-767498	08/22/17	547114	SENECA SANITATION INC	968	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-767498	08/22/17	547114	SENECA SANITATION INC	968	00	COMPACTOR TONNAGE FEE	4.0300	46.00	185.38	
046	O4-49487	08/30/11	O9-767498	08/22/17	547114	SENECA SANITATION INC	968	00	COMPACTOR TONNAGE FEE	5.0300	46.00	231.38	
046	O4-49487		O9-767498							Purchase Order Total		896.76	
046	O4-49487	08/30/11	O9-769307	08/30/17	547114	SENECA SANITATION INC	975	00	8/11-8/18/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-769307	08/30/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE 8/11/17	3.7900	46.00	174.34	
046	O4-49487	08/30/11	O9-769307	08/30/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE 8/15/17	5.0500	46.00	232.30	
046	O4-49487		O9-769307							Purchase Order Total		886.64	
046	O4-49487	08/30/11	O9-771878	09/11/17	547114	SENECA SANITATION INC	975	00	8/18-22/17 HAULING	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-771878	09/11/17	547114	SENECA SANITATION INC	975	00	8/22/17 HAULING	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-771878	09/11/17	547114	SENECA SANITATION INC	975	00	8/18/17 REMOVE REFUSE KITCHEN	4.1900	46.00	192.74	
046	O4-49487	08/30/11	O9-771878	09/11/17	547114	SENECA SANITATION INC	975	00	8/22/17 REMOVE REFUSE KITCHEN	5.3800	46.00	247.48	
046	O4-49487	08/30/11	O9-771878	09/11/17	547114	SENECA SANITATION INC	975	00	8/22/17 REMOVE REFUSE WOOD BOX	2.3100	46.00	106.26	
046	O4-49487		O9-771878							Purchase Order Total		1,266.48	
046	O4-49487	08/30/11	O9-771903	09/11/17	547114	SENECA SANITATION INC	975	00	8/25-8/29/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-771903	09/11/17	547114	SENECA SANITATION INC	975	00	8/25/17 REMOVE REFUSE	3.9400	46.00	181.24	
046	O4-49487	08/30/11	O9-771903	09/11/17	547114	SENECA SANITATION INC	975	00	8/29/17 REMOVE REFUSE	4.8600	46.00	223.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-49487		O9-771903							Purchase Order Total		884.80	
046	O4-49487	08/30/11	O9-771907	09/11/17	547114	SENECA SANITATION INC	975	00	8/2017 DUMPSTER	1.0000	340.00	340.00	
046	O4-49487		O9-771907							Purchase Order Total		340.00	
046	O4-49487	08/30/11	O9-772593	09/13/17	547114	SENECA SANITATION INC	975	00	8/29-9/1/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-772593	09/13/17	547114	SENECA SANITATION INC	975	00	9/1/17 REMOVE REFUSE	4.0900	46.00	188.14	
046	O4-49487	08/30/11	O9-772593	09/13/17	547114	SENECA SANITATION INC	975	00	8/29/17 REMOVE REFUSE	4.8000	46.00	220.80	
046	O4-49487		O9-772593							Purchase Order Total		888.94	
046	O4-51523	03/08/12	O9-760240	07/23/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO T KLAASSEN WEB ACCESS 7/201	1.0000	180.00	180.00	
046	O4-51523	03/08/12	O9-760240	07/23/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO BJ SPRING WEB ACCESS 7/2017	1.0000	180.00	180.00	
046	O4-51523		O9-760240							Purchase Order Total		360.00	
046	O4-52328	05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	936	00	INSTALL LABOR	12.0000	121.00	1,452.00	
046	O4-52328	05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	936	00	MAINT INSP	5.0000	121.00	605.00	
046	O4-52328	05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	936	00	OTHER SERVICES	37.0000	121.00	4,477.00	
046	O4-52328	05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	936	00	REMOVAL LABOR	12.0000	121.00	1,452.00	
046		05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	981	00	3 MONTHS RENTAL 6/1-8/31/17	3.0000	10,790.00	32,370.00	
046		05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	981	00	PICK UP REMOVAL	1.0000	2,000.00	2,000.00	
046		05/30/12	O9-756283	07/07/17	534809	DAIKIN APPLIED - PURCHASING	981	98	FREIGHT	1.0000	2,000.00	2,000.00	
046			O9-756283							Purchase Order Total		44,356.00	
046	O4-52328	05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	9.1250	121.00	1,104.13	
046	O4-52328	05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	9.1249	121.00	1,104.11	
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	031	00	RELAY CONTROL 3 PDT	67.7100	1.00	67.71	
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	031	00	RELAY CONTROL 3 PDT	67.7200	1.00	67.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	031	00	GLYCOL	208.1700	1.00	208.17	
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	031	00	GLYCOL	208.1700	1.00	208.17	
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	32.5000	1.00	32.50	
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	32.5000	1.00	32.50	
046		05/30/12	O9-757166	07/11/17	534809	DAIKIN APPLIED - PURCHASING			REP & MAINT-REAL PROPERT	1.0000	.01	.01	
046			O9-757166							Purchase Order Total		2,825.02	
046	O4-52328	05/30/12	O9-757183	07/11/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	2.6300	121.00	318.23	
046	O4-52328	05/30/12	O9-757183	07/11/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	2.6200	121.00	317.02	
046		05/30/12	O9-757183	07/11/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	32.5000	1.00	32.50	
046		05/30/12	O9-757183	07/11/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	32.5000	1.00	32.50	
046			O9-757183							Purchase Order Total		700.25	
046	O4-52328	05/30/12	O9-757188	07/11/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	3.7500	121.00	453.75	
046	O4-52328	05/30/12	O9-757188	07/11/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	3.7500	121.00	453.75	
046		05/30/12	O9-757188	07/11/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	32.5000	1.00	32.50	
046		05/30/12	O9-757188	07/11/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	32.5000	1.00	32.50	
046			O9-757188							Purchase Order Total		972.50	
046	O4-52328	05/30/12	O9-760179	07/22/17	534809	DAIKIN APPLIED - PURCHASING	936	00	6/8/17 LABOR	3.7500	121.00	453.75	
046	O4-52328	05/30/12	O9-760179	07/22/17	534809	DAIKIN APPLIED - PURCHASING	936	00	6/8/17 LABOR	3.7500	121.00	453.75	
046		05/30/12	O9-760179	07/22/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	.5000	65.00	32.50	
046		05/30/12	O9-760179	07/22/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	.5000	65.00	32.50	
046			O9-760179							Purchase Order Total		972.50	
046	O4-52328	05/30/12	O9-760205	07/22/17	534809	DAIKIN APPLIED -	936	00	LCC CHILLER SVC CK	1.0000	1,051.00	1,051.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6/1-7/31/17				
046	O4-52328	05/30/12	O9-760205	07/22/17	534809	DAIKIN APPLIED - PURCHASING	936	00	NCCW CHILLER SV 6/1-7/31/17	1.0000	872.70	872.70	
046	O4-52328		O9-760205							Purchase Order Total		1,923.70	
046	O4-52328	05/30/12	O9-761101	07/25/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR (SERVICE & REPAIR)	7.8571	98.00	770.00	
046	O4-52328	05/30/12	O9-761101	07/25/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR (SERVICE & REPAIR)	7.8571	98.00	770.00	
046	O4-52328	05/30/12	O9-761101	07/25/17	534809	DAIKIN APPLIED - PURCHASING	936	00	PARTS	292.0000	1.00	292.00	
046	O4-52328	05/30/12	O9-761101	07/25/17	534809	DAIKIN APPLIED - PURCHASING	936	00	PARTS	292.0000	1.00	292.00	
046	O4-52328		O9-761101							Purchase Order Total		2,124.00	
046	O4-52328	05/30/12	O9-764712	08/09/17	534809	DAIKIN APPLIED - PURCHASING	936	00	7/6-7/14/17 LABOR	8.7500	121.00	1,058.75	
046	O4-52328	05/30/12	O9-764712	08/09/17	534809	DAIKIN APPLIED - PURCHASING	936	00	7/6-7/14/17 LABOR	8.7500	121.00	1,058.75	
046		05/30/12	O9-764712	08/09/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	1.0000	32.50	32.50	
046		05/30/12	O9-764712	08/09/17	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHG	1.0000	32.50	32.50	
046			O9-764712							Purchase Order Total		2,182.50	
046	O4-52328	05/30/12	O9-766624	08/16/17	534809	DAIKIN APPLIED - PURCHASING	936	00	NCCW CHILLER SVC CH 8/2017	1.0000	872.70	872.70	
046	O4-52328	05/30/12	O9-766624	08/16/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LCC CHILLER SVC CH 8/2017	1.0000	1,051.00	1,051.00	
046	O4-52328		O9-766624							Purchase Order Total		1,923.70	
046	O4-52630	06/20/12	O9-760213	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SVC 7/2017	1.0000	1,691.26	1,691.26	
046	O4-52630	06/20/12	O9-760213	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SVC 7/2017	1.0000	1,755.11	1,755.11	
046	O4-52630	06/20/12	O9-760213	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SVC 7/2017	1.0000	1,591.35	1,591.35	
046	O4-52630	06/20/12	O9-760213	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SVC 7/2017	1.0000	770.44	770.44	
046	O4-52630		O9-760213							Purchase Order Total		5,808.16	
046	O4-52630	06/20/12	O9-760222	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 6/2/17	1.0000	14.50	14.50	
046	O4-52630	06/20/12	O9-760222	07/23/17	1126241	ON TRAC - PURCHASE	962	00	COURIER SERVICE	1.0000	14.50	14.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			6/9/17				
046	O4-52630	06/20/12	O9-760222	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 6/16/17	1.0000	14.50	14.50	
046	O4-52630	06/20/12	O9-760222	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 6/23/17	1.0000	14.50	14.50	
046	O4-52630	06/20/12	O9-760222	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 6/30/17	1.0000	14.50	14.50	
046	O4-52630		O9-760222							Purchase Order Total		72.50	
046	O4-52630	06/20/12	O9-766712	08/16/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SVC 8/2017	1.0000	1,691.26	1,691.26	
046	O4-52630	06/20/12	O9-766712	08/16/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SVC 8/2017	1.0000	1,755.11	1,755.11	
046	O4-52630	06/20/12	O9-766712	08/16/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SVC 8/2017	1.0000	1,591.35	1,591.35	
046	O4-52630	06/20/12	O9-766712	08/16/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SVC 8/2017	1.0000	770.44	770.44	
046	O4-52630		O9-766712							Purchase Order Total		5,808.16	
046	O4-52630	06/20/12	O9-769548	08/31/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 7/7/17	1.0000	14.50	14.50	
046	O4-52630	06/20/12	O9-769548	08/31/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 7/14/17	1.0000	14.50	14.50	
046	O4-52630	06/20/12	O9-769548	08/31/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 7/21/17	1.0000	14.50	14.50	
046	O4-52630	06/20/12	O9-769548	08/31/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 7/28/17	1.0000	14.50	14.50	
046	O4-52630		O9-769548							Purchase Order Total		58.00	
046	O4-52630	06/20/12	O9-772642	09/13/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SERVICE 9/2017	1.0000	1,691.26	1,691.26	
046	O4-52630	06/20/12	O9-772642	09/13/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE 9/2017	1.0000	1,755.11	1,755.11	
046	O4-52630	06/20/12	O9-772642	09/13/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE 9/2017	1.0000	1,591.35	1,591.35	
046	O4-52630	06/20/12	O9-772642	09/13/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SERVICE 9/2017	1.0000	770.44	770.44	
046	O4-52630		O9-772642							Purchase Order Total		5,808.16	
046	O4-52630	06/20/12	O9-774510	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 8/4/17	1.0000	14.50	14.50	
046		06/20/12	O9-774510	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 8/11/17	1.0000	14.50	14.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/20/12	O9-774510	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 8/18/17	1.0000	14.50	14.50	
046		06/20/12	O9-774510	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 8/25/17	1.0000	14.50	14.50	
046			O9-774510							Purchase Order Total		58.00	
046	O4-52630	06/20/12	O9-774776	09/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	FOR NSP 6/22/17	1.0000	15.00	15.00	
046		06/20/12	O9-774776	09/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	FOR NSP 7/21/17	1.0000	15.00	15.00	
046		06/20/12	O9-774776	09/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	FOR NSP 7/21/17	1.0000	15.00	15.00	
046		06/20/12	O9-774776	09/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	FOR NSP 7/21/17	1.0000	15.00	15.00	
046			O9-774776							Purchase Order Total		60.00	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	CCCL FIRE EXT. INSPECTION	31.0000	1.50	46.50	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	EXCHANGED 10 LB FIRE EXT	275.0000	1.00	275.00	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	HYDRO TEST (PER UNIT)	22.0000	6.25	137.50	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	FIRE EXTING. MATER. RECH KIT	385.0000	1.00	385.00	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	FIRE EXTING. MATER. TAMPER SEA	31.0000	1.00	31.00	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	FIRE EXTING. MATER. REPL HNDL	5.0000	1.00	5.00	
046	O4-53209	07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC	936	00	2.5LB ABC FIRE EXT.	47.4300	1.00	47.43	
046		07/31/12	O9-756268	07/07/17	2256990	FIREGUARD INC			REP & MAINT-REAL PROPERT	1.0000	.30-	.30-	
046			O9-756268							Purchase Order Total		927.13	
046	O4-53209	07/31/12	O9-761452	07/27/17	2256990	FIREGUARD INC	936	00	TSCI FIRE EXT. INSPECTION	176.0000	1.50	264.00	
046	O4-53209	07/31/12	O9-761452	07/27/17	2256990	FIREGUARD INC	936	00	10# BC & ABC RECHARGE	17.0000	11.50	195.50	
046	O4-53209	07/31/12	O9-761452	07/27/17	2256990	FIREGUARD INC	936	00	DRY CHEMICAL VALVE REBUILD KIT	289.0000	1.00	289.00	
046	O4-53209	07/31/12	O9-761452	07/27/17	2256990	FIREGUARD INC	936	00	ABC CHEMICAL FOR RECHARGING	175.0000	1.00	175.00	
046		07/31/12	O9-761452	07/27/17	2256990	FIREGUARD INC	936	00	PULL PIN	7.0000	1.00	7.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-761452							Purchase Order Total		930.50	
046	O4-53209	07/31/12	O9-767709	08/22/17	2256990	FIREGUARD INC	936	00	12V 5AH BATTERY	70.5000	1.00	70.50	
046		07/31/12	O9-767709	08/22/17	2256990	FIREGUARD INC	910	00	SPECIAL HAZARD SYS INSPECTION	1.0000	215.85	215.85	
046			O9-767709							Purchase Order Total		286.35	
046	O4-53499	08/27/12	O9-755143	07/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE 7/2017	1.0000	104.50	104.50	
046		08/27/12	O9-755143	07/03/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEE, 6.08	1.0000	0.00		
046		08/27/12	O9-755143	07/03/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	12.75	12.75	
046			O9-755143							Purchase Order Total		117.25	
046	O4-53499	08/27/12	O9-755148	07/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING 8/2017	1.0000	104.50	104.50	
046		08/27/12	O9-755148	07/03/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEE, $6.08	1.0000	0.00		
046		08/27/12	O9-755148	07/03/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	12.75	12.75	
046			O9-755148							Purchase Order Total		117.25	
046	O4-53499	08/27/12	O9-762549	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE 9/2017	1.0000	104.50	104.50	
046		08/27/12	O9-762549	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCISE FEES, 6.08	1.0000	0.00		
046		08/27/12	O9-762549	08/01/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	12.75	12.75	
046			O9-762549							Purchase Order Total		117.25	
046	O4-53499	08/27/12	O9-770023	09/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE 10/2017	1.0000	104.50	104.50	
046		08/27/12	O9-770023	09/01/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	+ FCC & FRANCISE FEES, 6.08	1.0000	0.00		
046		08/27/12	O9-770023	09/01/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	6.42-	6.42-	
046			O9-770023							Purchase Order Total		98.08	
046	O4-54225	11/01/12	O9-756349	07/07/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFECT WASTE PU 5/3/17	2.0000	36.00	72.00	
046	O4-54225		O9-756349							Purchase Order Total		72.00	
046	O4-54225	11/01/12	O9-759252	07/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFECT WASTE PU, NSP 6/7/17	4.0000	36.00	144.00	
046	O4-54225	11/01/12	O9-759252	07/19/17	549342	STERICYCLE, OKLAHOMA	948	00	INFECT WASTE PU,	4.0000	36.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY OK			NSP 6/14/17				
046	O4-54225	11/01/12	O9-759252	07/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFECT WASTE PU, NSP 6/21/17	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-759252	07/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFECT WASTE PU, NSP 6/28/17	3.0000	36.00	108.00	
046	O4-54225		O9-759252							Purchase Order Total		504.00	
046	O4-54225	11/01/12	O9-759281	07/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFECT WAST PU, OCC 6/13/17	4.0000	36.00	144.00	
046	O4-54225		O9-759281							Purchase Order Total		144.00	
046	O4-54225	11/01/12	O9-759284	07/19/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	INFECT WASTE PU, OCC 5/16/17	2.0000	36.00	72.00	
046	O4-54225		O9-759284							Purchase Order Total		72.00	
046	O4-54225	11/01/12	O9-760221	07/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	6/12/17 16X9X24 SM BOX DISP	1.0000	36.00	36.00	
046	O4-54225		O9-760221							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-762253	07/31/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 6/1-28/17 INFCTWST P/U	8.0000	36.00	288.00	
046	O4-54225		O9-762253							Purchase Order Total		288.00	
046	O4-54225	11/01/12	O9-766963	08/17/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 7/1-31/17INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225		O9-766963							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-766980	08/17/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 6/1-30/17INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225		O9-766980							Purchase Order Total		108.00	
046	O4-54225	11/01/12	O9-767016	08/18/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 07/17/17 INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225		O9-767016							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-767018	08/18/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 7/5/17 INFCTWST P/U	2.0000	36.00	72.00	
046	O4-54225	11/01/12	O9-767018	08/18/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 7/12/17 INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225	11/01/12	O9-767018	08/18/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 7/19/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-767018	08/18/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 7/26/17 INFCTWST P/U	2.0000	36.00	72.00	
046	O4-54225		O9-767018							Purchase Order Total		288.00	
046	O4-54225	11/01/12	O9-767855	08/23/17	549342	STERICYCLE, OKLAHOMA	926	00	ALL BX 7/5/17	3.0000	36.00	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY OK			INFCTWST P/U				
046	O4-54225	11/01/12	O9-767855	08/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 7/12/17 INFCTWST P/U	2.0000	36.00	72.00	
046	O4-54225	11/01/12	O9-767855	08/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 7/19/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-767855	08/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 7/26/17 INFCTWST P/U	4.0000	36.00	144.00	
046	O4-54225		O9-767855							Purchase Order Total		432.00	
046	O4-54225	11/01/12	O9-767859	08/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 7/11/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225		O9-767859							Purchase Order Total		108.00	
046	O4-54225	11/01/12	O9-770659	09/06/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 8/8/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225		O9-770659							Purchase Order Total		108.00	
046	O4-54225	11/01/12	O9-770661	09/06/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 8/9/17 INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225		O9-770661							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-772294	09/12/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 8/17/17 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225		O9-772294							Purchase Order Total		108.00	
046	O4-54225	11/01/12	O9-772318	09/12/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INF WASTE PU, 8/02-30/17	16.0000	36.00	576.00	
046	O4-54225		O9-772318							Purchase Order Total		576.00	
046	O4-54225	11/01/12	O9-775119	09/26/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INF WASTE PU, 8/02-30/17	11.0000	36.00	396.00	
046	O4-54225		O9-775119							Purchase Order Total		396.00	
046	O4-54409	11/21/12	O9-758711	07/17/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 5/5/17	2.0000	60.00	120.00	
046	O4-54409	11/21/12	O9-758711	07/17/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 5/12/17	2.0000	60.00	120.00	
046	O4-54409	11/21/12	O9-758711	07/17/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 5/19/17	3.7500	60.00	225.00	
046	O4-54409	11/21/12	O9-758711	07/17/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 5/26/17	3.7500	60.00	225.00	
046	O4-54409		O9-758711							Purchase Order Total		690.00	
046	O4-54409	11/21/12	O9-758713	07/17/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SRV, BURNS 5/1-31/17	57.0000	55.00	3,135.00	
046	O4-54409		O9-758713							Purchase Order Total		3,135.00	
046	O4-54409	11/21/12	O9-761343	07/26/17	1749356	AMBIENCE COUNSELING	948	00	LMHP SRV ANDREWS	14.7500	60.00	885.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LLC			6/2-30/17				
046	O4-54409		O9-761343							Purchase Order Total		885.00	
046	O4-54409	11/21/12	O9-761344	07/26/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SRV,BURNS 6/1-22/17	41.5000	55.00	2,282.50	
046	O4-54409		O9-761344							Purchase Order Total		2,282.50	
046	O4-54409	11/21/12	O9-769625	08/31/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SVC, BURNS 4/3-4/27/17	49.0000	55.00	2,695.00	
046	O4-54409		O9-769625							Purchase Order Total		2,695.00	
046	O4-54409	11/21/12	O9-769627	08/31/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SVC, MCCONVILLE 4/7/17	2.0000	60.00	120.00	
046	O4-54409		O9-769627							Purchase Order Total		120.00	
046	O4-54409	11/21/12	O9-769631	08/31/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SVC, ANDREWS 4/14-28/17	6.2500	60.00	375.00	
046	O4-54409		O9-769631							Purchase Order Total		375.00	
046	O4-54409	11/21/12	O9-769632	08/31/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SVC, BURNS 7/3-31/17	52.5000	55.00	2,887.50	
046	O4-54409		O9-769632							Purchase Order Total		2,887.50	
046	O4-54409	11/21/12	O9-769633	08/31/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SVC, ANDREWS 7/7-7/21/17	11.7500	60.00	705.00	
046	O4-54409		O9-769633							Purchase Order Total		705.00	
046	O4-54409	11/21/12	O9-775811	09/28/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SERVICES (LICENSED)	11.2500	60.00	675.00	
046	O4-54409		O9-775811							Purchase Order Total		675.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL, CCCL ECG MO 6/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	CCCL ECG OVERREAD/NON-STAT	2.0000	15.00	30.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL, NSP ECG MO 6/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL DEC ECG MO 6/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL, NCCW ECG MO 6/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	NCCW ECG OVERREAD/NON-STAT	5.0000	15.00	75.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL, OCC ECG MO 6/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	OCC ECG OVERREAD/NON-STAT	1.0000	15.00	15.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL, WEC ECG MO	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									6/17				
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	WEC ECG OVERREAD/STAT	1.0000	25.00	25.00	
046	O4-54416	11/21/12	O9-759229	07/19/17	516218	COMPUMED	465	00	RTL, LCC ECG MO 6/17	1.0000	249.00	249.00	
046	O4-54416		O9-759229							Purchase Order Total		1,888.00	
046	O4-54416	11/21/12	O9-766475	08/16/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416		O9-766475							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-766518	08/16/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416		O9-766518							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-766520	08/16/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-766520	08/16/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	6.0000	15.00	90.00	
046	O4-54416		O9-766520							Purchase Order Total		339.00	
046	O4-54416	11/21/12	O9-766522	08/16/17	516218	COMPUMED	465	00	CCCL ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416		O9-766522							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-766525	08/16/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416		O9-766525							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-766527	08/16/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416		O9-766527							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-766528	08/16/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL, JULY 2017	1.0000	249.00	249.00	
046	O4-54416		O9-766528							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-775771	09/28/17	516218	COMPUMED	465	00	RTL, 8/1/17 TO 8/30/17	1.0000	249.00	249.00	
046	O4-54416		O9-775771							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-775773	09/28/17	516218	COMPUMED	465	00	CCCL ECG MO RTL, 8/1-31/17	1.0000	249.00	249.00	
046	O4-54416		O9-775773							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-775777	09/28/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL, 8/1-31/17	1.0000	249.00	249.00	
046	O4-54416		O9-775777							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-775783	09/28/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416		O9-775783							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-775800	09/28/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL 8/1-31/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-775800	09/28/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT	3.0000	25.00	75.00	
046	O4-54416	11/21/12	O9-775800	09/28/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	2.0000	15.00	30.00	
046	O4-54416		O9-775800							Purchase Order Total		354.00	
046	O4-54416	11/21/12	O9-775806	09/28/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL 8/1-31/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-775806	09/28/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	4.0000	15.00	60.00	
046	O4-54416		O9-775806							Purchase Order Total		309.00	
046	O4-54416	11/21/12	O9-775809	09/28/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL 8/1-31/17	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-775809	09/28/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	3.0000	15.00	45.00	
046	O4-54416		O9-775809							Purchase Order Total		294.00	
046	O4-54644	12/31/12	O9-767263	08/18/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	00	CSI/NSP 7/1-12/31/17	1.0000	131.25	131.25	
046	O4-54644		O9-767263							Purchase Order Total		131.25	
046	O4-56254	05/28/13	O9-769572	08/31/17	2046140	LANGEL, KEVIN A	948	00	OPTO SVC, OCC 7/2017	16.9100	100.00	1,691.00	
046	O4-56254		O9-769572							Purchase Order Total		1,691.00	
046	O4-56254	05/28/13	O9-771900	09/11/17	2046140	LANGEL, KEVIN A	948	00	OPTICAL SRV, 8/07-28/17	15.8300	100.00	1,583.00	
046	O4-56254		O9-771900							Purchase Order Total		1,583.00	
046	O4-56254	05/28/13	O9-775378	09/26/17	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA, 6/05-26/17	10.8300	100.00	1,083.00	
046	O4-56254		O9-775378							Purchase Order Total		1,083.00	
046	O4-56255	05/28/13	O9-761265	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CHE,BROWN 85053 99244	1.0000	358.00	358.00	
046	O4-56255		O9-761265							Purchase Order Total		358.00	
046	O4-56255	05/28/13	O9-761267	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, REEVES 80558, 99213	1.0000	111.00	111.00	
046	O4-56255		O9-761267							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-761269	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, HAYES 84686, 99214	1.0000	168.00	168.00	
046	O4-56255		O9-761269							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761272	07/26/17	516497	CONSULTANTS IN	948	00	DHE, ZANCA 63709	1.0000	168.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			99214				
046	O4-56255		O9-761272							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761279	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, CAMPBELL 82785	1.0000	168.00	168.00	
046	O4-56255		O9-761279							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761281	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, GAKOU 83680 99213	1.0000	111.00	111.00	
046	O4-56255		O9-761281							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-761284	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, KING 85028 99217	1.0000	168.00	168.00	
046	O4-56255		O9-761284							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761286	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, FRASER 84607 99214	1.0000	168.00	168.00	
046	O4-56255		O9-761286							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761287	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, MCINTYRE 83129 99213	1.0000	111.00	111.00	
046	O4-56255		O9-761287							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-761290	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, GILLESPIE 85569	1.0000	168.00	168.00	
046	O4-56255		O9-761290							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761292	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, SINGLETON 84518 99213	1.0000	111.00	111.00	
046	O4-56255		O9-761292							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-761297	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, KELLY 80266	1.0000	168.00	168.00	
046	O4-56255		O9-761297							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-761298	07/26/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, JACKSON 80814 99213	1.0000	111.00	111.00	
046	O4-56255		O9-761298							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-762041	07/31/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, LABAT 38285 99214	1.0000	168.00	168.00	
046	O4-56255		O9-762041							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-762042	07/31/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, BRAESCH 81255 99214	1.0000	168.00	168.00	
046	O4-56255		O9-762042							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-762043	07/31/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, WILLIAMS 79652 99214	1.0000	168.00	168.00	
046	O4-56255		O9-762043							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-762044	07/31/17	516497	CONSULTANTS IN	948	00	DHE, ALATORRE 85784	1.0000	236.00	236.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			99243				
046	O4-56255		O9-762044							Purchase Order Total		236.00	
046	O4-56255	05/28/13	O9-762045	07/31/17	516497	CONSULTANTS IN	948	00	DHE, WHITE 85616	1.0000	236.00	236.00	
						INFECTIOUS DISE			99243				
046	O4-56255		O9-762045							Purchase Order Total		236.00	
046	O4-56255	05/28/13	O9-767643	08/22/17	516497	CONSULTANTS IN	948	00	EPF,FRASER 84607	1.0000	111.00	111.00	
						INFECTIOUS DISE			99213				
046	O4-56255		O9-767643							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-767645	08/22/17	516497	CONSULTANTS IN	948	00	EPF,JACKSON 80814	1.0000	111.00	111.00	
						INFECTIOUS DISE			99213				
046	O4-56255		O9-767645							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-767646	08/22/17	516497	CONSULTANTS IN	948	00	EPF, MCINTYRE 83129	1.0000	111.00	111.00	
						INFECTIOUS DISE			99213				
046	O4-56255		O9-767646							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-767648	08/22/17	516497	CONSULTANTS IN	948	00	PFH,SINGLETON 84578	1.0000	71.00	71.00	
						INFECTIOUS DISE			99212				
046	O4-56255		O9-767648							Purchase Order Total		71.00	
046	O4-56255	05/28/13	O9-769936	09/01/17	516497	CONSULTANTS IN	948	00	DHE, BROWN 85053	1.0000	168.00	168.00	
						INFECTIOUS DISE			99214				
046	O4-56255		O9-769936							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-769938	09/01/17	516497	CONSULTANTS IN	948	00	DHE, CAMPBELL 82785	1.0000	168.00	168.00	
						INFECTIOUS DISE			99214				
046	O4-56255		O9-769938							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-769940	09/01/17	516497	CONSULTANTS IN	948	00	DHE, KING 85028	1.0000	168.00	168.00	
						INFECTIOUS DISE			99214				
046	O4-56255		O9-769940							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-769941	09/01/17	516497	CONSULTANTS IN	948	00	DHE, WHITE 85616	1.0000	168.00	168.00	
						INFECTIOUS DISE			99214				
046	O4-56255		O9-769941							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-769949	09/01/17	516497	CONSULTANTS IN	948	00	DHE, HAYES 84686	1.0000	168.00	168.00	
						INFECTIOUS DISE			99214				
046	O4-56255		O9-769949							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-769951	09/01/17	516497	CONSULTANTS IN	948	00	EPS, CHRISTENSEN	1.0000	181.00	181.00	
						INFECTIOUS DISE			85644 99242				
046	O4-56255		O9-769951							Purchase Order Total		181.00	
046	O4-56255	05/28/13	O9-769952	09/01/17	516497	CONSULTANTS IN	948	00	EPF, SALAZAR 85698	1.0000	181.00	181.00	
						INFECTIOUS DISE			99242				
046	O4-56255		O9-769952							Purchase Order Total		181.00	
046	O4-56255	05/28/13	O9-769955	09/01/17	516497	CONSULTANTS IN	948	00	CHE, BJORGARRD	1.0000	228.00	228.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			84341 99215				
046	O4-56255		O9-769955							Purchase Order Total		228.00	
046	O4-56255	05/28/13	O9-769958	09/01/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, ALATORRE 85784 99213	1.0000	111.00	111.00	
046	O4-56255		O9-769958							Purchase Order Total		111.00	
046	O4-56735	07/03/13	O9-764126	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV,FRANKLIN 99450	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764126	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764126	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764126							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-764128	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, MCCOY 99155	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764128	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764128	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764128							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-764132	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, CRIGER 99457	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764132	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764132	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-764132							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-764134	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, THIEDE 99461	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764134	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764134	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-764134							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-764136	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, LADEAUX 99462	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764136	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764136	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735		O9-764136						Purchase Order Total			113.00	
046	O4-56735	07/03/13	O9-764140	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, HYTHE 99463	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764140	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764140	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764140						Purchase Order Total			113.00	
046	O4-56735	07/03/13	O9-764142	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, NORRIS 99466	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764142	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-764142						Purchase Order Total			83.00	
046	O4-56735	07/03/13	O9-764144	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, FARLEY 99434	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764144	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764144	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764144						Purchase Order Total			113.00	
046	O4-56735	07/03/13	O9-764225	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, STUBBEN 99257	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764225	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764225	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764225						Purchase Order Total			113.00	
046	O4-56735	07/03/13	O9-764228	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, DROPKO 98877	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764228	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-764228						Purchase Order Total			83.00	
046	O4-56735	07/03/13	O9-764229	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, PARTAIN 99451	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764229	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764229	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764229						Purchase Order Total			113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735	07/03/13	O9-764230	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,HALL, 99443	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764230	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764230	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764230							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-764233	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, THORPE 99442	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764233	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764233	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764233							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-764235	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, DEJONG 97824	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-764235	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-764235	08/08/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-764235							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-765123	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, WILKINS 97214	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765123	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-765123	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-765123							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-765125	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, TUREK 99455	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765125	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-765125	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-765125							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-765126	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, MCMILLION 98712	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765126	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735		O9-765126							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-765129	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, OLTMAN 99432	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765129	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-765129	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-765129							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-765130	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, EASON 98895	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765130	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-765130							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-765131	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, JEWELL 99441	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765131	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-765131	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-765131							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-765134	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, FLOOD 99452	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765134	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-765134							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-765135	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, MILLER 99456	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-765135	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-765135							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-765136	08/10/17	520905	EYECARE ASSOCIATES LLC	948	00	FS OF BI, FARLEY 99434	1.0000	40.00	40.00	
046	O4-56735		O9-765136							Purchase Order Total		40.00	
046	O4-56735	07/03/13	O9-766141	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, DOHMEN 99483	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766141	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-766141							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-766146	08/15/17	520905	EYECARE ASSOCIATES	948	00	OPHT, FICTER 99484	1.0000	63.00	63.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046	O4-56735	07/03/13	O9-766146	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766146	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-766146							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-766147	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, JACKSON 99480	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766147	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766147	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-766147							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-766151	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, MCKINNEY 95370	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766151	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766151	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-766151							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-766154	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, SAUL 99467	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766154	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766154	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-766154							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-766158	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, MCCORMICK 98776	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766158	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766158	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-766158							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-766160	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, VANNESS 99476	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766160	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766160	08/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SPECTACLES BIFOCAL				
046	O4-56735		O9-766160							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-766163	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, LOPEZ 99477	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766163	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766163	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-766163							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-766164	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, CURTIS 99481	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766164	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766164	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-766164							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-766167	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, WHITE 99482	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-766167	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-766167	08/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-766167							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-775385	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, DOLOBACS 99475	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775385	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-775385							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-775386	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, ENDSLEY 99409	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775386	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-775386							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-775388	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, GARCIA 98714	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775388	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-775388	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735		O9-775388							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-775389	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OUTPAT V/EXP, JOHNSON 99268	1.0000	61.00	61.00	
046	O4-56735		O9-775389							Purchase Order Total		61.00	
046	O4-56735	07/03/13	O9-775391	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, LINHURST 99468	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775391	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-775391							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-775393	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, MANSFIELD 99470	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775393	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-775393	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-775393							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-775394	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, ROCHA 99464	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775394	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-775394	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-775394							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-775395	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, WHITEMAN 99469	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-775395	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-775395	09/26/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-775395							Purchase Order Total		123.00	
046	O4-56736	07/03/13	O9-761561	07/27/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRV 6/1-29/17 DEC	27.2500	120.00	3,270.00	
046	O4-56736	07/03/13	O9-761561	07/27/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRV, 6/20-30/17 NSP	20.5000	120.00	2,460.00	
046	O4-56736		O9-761561							Purchase Order Total		5,730.00	
046	O4-56736	07/03/13	O9-770694	09/06/17	1318535	COREN, CHARLES H	948	00	OPTICAL SRV DEC 7/6-31/17	35.7500	120.00	4,290.00	
046	O4-56736	07/03/13	O9-770694	09/06/17	1318535	COREN, CHARLES H	948	00	OPTICAL SRV NSP 7/11-27/17	25.2500	120.00	3,030.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56736		O9-770694							Purchase Order Total		7,320.00	
046	O4-56939	07/15/13	O9-755222	07/03/17	4219729	DATASHIELD CORPORATION	966	71	6/9/17 NSP SHREDDING	784.0000	.08	58.80	SW
046	O4-56939		O9-755222							Purchase Order Total		58.80	
046	O4-56939	07/15/13	O9-755224	07/03/17	4219729	DATASHIELD CORPORATION	966	71	6/9/17 PHAR SHREDDING	209.0000	.08	15.68	SW
046	O4-56939		O9-755224							Purchase Order Total		15.68	
046	O4-56939	07/15/13	O9-755863	07/06/17	4219729	DATASHIELD CORPORATION	966	71	6/23/17 NSP SHREDDING	509.0000	.08	38.18	SW
046	O4-56939		O9-755863							Purchase Order Total		38.18	
046	O4-56939	07/15/13	O9-756126	07/06/17	4219729	DATASHIELD CORPORATION	966	71	CCCO SHREDDING 6/27/17	1047.0000	.06	65.44	SW
046	O4-56939		O9-756126							Purchase Order Total		65.44	
046	O4-56939	07/15/13	O9-756825	07/10/17	4219729	DATASHIELD CORPORATION	966	71	4/2017 NSP SHREDDING	1400.0000	.08	105.00	SW
046	O4-56939		O9-756825							Purchase Order Total		105.00	
046	O4-56939	07/15/13	O9-757539	07/11/17	4219729	DATASHIELD CORPORATION	966	71	5/11/17 TSCI SHREDDING 0018478	4225.0000	.25	1,056.25	SW
046	O4-56939		O9-757539							Purchase Order Total		1,056.25	
046	O4-56939	07/15/13	O9-757551	07/12/17	4219729	DATASHIELD CORPORATION	966	71	7/6/17 TSCI SHREDDING	878.0000	.25	219.50	SW
046	O4-56939		O9-757551							Purchase Order Total		219.50	
046	O4-56939	07/15/13	O9-757612	07/12/17	4219729	DATASHIELD CORPORATION	966	71	6/22/17 NCCW SHREDDING	366.0000	.25	91.50	SW
046	O4-56939		O9-757612							Purchase Order Total		91.50	
046	O4-56939	07/15/13	O9-757722	07/12/17	4219729	DATASHIELD CORPORATION	966	71	5/5/17 CCCL SHREDDING #0018233	225.0000	.08	16.88	SW
046	O4-56939		O9-757722							Purchase Order Total		16.88	
046	O4-56939	07/15/13	O9-757723	07/12/17	4219729	DATASHIELD CORPORATION	966	71	5/22/17 CCCL SHREDDING 0018862	198.0000	.08	14.85	SW
046	O4-56939		O9-757723							Purchase Order Total		14.85	
046	O4-56939	07/15/13	O9-758703	07/17/17	4219729	DATASHIELD CORPORATION	966	71	5/22/17 CO SHREDDING	4960.0000	.08	372.00	SW
046	O4-56939		O9-758703							Purchase Order Total		372.00	
046	O4-56939	07/15/13	O9-759578	07/20/17	4219729	DATASHIELD CORPORATION	966	71	7/14/17 CCCL SHREDDING	170.0000	.08	12.75	SW
046	O4-56939		O9-759578							Purchase Order Total		12.75	
046	O4-56939	07/15/13	O9-759587	07/20/17	4219729	DATASHIELD CORPORATION	966	71	7/7/17 PHAR SHREDDING	151.0000	.08	11.33	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56939		O9-759587							Purchase Order Total		11.33	
046	O4-56939	07/15/13	O9-759751	07/20/17	4219729	DATASHIELD CORPORATION	966	71	7/11/17 OCC SHREDDING	365.0000	.06	22.81	SW
046	O4-56939		O9-759751							Purchase Order Total		22.81	
046	O4-56939	07/15/13	O9-760146	07/21/17	4219729	DATASHIELD CORPORATION	966	71	6/26/17 CO SHREDDING	5474.0000	.08	410.55	SW
046	O4-56939		O9-760146							Purchase Order Total		410.55	
046	O4-56939	07/15/13	O9-760147	07/21/17	4219729	DATASHIELD CORPORATION	966	71	6/23/17 PHAR SHREDDING	159.0000	.08	11.93	SW
046		07/15/13	O9-760147	07/21/17	4219729	DATASHIELD CORPORATION			REFUSE/RECYCLING	1.0000	.60-	.60-	
046			O9-760147							Purchase Order Total		11.33	
046	O4-56939	07/15/13	O9-760217	07/22/17	4219729	DATASHIELD CORPORATION	966	71	7/12/17 NCYF SHREDDING	475.0000	.06	29.69	SW
046	O4-56939		O9-760217							Purchase Order Total		29.69	
046	O4-56939	07/15/13	O9-760680	07/24/17	4219729	DATASHIELD CORPORATION	966	71	5/1/17 CO SHREDDING	1500.0000	.08	112.50	SW
046	O4-56939		O9-760680							Purchase Order Total		112.50	
046	O4-56939	07/15/13	O9-761118	07/26/17	4219729	DATASHIELD CORPORATION	966	71	7/21/17 LCC SHREDDING	1392.0000	.08	104.40	SW
046	O4-56939		O9-761118							Purchase Order Total		104.40	
046	O4-56939	07/15/13	O9-762258	07/31/17	4219729	DATASHIELD CORPORATION	966	71	YORK - ON-SITE SECURE	322.0000	.25	80.50	SW
046	O4-56939		O9-762258							Purchase Order Total		80.50	
046	O4-56939	07/15/13	O9-762835	08/02/17	4219729	DATASHIELD CORPORATION	966	71	OCC SHREDDING	467.0000	.06	29.19	SW
046	O4-56939		O9-762835							Purchase Order Total		29.19	
046	O4-56939	07/15/13	O9-763772	08/07/17	4219729	DATASHIELD CORPORATION	966	71	3/7/17 OCC SHREDDING	694.0000	.06	43.38	SW
046	O4-56939		O9-763772							Purchase Order Total		43.38	
046	O4-56939	07/15/13	O9-763773	08/07/17	4219729	DATASHIELD CORPORATION	966	71	7/31/17 OCC SHREDDING	952.0000	.06	59.50	SW
046	O4-56939		O9-763773							Purchase Order Total		59.50	
046	O4-56939	07/15/13	O9-764019	08/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1409.0000	.08	105.68	SW
046	O4-56939		O9-764019							Purchase Order Total		105.68	
046	O4-56939	07/15/13	O9-764480	08/09/17	4219729	DATASHIELD CORPORATION	966	71	07/28/17 NSP SHREDDING	1080.0000	.08	81.00	SW
046	O4-56939		O9-764480							Purchase Order Total		81.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56939	07/15/13	O9-764804	08/10/17	4219729	DATASHIELD CORPORATION	966	71	8/3/17 TSCI SHREDDING	1024.0000	.25	256.00	SW
046	O4-56939		O9-764804							Purchase Order Total		256.00	
046	O4-56939	07/15/13	O9-767508	08/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	197.0000	.08	14.78	SW
046	O4-56939		O9-767508							Purchase Order Total		14.78	
046	O4-56939	07/15/13	O9-768818	08/28/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	822.0000	.08	61.65	SW
046	O4-56939		O9-768818							Purchase Order Total		61.65	
046	O4-56939	07/15/13	O9-768820	08/28/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	279.0000	.06	17.44	SW
046	O4-56939		O9-768820							Purchase Order Total		17.44	
046	O4-56939	07/15/13	O9-768822	08/28/17	4219729	DATASHIELD CORPORATION	966	71	8/21/17 CO SHREDDING	5040.0000	.08	378.00	SW
046	O4-56939		O9-768822							Purchase Order Total		378.00	
046	O4-56939	07/15/13	O9-769324	08/30/17	4219729	DATASHIELD CORPORATION	966	71	8/18/17 PHARM SHREDDING	200.0000	.08	15.00	SW
046	O4-56939		O9-769324							Purchase Order Total		15.00	
046	O4-56939	07/15/13	O9-769369	08/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2284.0000	.08	171.30	SW
046	O4-56939		O9-769369							Purchase Order Total		171.30	
046	O4-56939	07/15/13	O9-769541	08/31/17	4219729	DATASHIELD CORPORATION	966	71	6/16/17 LCC SHREDDING	1465.0000	.08	109.88	SW
046	O4-56939		O9-769541							Purchase Order Total		109.88	
046	O4-56939	07/15/13	O9-769720	08/31/17	4219729	DATASHIELD CORPORATION	966	71	8/4/17 PHARM SHREDDING	220.0000	.08	16.50	SW
046	O4-56939		O9-769720							Purchase Order Total		16.50	
046	O4-56939	07/15/13	O9-769821	08/31/17	4219729	DATASHIELD CORPORATION	966	71	8/1717 NCCW SHREDDING	325.0000	.25	81.25	SW
046	O4-56939		O9-769821							Purchase Order Total		81.25	
046	O4-56939	07/15/13	O9-769843	09/01/17	4219729	DATASHIELD CORPORATION	966	71	8/18/17 NCYF SHREDDING	405.0000	.06	25.31	SW
046	O4-56939		O9-769843							Purchase Order Total		25.31	
046	O4-56939	07/15/13	O9-770293	09/05/17	4219729	DATASHIELD CORPORATION	966	71	6/16/17 DEC HS SHREDDING	650.0000	.08	48.75	SW
046	O4-56939	07/15/13	O9-770293	09/05/17	4219729	DATASHIELD CORPORATION	966	71	7/21/17 DEC HS SHREDDING	631.0000	.08	47.33	SW
046	O4-56939	07/15/13	O9-770293	09/05/17	4219729	DATASHIELD CORPORATION	966	71	4/21/17 DEC HS SHREDDING	200.0000	.08	15.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56939	07/15/13	O9-770293	09/05/17	4219729	DATASHIELD CORPORATION	966	71	7/21/17 DEC HS SHREDDING	2.0000	.08	.15	SW
046		07/15/13	O9-770293	09/05/17	4219729	DATASHIELD CORPORATION			REFUSE/RECYCLING	.0100	1.00	.01	
046			O9-770293							Purchase Order Total		111.24	
046	O4-56939	07/15/13	O9-771074	09/07/17	4219729	DATASHIELD CORPORATION	966	71	8/25/17 NSP SHREDDING	943.0000	.08	70.73	SW
046	O4-56939		O9-771074							Purchase Order Total		70.73	
046	O4-56939	07/15/13	O9-771114	09/07/17	4219729	DATASHIELD CORPORATION	966	71	8/31/17 OCC SHREDDING	2207.0000	.06	137.94	SW
046	O4-56939		O9-771114							Purchase Order Total		137.94	
046	O4-56939	07/15/13	O9-771116	09/07/17	4219729	DATASHIELD CORPORATION	966	71	6/8/17 TSCI SHREDDING	810.0000	.25	202.50	SW
046	O4-56939		O9-771116							Purchase Order Total		202.50	
046	O4-56939	07/15/13	O9-772583	09/13/17	4219729	DATASHIELD CORPORATION	966	71	9/5/17 NCYF SHREDDING	331.0000	.06	20.69	SW
046	O4-56939		O9-772583							Purchase Order Total		20.69	
046	O4-56939	07/15/13	O9-772926	09/14/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	197.0000	.08	14.78	SW
046	O4-56939		O9-772926							Purchase Order Total		14.78	
046	O4-56939	07/15/13	O9-774216	09/20/17	4219729	DATASHIELD CORPORATION	966	71	TECUMSEH - ON-SITE SECURE	1344.0000	.25	336.00	SW
046	O4-56939		O9-774216							Purchase Order Total		336.00	
046	O4-56939	07/15/13	O9-775095	09/26/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	163.8800	.08	12.29	SW
046	O4-56939		O9-775095							Purchase Order Total		12.29	
046	O4-56939	07/15/13	O9-775461	09/27/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	154.0000	.08	11.55	SW
046	O4-56939		O9-775461							Purchase Order Total		11.55	
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL, KITCH HD CLN 7/1-6/30/18	1.0000	446.00	446.00	
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO, KITCH HD CLN 7/1-12/31/1	1.0000	506.00	506.00	
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC, KITCH HD CLN 7/1-12/31/17	1.0000	1,137.50	1,137.50	
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW, KIT HD CLN 7/1-12/31/17	1.0000	1,287.50	1,287.50	
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF, KIT HD CLN 7/1-12/31/17	1.0000	816.00	816.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP, KITCH HD CLN 7/1-12/31/17	1.0000	2,000.00	2,000.00	
046	O4-57087	07/24/13	O9-760216	07/22/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC, KITCH HD CLN 7/1-12/31/17	1.0000	1,183.50	1,183.50	
046	O4-57087		O9-760216							Purchase Order Total		7,376.50	
046	O4-58052	09/23/13	O9-755225	07/03/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	BLOW OFF CAPS	42.1200	1.00	42.12	
046	O4-58052		O9-755225							Purchase Order Total		42.12	
046	O4-58601	11/11/13	O9-760202	07/22/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 7/2017	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-760202							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-766615	08/16/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARTENING EDU 8/2017	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-766615							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-772152	09/12/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 9/2017	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-772152							Purchase Order Total		26,250.00	
046	O4-58765	12/03/13	O9-757164	07/11/17	2061049	PREMIER O & P INC	948	00	COM, LONG M 53208	197.9600	1.00	197.96	
046	O4-58765	12/03/13	O9-757164	07/11/17	2061049	PREMIER O & P INC	948	00	BELOW KNEE LINERS	963.8000	1.00	963.80	
046	O4-58765		O9-757164							Purchase Order Total		1,161.76	
046	O4-58765	12/03/13	O9-767842	08/23/17	2061049	PREMIER O & P INC	948	00	COM,ZUCK 57107 L3221	120.0000	1.00	120.00	
046	O4-58765	12/03/13	O9-767842	08/23/17	2061049	PREMIER O & P INC	948	00	O&P L3030	117.7000	1.00	117.70	
046	O4-58765		O9-767842							Purchase Order Total		237.70	
046	O4-58765	12/03/13	O9-772302	09/12/17	2061049	PREMIER O & P INC	475	00	SRV, WILSON 37418	1109.8000	1.00	1,109.80	
046	O4-58765		O9-772302							Purchase Order Total		1,109.80	
046	O4-58765	12/03/13	O9-772418	09/12/17	2061049	PREMIER O & P INC	948	00	SRV, BOE 85099	120.0000	1.00	120.00	
046	O4-58765	12/03/13	O9-772418	09/12/17	2061049	PREMIER O & P INC	948	00	ORTHOTIC & PROSTHETIC SERVICE	62.7700	1.00	62.77	
046	O4-58765		O9-772418							Purchase Order Total		182.77	
046	O4-58765	12/03/13	O9-772420	09/12/17	2061049	PREMIER O & P INC	475	00	SRV,HARDEMAN 82682	50.0000	1.00	50.00	
046	O4-58765		O9-772420							Purchase Order Total		50.00	
046	O4-59284	07/02/14	O9-755865	07/06/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING SRV 6/28/17	373.0000	.50	186.50	SW
046	O4-59284		O9-755865							Purchase Order Total		186.50	
046	O4-59284	07/02/14	O9-758352	07/14/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	378.0000	.50	189.00	SW
046	O4-59284		O9-758352							Purchase Order Total		189.00	
046	O4-59284	07/02/14	O9-762603	08/01/17	544298	RECYCLING	926	77	7/26/17 UNIFORM	517.0000	.50	258.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES OF NE IN			SHREDDING				
046	O4-59284		O9-762603							Purchase Order Total		258.50	
046	O4-59284	07/02/14	O9-764801	08/10/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	8/9/17 UNIFORM SHREDDING	537.0000	.50	268.50	SW
046	O4-59284		O9-764801							Purchase Order Total		268.50	
046	O4-59284	07/02/14	O9-768852	08/28/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	418.0000	.03	12.54	SW
046	O4-59284		O9-768852							Purchase Order Total		12.54	
046	O4-59284	07/02/14	O9-768860	08/28/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	418.0000	.50	209.00	SW
046	O4-59284		O9-768860							Purchase Order Total		209.00	
046	O4-59284	07/02/14	O9-774502	09/21/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	122.5000	.50	61.25	SW
046	O4-59284		O9-774502							Purchase Order Total		61.25	
046	O4-59284	07/02/14	O9-774768	09/22/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	122.5000	.50	61.25	SW
046	O4-59284		O9-774768							Purchase Order Total		61.25	
046	O4-60475	05/05/14	O9-757165	07/11/17	4225376	KALOS INC	920	45	RX LABELING	10.0000	92.25	922.50	
046	O4-60475		O9-757165							Purchase Order Total		922.50	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	82.0000	20.00	1,640.00	
046	O4-60475	05/05/14	O9-767038	08/18/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	27.0000	12.50	337.50	
046	O4-60475		O9-767038							Purchase Order Total		3,067.38	
046	O4-60475	05/05/14	O9-767846	08/23/17	4225376	KALOS INC	920	45	RX LABELING WFPP03	10.0000	92.25	922.50	
046	O4-60475		O9-767846							Purchase Order Total		922.50	
046	O4-60475	05/05/14	O9-767940	08/23/17	4225376	KALOS INC	920	45	RX LABELING WFPP03	10.0000	92.25	922.50	
046	O4-60475		O9-767940							Purchase Order Total		922.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT		0.00		
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	80.0000	20.00	1,600.00	
046	O4-60475	05/05/14	O9-770669	09/06/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	26.0000	12.50	325.00	
046	O4-60475		O9-770669							Purchase Order Total		3,014.88	
046	O4-60812	05/26/14	O9-758637	07/17/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 6/14/17	4.0000	28.00	112.00	
046	O4-60812		O9-758637							Purchase Order Total		112.00	
046	O4-60812	05/26/14	O9-758639	07/17/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 6/13-17/17	12.7500	28.00	357.00	
046	O4-60812		O9-758639							Purchase Order Total		357.00	
046	O4-60812	05/26/14	O9-758640	07/17/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 6/24/17	7.5000	28.00	210.00	
046	O4-60812	05/26/14	O9-758640	07/17/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 6/25/17	8.0000	28.00	224.00	
046	O4-60812		O9-758640							Purchase Order Total		434.00	
046	O4-60812	05/26/14	O9-764301	08/08/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 7/3/17	5.5000	28.00	154.00	
046	O4-60812		O9-764301							Purchase Order Total		154.00	
046	O4-60812	05/26/14	O9-764302	08/08/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 6/27/17	4.2500	28.00	119.00	
046	O4-60812	05/26/14	O9-764302	08/08/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 6/30/17	5.0000	28.00	140.00	
046	O4-60812		O9-764302							Purchase Order Total		259.00	
046	O4-60812	05/26/14	O9-764303	08/08/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 7/14/17	4.0000	28.00	112.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60812		O9-764303							Purchase Order Total		112.00	
046	O4-60812	05/26/14	O9-764304	08/08/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 7/3-8/17	12.0000	28.00	336.00	
046	O4-60812		O9-764304							Purchase Order Total		336.00	
046	O4-60812	05/26/14	O9-773882	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED RAD, HIRSCH 7/31-08/04/17	10.7500	50.00	537.50	
046	O4-60812		O9-773882							Purchase Order Total		537.50	
046	O4-60812	05/26/14	O9-773895	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED RAD, HIRSCH 7/31-08/04/17	22.2500	50.00	1,112.50	
046	O4-60812	05/26/14	O9-773895	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 8/05/17	8.0000	28.00	224.00	
046	O4-60812		O9-773895							Purchase Order Total		1,336.50	
046	O4-60812	05/26/14	O9-773896	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED RAD, HIRSCH 8/02/17	8.0000	50.00	400.00	
046	O4-60812		O9-773896							Purchase Order Total		400.00	
046	O4-60812	05/26/14	O9-773897	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED RAD, HIRSCH 8/07-11/17	19.7500	50.00	987.50	
046	O4-60812		O9-773897							Purchase Order Total		987.50	
046	O4-60812	05/26/14	O9-773899	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED RAD, HIRSCH 8/09/17	8.0000	50.00	400.00	
046	O4-60812		O9-773899							Purchase Order Total		400.00	
046	O4-60812	05/26/14	O9-773902	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED RAD, HIRSCH 8/10/17	6.5000	50.00	325.00	
046	O4-60812	05/26/14	O9-773902	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 8/13/17	8.5000	28.00	238.00	
046	O4-60812		O9-773902							Purchase Order Total		563.00	
046	O4-60812	05/26/14	O9-773906	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 8/19-20/17	14.0000	28.00	392.00	
046	O4-60812	05/26/14	O9-773906	09/19/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 8/19-20/17	16.0000	28.00	448.00	
046	O4-60812		O9-773906							Purchase Order Total		840.00	
046	O4-60812	05/26/14	O9-775605	09/27/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 9/08/17	4.7500	28.00	133.00	
046	O4-60812		O9-775605							Purchase Order Total		133.00	
046	O4-60812	05/26/14	O9-775607	09/27/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, BELLECI 9/03/17	8.0000	28.00	224.00	
046	O4-60812		O9-775607							Purchase Order Total		224.00	
046	O4-60812	05/26/14	O9-775608	09/27/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES 8/29-31/17	14.2500	28.00	399.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60812		O9-775608							Purchase Order Total		399.00	
046	O4-60814	05/26/14	O9-758715	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, CHIPENDO 6/12-15/17	24.0000	95.00	2,280.00	
046	O4-60814		O9-758715							Purchase Order Total		2,280.00	
046	O4-60814	05/26/14	O9-758717	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, TAFOYA 6/13-14/17	16.5000	130.00	2,145.00	
046	O4-60814		O9-758717							Purchase Order Total		2,145.00	
046	O4-60814	05/26/14	O9-758770	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 4/12/17	2.0000	42.00	84.00	
046	O4-60814		O9-758770							Purchase Order Total		84.00	
046	O4-60814	05/26/14	O9-758773	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMLIC LPN, CAMPBELL 6/4-10/17	38.0000	50.00	1,900.00	
046	O4-60814	05/26/14	O9-758773	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMLIC RN, MORRISON 6/4-10/17	38.0000	65.00	2,470.00	
046	O4-60814		O9-758773							Purchase Order Total		4,370.00	
046	O4-60814	05/26/14	O9-758775	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPLIC RN, MORRISON6/11-13/17	38.0000	65.00	2,470.00	
046	O4-60814		O9-758775							Purchase Order Total		2,470.00	
046	O4-60814	05/26/14	O9-758777	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPLIC LPN,CAMPBELL6/11-14 /17	38.0000	50.00	1,900.00	
046	O4-60814		O9-758777							Purchase Order Total		1,900.00	
046	O4-60814	05/26/14	O9-758780	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 6/11-17/17	27.2500	42.00	1,144.50	
046	O4-60814	05/26/14	O9-758780	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 6/12-16/17	38.5000	30.00	1,155.00	
046	O4-60814		O9-758780							Purchase Order Total		2,299.50	
046	O4-60814	05/26/14	O9-758787	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 6/11-17/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-758787	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED LB TK, EDWARDS 6/12-16/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-758787	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 6/12-15/17	34.0000	30.00	1,020.00	
046	O4-60814	05/26/14	O9-758787	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 6/13-16/17	17.0000	42.00	714.00	
046	O4-60814		O9-758787							Purchase Order Total		4,146.00	
046	O4-60814	05/26/14	O9-758813	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RCLK, HEFNER 6/12-16/17	38.2500	25.50	975.38	
046	O4-60814	05/26/14	O9-758813	07/17/17	1862908	MAXIM STAFFING	948	00	MED LB TK, FLAGLE	28.7500	30.00	862.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			6/13-16/17				
046	O4-60814	05/26/14	O9-758813	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 6/14/17	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-758813	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RCLK, HARMS 6/14-16/17	16.0000	25.50	408.00	
046	O4-60814		O9-758813							Purchase Order Total		2,645.88	
046	O4-60814	05/26/14	O9-758825	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK, KHALAF 6/12-16/17	40.0000	29.00	1,160.00	
046	O4-60814	05/26/14	O9-758825	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK, MCFEE 6/12-16/17	40.5000	29.00	1,174.50	
046	O4-60814	05/26/14	O9-758825	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK, WOODS 6/12-16/17	40.7500	29.00	1,181.75	
046	O4-60814		O9-758825							Purchase Order Total		3,516.25	
046	O4-60814	05/26/14	O9-758842	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, CLARKE 6/13-15/17	23.4200	130.00	3,044.60	
046	O4-60814	05/26/14	O9-758842	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCC, ULLMAN 6/13-15/17	19.0000	115.00	2,185.00	
046	O4-60814		O9-758842							Purchase Order Total		5,229.60	
046	O4-60814	05/26/14	O9-758845	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCC, ULLMAN 6/19/17	8.0000	115.00	920.00	
046	O4-60814		O9-758845							Purchase Order Total		920.00	
046	O4-60814	05/26/14	O9-758847	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, CHIPENDO 6/19-22/17	29.7500	95.00	2,826.25	
046	O4-60814		O9-758847							Purchase Order Total		2,826.25	
046	O4-60814	05/26/14	O9-758849	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, JEFFREY 6/19-23/17	38.5100	95.00	3,658.45	
046	O4-60814	05/26/14	O9-758849	07/17/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, TAFOYA 6/21-22/17	16.5000	130.00	2,145.00	
046	O4-60814		O9-758849							Purchase Order Total		5,803.45	
046	O4-60814	05/26/14	O9-759311	07/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPLIC LPN, CONLEY 6/13-15/17	38.5000	50.00	1,925.00	
046	O4-60814		O9-759311							Purchase Order Total		1,925.00	
046	O4-60814	05/26/14	O9-759315	07/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, CLARKE 6/20-23/17	15.1700	130.00	1,972.10	
046	O4-60814		O9-759315							Purchase Order Total		1,972.10	
046	O4-60814	05/26/14	O9-759316	07/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, CLARKE 6/21-22/17	15.1700	130.00	1,972.10	
046	O4-60814		O9-759316							Purchase Order Total		1,972.10	
046	O4-60814	05/26/14	O9-759321	07/19/17	1862908	MAXIM STAFFING	948	00	MED RCLK, HEFNER	39.5000	25.50	1,007.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			6/5-9-17				
046	O4-60814	05/26/14	O9-759321	07/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED LBTK, FLAGLE 6/6-9/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-759321	07/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 6/7/17	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-759321	07/19/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RCLK, HARMS 6/7-9/17	16.0000	25.50	408.00	
046	O4-60814		O9-759321							Purchase Order Total		2,715.25	
046	O4-60814	05/26/14	O9-763991	08/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,JEFFREY 6/12-16/17	35.0000	95.00	3,325.00	
046	O4-60814	05/26/14	O9-763991	08/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 6/13-14/17	17.0000	95.00	1,615.00	
046	O4-60814		O9-763991							Purchase Order Total		4,940.00	
046	O4-60814	05/26/14	O9-764321	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, CHIPENDO 6/26-28/17	23.0000	95.00	2,185.00	
046	O4-60814		O9-764321							Purchase Order Total		2,185.00	
046	O4-60814	05/26/14	O9-764324	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, JEFFREY 6/26 - 30/17	36.3300	95.00	3,451.35	
046	O4-60814		O9-764324							Purchase Order Total		3,451.35	
046	O4-60814	05/26/14	O9-764325	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, ULLMAN 6/28-29/17	16.0000	115.00	1,840.00	
046	O4-60814		O9-764325							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-764327	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,CLARKE 6/2/-30/17	11.6700	130.00	1,517.10	
046	O4-60814	05/26/14	O9-764327	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 6/27-28/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-764327							Purchase Order Total		3,597.10	
046	O4-60814	05/26/14	O9-764342	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 7/3/17	7.5000	130.00	975.00	
046	O4-60814		O9-764342							Purchase Order Total		975.00	
046	O4-60814	05/26/14	O9-764344	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH,ULLMAN 7/5-6/17	16.0000	115.00	1,840.00	
046	O4-60814		O9-764344							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-764346	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,CLARKE 7/5/17	8.0000	130.00	1,040.00	
046	O4-60814	05/26/14	O9-764346	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,TAFOYA 7/5-6/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-764346							Purchase Order Total		3,120.00	
046	O4-60814	05/26/14	O9-764351	08/08/17	1862908	MAXIM STAFFING	948		DDS, TAFOYA	16.0000	130.00	2,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			7/12-13/17				
046	O4-60814		O9-764351							Purchase Order Total		2,080.00	
046	O4-60814	05/26/14	O9-764358	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 06/28-29/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-764358							Purchase Order Total		2,080.00	
046	O4-60814	05/26/14	O9-764359	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 7/11-12/17	16.0000	115.00	1,840.00	
046	O4-60814		O9-764359							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-764363	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CL LPN,TOMASZEWSKI 2/14-25/17	80.2500	50.00	4,012.50	
046	O4-60814		O9-764363							Purchase Order Total		4,012.50	
046	O4-60814	05/26/14	O9-764368	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 7/10-14/17	38.7500	29.00	1,123.75	
046	O4-60814		O9-764368							Purchase Order Total		1,123.75	
046	O4-60814	05/26/14	O9-764371	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPCT LIC LPN, 6/25-7/1/17	40.0000	50.00	2,000.00	
046	O4-60814		O9-764371							Purchase Order Total		2,000.00	
046	O4-60814	05/26/14	O9-764373	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPCT LIC LPN, COOPER 5/9-12/1	37.0000	50.00	1,850.00	
046	O4-60814	05/26/14	O9-764373	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CL LPN, TOMASZEWSKI 5/8-12/17	40.0000	50.00	2,000.00	
046	O4-60814		O9-764373							Purchase Order Total		3,850.00	
046	O4-60814	05/26/14	O9-764382	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK, KHALAF 7/3-7/17	34.7500	29.00	1,007.75	
046	O4-60814	05/26/14	O9-764382	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK, WOODS 7/3-7/17	34.7500	29.00	1,007.75	
046	O4-60814	05/26/14	O9-764382	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK, MCFEE 7/3-7/17	34.7500	29.00	1,007.75	
046	O4-60814		O9-764382							Purchase Order Total		3,023.25	
046	O4-60814	05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLRK,HEFNER 7/3-7/17	33.0000	25.50	841.50	
046	O4-60814	05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED LB TK,FLAGLE 7/5-7/17	24.0000	30.00	720.00	
046	O4-60814	05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, DITZLER 7/5/17	10.0000	58.00	580.00	
046	O4-60814	05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 7/5/17	4.0000	50.00	200.00	
046	O4-60814	05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED LB TK, HARMS 7/6-7/17	14.0000	25.50	357.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 7/7/17	3.5000	30.00	105.00	
046		05/26/14	O9-764396	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			OTHER CONTRACTUAL SERVICES	.0100	1.00	.01	
046			O9-764396							Purchase Order Total		2,803.51	
046	O4-60814	05/26/14	O9-764414	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,WOLF 7/10/17	7.0000	30.00	210.00	
046	O4-60814	05/26/14	O9-764414	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 7/10-11/17	19.5000	42.00	819.00	
046	O4-60814	05/26/14	O9-764414	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,SMITH 7/13/17	8.0000	30.00	240.00	
046	O4-60814		O9-764414							Purchase Order Total		1,269.00	
046	O4-60814	05/26/14	O9-764469	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLF 6/27-29/17	21.7500	30.00	652.50	
046	O4-60814	05/26/14	O9-764469	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, PANKOKE 6/30/17	7.5000	47.00	352.50	
046	O4-60814	05/26/14	O9-764469	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 7/1/17	10.0000	42.00	420.00	
046	O4-60814		O9-764469							Purchase Order Total		1,425.00	
046	O4-60814	05/26/14	O9-764471	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CARMONA 7/2-8/17	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-764471	08/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 7/3-7/17	31.0000	30.00	930.00	
046	O4-60814		O9-764471							Purchase Order Total		2,610.00	
046	O4-60814	05/26/14	O9-764599	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HEFNER 7/10-14/17	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	O9-764599	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 0711-14/17	30.5000	30.00	915.00	
046	O4-60814	05/26/14	O9-764599	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HARMS 7/12-14/17	16.5000	25.50	420.75	
046		05/26/14	O9-764599	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			MEDICAL ASSESSMENT SERV	.0200	1.00	.02	
046			O9-764599							Purchase Order Total		2,355.77	
046	O4-60814	05/26/14	O9-764601	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HEFNER 6/19-23/17	33.2500	25.50	847.88	
046	O4-60814	05/26/14	O9-764601	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 6/20-23/17	28.0000	30.00	840.00	
046	O4-60814	05/26/14	O9-764601	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 6/21/17	7.2500	50.00	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-764601	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HARMS 6/21-23/17	17.2500	25.50	439.88	
046		05/26/14	O9-764601	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			O9-764601							Purchase Order Total		2,490.27	
046	O4-60814	05/26/14	O9-764604	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASSISTANT	15.5000	30.00	465.00	
046	O4-60814	05/26/14	O9-764604	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, TK, KHALAF 6/19-23/17	38.0000	29.00	1,102.00	
046	O4-60814	05/26/14	O9-764604	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, TK, MCFEE 6/19-23/17	40.0000	29.00	1,160.00	
046	O4-60814	05/26/14	O9-764604	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOOKDS 6/19-23/17	38.0000	29.00	1,102.00	
046	O4-60814		O9-764604							Purchase Order Total		3,829.00	
046	O4-60814	05/26/14	O9-764607	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 0619-20/17	15.5000	79.00	1,224.50	
046	O4-60814		O9-764607							Purchase Order Total		1,224.50	
046	O4-60814	05/26/14	O9-764628	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 7/9-15/17	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-764628	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 7/10-14/17	38.2500	30.00	1,147.50	
046	O4-60814		O9-764628							Purchase Order Total		2,827.50	
046	O4-60814	05/26/14	O9-764633	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 6/25-7/1/17	40.5000	42.00	1,701.00	
046	O4-60814	05/26/14	O9-764633	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARLETT 6/26-6/30/17	38.5000	30.00	1,155.00	
046	O4-60814		O9-764633							Purchase Order Total		2,856.00	
046	O4-60814	05/26/14	O9-764642	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HEFNER 6/26-30/17	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	O9-764642	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 6/27-30/17	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-764642	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, DITZLER 6/28-29/17	20.0000	58.00	1,160.00	
046	O4-60814	05/26/14	O9-764642	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HARMS, 6/28-30/17	17.0000	25.50	433.50	
046		05/26/14	O9-764642	08/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0200	1.00	.02	
046			O9-764642							Purchase Order Total		3,573.52	
046	O4-60814	05/26/14	O9-766172	08/15/17	1862908	MAXIM STAFFING	948	00	CMPCT LPN CAMPBELL	38.0000	50.00	1,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			6/20-22/17				
046	O4-60814	05/26/14	O9-766172	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPCT LC LPN CONLEY 6/18-24/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-766172	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMPCT LPN MORRISON 6/20-23/17	37.2500	65.00	2,421.25	
046	O4-60814		O9-766172							Purchase Order Total		6,321.25	
046	O4-60814	05/26/14	O9-766173	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 7/5/17	7.5000	95.00	712.50	
046	O4-60814		O9-766173							Purchase Order Total		712.50	
046	O4-60814	05/26/14	O9-766174	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, JEFFREY 7/3-7/17	26.5800	95.00	2,525.10	
046	O4-60814	05/26/14	O9-766174	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 7/11-12/17	18.7500	95.00	1,781.25	
046	O4-60814		O9-766174							Purchase Order Total		4,306.35	
046	O4-60814	05/26/14	O9-766215	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 7/9/17	8.0000	42.00	336.00	
046	O4-60814	05/26/14	O9-766215	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 7/9-15/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-766215	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH EDWARDS 7/10-14/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-766215	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 7/10-14/17	29.0000	30.00	870.00	
046	O4-60814		O9-766215							Purchase Order Total		3,618.00	
046	O4-60814	05/26/14	O9-766222	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 6/18-6/24/17	34.0000	42.00	1,428.00	
046	O4-60814	05/26/14	O9-766222	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 6/19-6/23/17	38.5000	30.00	1,155.00	
046	O4-60814		O9-766222							Purchase Order Total		2,583.00	
046	O4-60814	05/26/14	O9-766225	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 7/3/17	8.5000	30.00	255.00	
046	O4-60814	05/26/14	O9-766225	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHGYG, PANKOKE 7/7/17	7.0000	47.00	329.00	
046	O4-60814	05/26/14	O9-766225	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 7/8/17	10.2500	42.00	430.50	
046	O4-60814		O9-766225							Purchase Order Total		1,014.50	
046	O4-60814	05/26/14	O9-766230	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 6/18-24/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-766230	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 6/19-23/17	30.0000	30.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-766230	08/15/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RECLK, SCHLUCKEBIER 6/19-23/17	39.5000	25.50	1,007.25	
046	O4-60814		O9-766230							Purchase Order Total		3,419.25	
046	O4-60814	05/26/14	O9-769126	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, COOPER 4/25-28/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-769126	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, TOMASZEWSKI 4/24-28.17	40.0000	50.00	2,000.00	
046	O4-60814		O9-769126							Purchase Order Total		4,000.00	
046	O4-60814	05/26/14	O9-769135	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 5/30/17	7.6700	130.00	997.10	
046	O4-60814		O9-769135							Purchase Order Total		997.10	
046	O4-60814	05/26/14	O9-769139	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,JEFFREY 5/31-6/02/17	21.9200	95.00	2,082.40	
046	O4-60814	05/26/14	O9-769139	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA,WENZEL 5/31/17	8.5000	95.00	807.50	
046	O4-60814		O9-769139							Purchase Order Total		2,889.90	
046	O4-60814	05/26/14	O9-769143	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, COOPER 2/27-3/4/17	39.8500	50.00	1,992.50	
046	O4-60814	05/26/14	O9-769143	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, TOMASZEWSKI 2/28-3/4/17	40.0000	50.00	2,000.00	
046	O4-60814		O9-769143							Purchase Order Total		3,992.50	
046	O4-60814	05/26/14	O9-769145	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, COOPER 3/12-17/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-769145	08/29/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, TOMASZEWSKI 3/13-17/17	40.0000	50.00	2,000.00	
046	O4-60814		O9-769145							Purchase Order Total		4,000.00	
046	O4-60814	05/26/14	O9-769575	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 7/22/17	8.2500	42.00	346.50	
046	O4-60814	05/26/14	O9-769575	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL7/16-22/17	36.2500	42.00	1,522.50	
046	O4-60814	05/26/14	O9-769575	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 7/17-21/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-769575	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 7/17-7/21/17	17.0000	42.00	714.00	
046	O4-60814	05/26/14	O9-769575	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 7/17-21/17	32.0000	30.00	960.00	
046	O4-60814		O9-769575							Purchase Order Total		4,443.00	
046	O4-60814	05/26/14	O9-769579	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 5/28/17	8.0000	42.00	336.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-769579	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, GABRIEL 6/4-10/17	36.0000	42.00	1,512.00	
046	O4-60814	05/26/14	O9-769579	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 6/5-9/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-769579	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 6/7-8/17	11.2500	42.00	472.50	
046	O4-60814	05/26/14	O9-769579	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 6/7-9/17	34.0000	30.00	1,020.00	
046	O4-60814	05/26/14	O9-769579	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHP II (SW) BRADFORD 6/5-8/17	42.0000	62.00	2,604.00	
046	O4-60814		O9-769579							Purchase Order Total		6,844.50	
046	O4-60814	05/26/14	O9-769580	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AID, SHELBY 4/27/17	6.0000	28.00	168.00	
046	O4-60814	05/26/14	O9-769580	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 5/14-20/17	31.7500	42.00	1,333.50	
046	O4-60814		O9-769580							Purchase Order Total		1,501.50	
046	O4-60814	05/26/14	O9-769581	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HEFNER 7/17-21/17	32.2500	25.50	822.38	
046	O4-60814	05/26/14	O9-769581	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 7/18-21/17	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-769581	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 7/19/17	6.5000	50.00	325.00	
046	O4-60814	05/26/14	O9-769581	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HARMS 7/19-21/17	16.7500	25.50	427.13	
046		05/26/14	O9-769581	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			O9-769581							Purchase Order Total		2,474.52	
046	O4-60814	05/26/14	O9-769582	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HEFNER 7/12-27/17	32.7500	25.50	835.13	
046	O4-60814	05/26/14	O9-769582	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 7/25-28/17	32.0000	30.00	960.00	
046	O4-60814	05/26/14	O9-769582	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 7/12-26/17	14.5000	50.00	725.00	
046	O4-60814	05/26/14	O9-769582	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLK, HARMS 7/26-28/17	15.5000	25.50	395.25	
046	O4-60814	05/26/14	O9-769582	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 7/28/17	8.0000	30.00	240.00	
046		05/26/14	O9-769582	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-769582							Purchase Order Total		3,155.39	
046	O4-60814	05/26/14	O9-769588	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYGT, PANKOKE 7/23/17	3.7500	47.00	176.25	
046	O4-60814	05/26/14	O9-769588	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 7/23-26/17	32.0000	42.00	1,344.00	
046	O4-60814	05/26/14	O9-769588	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 7/29/17	7.0000	42.00	294.00	
046	O4-60814		O9-769588							Purchase Order Total		1,814.25	
046	O4-60814	05/26/14	O9-769591	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 7/17-7/21/17	38.2500	30.00	1,147.50	
046	O4-60814	05/26/14	O9-769591	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 7/17-7/22/17	32.5000	42.00	1,365.00	
046	O4-60814		O9-769591							Purchase Order Total		2,512.50	
046	O4-60814	05/26/14	O9-769597	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 7/23/-7/29/17	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-769597	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 7/24-28/17	37.5000	30.00	1,125.00	
046	O4-60814		O9-769597							Purchase Order Total		2,805.00	
046	O4-60814	05/26/14	O9-769664	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 7/20/17	8.0000	30.00	240.00	
046	O4-60814		O9-769664							Purchase Order Total		240.00	
046	O4-60814	05/26/14	O9-769672	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 7/25-7/27/17	16.0000	115.00	1,840.00	
046	O4-60814		O9-769672							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-769678	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 7/21/17	8.0000	79.00	632.00	
046	O4-60814	05/26/14	O9-769678	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TECH KHALAF 7/17-7/21/17	40.0000	29.00	1,160.00	
046	O4-60814		O9-769678							Purchase Order Total		1,792.00	
046	O4-60814	05/26/14	O9-769682	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 7/25-26/17	12.0000	130.00	1,560.00	
046	O4-60814		O9-769682							Purchase Order Total		1,560.00	
046	O4-60814	05/26/14	O9-769684	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 7/25-26/17	17.5000	95.00	1,662.50	
046	O4-60814		O9-769684							Purchase Order Total		1,662.50	
046	O4-60814	05/26/14	O9-769687	08/31/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 7/18-19/17	20.0000	95.00	1,900.00	
046	O4-60814		O9-769687							Purchase Order Total		1,900.00	
046	O4-60814	05/26/14	O9-769690	08/31/17	1862908	MAXIM STAFFING	948	00	COMP LPN, CAMPBELL	36.0000	50.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			7/16-22/17				
046	O4-60814	05/26/14	O9-769690	08/31/17	1862908	MAXIM STAFFING	948	00	COMP LPN, CONLEY	30.0000	50.00	1,500.00	
						SOLUTIONS - PO'			7/19-21/17				
046	O4-60814	05/26/14	O9-769690	08/31/17	1862908	MAXIM STAFFING	948	00	COMP RN, MORRISON	38.2500	65.00	2,486.25	
						SOLUTIONS - PO'			7/16-22/17				
046	O4-60814		O9-769690							Purchase Order Total		5,786.25	
046	O4-60814	05/26/14	O9-769697	08/31/17	1862908	MAXIM STAFFING	948	00	COMP LPN, CAMPBELL	38.5000	50.00	1,925.00	
						SOLUTIONS - PO'			7/9-7/15/17				
046	O4-60814	05/26/14	O9-769697	08/31/17	1862908	MAXIM STAFFING	948	00	COMP LPN, CONLEY	39.5000	50.00	1,975.00	
						SOLUTIONS - PO'			7/11-14/17				
046	O4-60814	05/26/14	O9-769697	08/31/17	1862908	MAXIM STAFFING	948	00	COMP RN, MORRISON	38.5000	65.00	2,502.50	
						SOLUTIONS - PO'			7/9-15/17				
046	O4-60814		O9-769697							Purchase Order Total		6,402.50	
046	O4-60814	05/26/14	O9-775628	09/27/17	1862908	MAXIM STAFFING	948	00	RN, DITZLER 8/16/17	12.5000	65.00	812.50	
						SOLUTIONS - PO'							
046	O4-60814		O9-775628							Purchase Order Total		812.50	
046	O4-60814	05/26/14	O9-775629	09/27/17	1862908	MAXIM STAFFING	948	00	PHARM TK, KHALAF	40.2500	29.00	1,167.25	
						SOLUTIONS - PO'			7/24-28/17				
046	O4-60814		O9-775629							Purchase Order Total		1,167.25	
046	O4-60814	05/26/14	O9-775631	09/27/17	1862908	MAXIM STAFFING	948		DDS, CLARKE	14.3400	130.00	1,864.20	
						SOLUTIONS - PO'			8/01-02/17				
046	O4-60814		O9-775631							Purchase Order Total		1,864.20	
046	O4-60814	05/26/14	O9-775633	09/27/17	1862908	MAXIM STAFFING	948	00	COMP LPN, CAMPBELL	38.2500	50.00	1,912.50	
						SOLUTIONS - PO'			7/23-29/17				
046	O4-60814	05/26/14	O9-775633	09/27/17	1862908	MAXIM STAFFING	948	00	COMP LPN, CONLEY	40.0000	50.00	2,000.00	
						SOLUTIONS - PO'			7/25-28/17				
046	O4-60814	05/26/14	O9-775633	09/27/17	1862908	MAXIM STAFFING	948	00	COMP RN, MORRISON	38.0000	65.00	2,470.00	
						SOLUTIONS - PO'			7/23-29/17				
046	O4-60814		O9-775633							Purchase Order Total		6,382.50	
046	O4-60814	05/26/14	O9-775634	09/27/17	1862908	MAXIM STAFFING	948		DDS, TAFOYA	23.0000	130.00	2,990.00	
						SOLUTIONS - PO'			7/24-26/17				
046	O4-60814		O9-775634							Purchase Order Total		2,990.00	
046	O4-60814	05/26/14	O9-775635	09/27/17	1862908	MAXIM STAFFING	948	00	PHARM TK, KHALAF	40.0000	29.00	1,160.00	
						SOLUTIONS - PO'			8/14-18/17				
046	O4-60814		O9-775635							Purchase Order Total		1,160.00	
046	O4-60814	05/26/14	O9-775637	09/27/17	1862908	MAXIM STAFFING	948	00	PSYCH, ULLMAN	16.0000	115.00	1,840.00	
						SOLUTIONS - PO'			8/08-09/17				
046	O4-60814		O9-775637							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-775638	09/27/17	1862908	MAXIM STAFFING	948	00	PSYCH, ULMAN	6.5000	115.00	747.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			8/18/17				
046	O4-60814		O9-775638							Purchase Order Total		747.50	
046	O4-60814	05/26/14	O9-775639	09/27/17	1862908	MAXIM STAFFING	948	00	PSYCH, ULLMAN	16.0000	115.00	1,840.00	
						SOLUTIONS - PO'			8/23-24/17				
046	O4-60814		O9-775639							Purchase Order Total		1,840.00	
046	O4-60814	05/26/14	O9-775640	09/27/17	1862908	MAXIM STAFFING	948	00	PSYCH, ULLMAN	7.0000	115.00	805.00	
						SOLUTIONS - PO'			8/31/17				
046	O4-60814		O9-775640							Purchase Order Total		805.00	
046	O4-60814	05/26/14	O9-775641	09/27/17	1862908	MAXIM STAFFING	948	00	PSYCH, ULLMAN	12.5000	115.00	1,437.50	
						SOLUTIONS - PO'			9/06-07/17				
046	O4-60814		O9-775641							Purchase Order Total		1,437.50	
046	O4-60814	05/26/14	O9-775642	09/27/17	1862908	MAXIM STAFFING	948	00	NP, JEFFREY	24.5800	95.00	2,335.10	
						SOLUTIONS - PO'			5/22-25/17				
046	O4-60814		O9-775642							Purchase Order Total		2,335.10	
046	O4-60814	05/26/14	O9-775644	09/27/17	1862908	MAXIM STAFFING	948	00	PA, WENZEL	16.0000	95.00	1,520.00	
						SOLUTIONS - PO'			8/01-02/17				
046	O4-60814		O9-775644							Purchase Order Total		1,520.00	
046	O4-60814	05/26/14	O9-775645	09/27/17	1862908	MAXIM STAFFING	948	00	PA, WENZEL	16.2500	95.00	1,543.75	
						SOLUTIONS - PO'			8/08-09/17				
046	O4-60814		O9-775645							Purchase Order Total		1,543.75	
046	O4-60814	05/26/14	O9-775646	09/27/17	1862908	MAXIM STAFFING	948	00	PA, WENZEL	25.7500	95.00	2,446.25	
						SOLUTIONS - PO'			8/22-25/17				
046	O4-60814		O9-775646							Purchase Order Total		2,446.25	
046	O4-60814	05/26/14	O9-775647	09/27/17	1862908	MAXIM STAFFING	948	00	PA, WENZEL	28.5000	95.00	2,707.50	
						SOLUTIONS - PO'			8/28-30/17				
046	O4-60814		O9-775647							Purchase Order Total		2,707.50	
046	O4-60814	05/26/14	O9-775648	09/27/17	1862908	MAXIM STAFFING	948	00	PA, WENZEL 9/06/17	8.5000	95.00	807.50	
						SOLUTIONS - PO'							
046	O4-60814		O9-775648							Purchase Order Total		807.50	
046	O4-60814	05/26/14	O9-775650	09/27/17	1862908	MAXIM STAFFING	948	00	PHARM TK, KHALAF	24.2500	29.00	703.25	
						SOLUTIONS - PO'			8/07-09/17				
046	O4-60814		O9-775650							Purchase Order Total		703.25	
046	O4-60814	05/26/14	O9-775651	09/27/17	1862908	MAXIM STAFFING	948	00	PHARM TK, KHALAF	40.5000	29.00	1,174.50	
						SOLUTIONS - PO'			8/21-25/17				
046	O4-60814		O9-775651							Purchase Order Total		1,174.50	
046	O4-60814	05/26/14	O9-775652	09/27/17	1862908	MAXIM STAFFING	948	00	PHARM TK, KHALAF	40.0000	29.00	1,160.00	
						SOLUTIONS - PO'			8/28-09/01/17				
046	O4-60814		O9-775652							Purchase Order Total		1,160.00	
046	O4-60814	05/26/14	O9-775653	09/27/17	1862908	MAXIM STAFFING	948		DDS, CLARKE	14.0800	130.00	1,830.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			8/22-23/17				
046	O4-60814		O9-775653							Purchase Order Total		1,830.40	
046	O4-60814	05/26/14	O9-775654	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 9/05/17	7.2500	130.00	942.50	
046	O4-60814		O9-775654							Purchase Order Total		942.50	
046	O4-60814	05/26/14	O9-775655	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/24/17	7.2500	130.00	942.50	
046	O4-60814	05/26/14	O9-775655	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 8/22-23/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-775655							Purchase Order Total		3,022.50	
046	O4-60814	05/26/14	O9-775657	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/31/17	7.1700	130.00	932.10	
046	O4-60814	05/26/14	O9-775657	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 8/29-30/17	15.0000	130.00	1,950.00	
046	O4-60814		O9-775657							Purchase Order Total		2,882.10	
046	O4-60814	05/26/14	O9-775658	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/29-30/17	14.9200	130.00	1,939.60	
046	O4-60814		O9-775658							Purchase Order Total		1,939.60	
046	O4-60814	05/26/14	O9-775659	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 7/18-19/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-775659							Purchase Order Total		2,080.00	
046	O4-60814	05/26/14	O9-775660	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/08-09/17	14.9200	130.00	1,939.60	
046	O4-60814		O9-775660							Purchase Order Total		1,939.60	
046	O4-60814	05/26/14	O9-775662	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 7/26-08/10/17	26.5800	130.00	3,455.40	
046	O4-60814	05/26/14	O9-775662	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 8/08-09/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-775662							Purchase Order Total		5,535.40	
046	O4-60814	05/26/14	O9-775663	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/17/17	7.1700	130.00	932.10	
046	O4-60814	05/26/14	O9-775663	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 8/15-16/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-775663							Purchase Order Total		3,012.10	
046	O4-60814	05/26/14	O9-775664	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/14-15/17	14.6700	130.00	1,907.10	
046	O4-60814		O9-775664							Purchase Order Total		1,907.10	
046	O4-60814	05/26/14	O9-775665	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, CLARKE 8/03/17	7.1700	130.00	932.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-775665	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, TAFOYA 8/01-02/17	16.0000	130.00	2,080.00	
046	O4-60814		O9-775665							Purchase Order Total		3,012.10	
046	O4-60814	05/26/14	O9-775666	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, WYATT 7/25-29/17	50.2500	57.00	2,864.25	
046	O4-60814		O9-775666							Purchase Order Total		2,864.25	
046	O4-60814	05/26/14	O9-775667	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPLPN,CAMPBELL 5/28-06/03/17	38.0000	50.00	1,900.00	
046	O4-60814	05/26/14	O9-775667	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 5/28/17	12.5000	50.00	625.00	
046	O4-60814	05/26/14	O9-775667	09/27/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN,MORRISON 5/28-06/03/17	38.0000	65.00	2,470.00	
046	O4-60814		O9-775667							Purchase Order Total		4,995.00	
046	O4-60814	05/26/14	O9-775671	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, DITZLER 8/02-03/17	25.7500	65.00	1,673.75	
046	O4-60814	05/26/14	O9-775671	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 8/03/17	8.0000	36.00	288.00	
046	O4-60814		O9-775671							Purchase Order Total		1,961.75	
046	O4-60814	05/26/14	O9-775672	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 8/10/17	8.0000	36.00	288.00	
046	O4-60814		O9-775672							Purchase Order Total		288.00	
046	O4-60814	05/26/14	O9-775673	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CARTER 7/19-20/17	10.5800	50.00	529.00	
046	O4-60814	05/26/14	O9-775673	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, ODOM 7/19-20/17	10.0000	50.00	500.00	
046	O4-60814	05/26/14	O9-775673	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, PINEGAR,F 7/19-20/17	9.9200	50.00	496.00	
046	O4-60814	05/26/14	O9-775673	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, PINEGAR,S 7/19-20/17	10.0000	50.00	500.00	
046	O4-60814	05/26/14	O9-775673	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, WYATT 7/19-20/17	10.0000	50.00	500.00	
046	O4-60814		O9-775673							Purchase Order Total		2,525.00	
046	O4-60814	05/26/14	O9-775674	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CAMPBELL 8/06-12/17	37.0000	50.00	1,850.00	
046	O4-60814	05/26/14	O9-775674	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 8/07-11/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-775674	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 8/06-12/17	39.0000	65.00	2,535.00	
046	O4-60814		O9-775674							Purchase Order Total		6,385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-775675	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CAMPBELL 8/13-19/17	39.5000	50.00	1,975.00	
046	O4-60814	05/26/14	O9-775675	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 8/15-18/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-775675	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN, MORRISON 8/13-19/17	38.5000	65.00	2,502.50	
046	O4-60814		O9-775675							Purchase Order Total		6,477.50	
046	O4-60814	05/26/14	O9-775676	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 8/14-15/17	19.0000	30.00	570.00	
046	O4-60814		O9-775676							Purchase Order Total		570.00	
046	O4-60814	05/26/14	O9-775677	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 8/08-10/17	22.0000	30.00	660.00	
046	O4-60814	05/26/14	O9-775677	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 8/10-12/17	26.5000	42.00	1,113.00	
046	O4-60814		O9-775677							Purchase Order Total		1,773.00	
046	O4-60814	05/26/14	O9-775678	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 8/17-25/17	22.2500	30.00	667.50	
046	O4-60814	05/26/14	O9-775678	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 8/21/17	8.0000	42.00	336.00	
046	O4-60814		O9-775678							Purchase Order Total		1,003.50	
046	O4-60814	05/26/14	O9-775679	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, WOLFE 8/28-30/17	21.0000	30.00	630.00	
046	O4-60814	05/26/14	O9-775679	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 9/02/17	7.5000	47.00	352.50	
046	O4-60814		O9-775679							Purchase Order Total		982.50	
046	O4-60814	05/26/14	O9-775715	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMPLPN,CAMPBELL 7/30-08/05/17	37.2500	50.00	1,862.50	
046	O4-60814	05/26/14	O9-775715	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN, CONLEY 8/01-04/17	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-775715	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN,MORRISON 7/30-08/05/17	38.0000	65.00	2,470.00	
046	O4-60814		O9-775715							Purchase Order Total		6,332.50	
046	O4-60814	05/26/14	O9-775749	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 6/04-10/17	33.2500	42.00	1,396.50	
046	O4-60814	05/26/14	O9-775749	09/28/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, BARTLETT 6/05-09/17	36.7500	30.00	1,102.50	
046	O4-60814		O9-775749							Purchase Order Total		2,499.00	
046	O4-60816	05/26/14	O9-758136	07/13/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 5/28-6/3/17	32.0000	42.00	1,344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-758136	07/13/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 5/28-6/3/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-758136	07/13/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/1/17	8.0000	56.00	448.00	
046	O4-60816	05/26/14	O9-758136	07/13/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/30-31/17	20.0000	42.00	840.00	
046	O4-60816		O9-758136							Purchase Order Total		4,752.00	
046	O4-60816	05/26/14	O9-758723	07/17/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 6/9/17	8.0000	53.00	424.00	
046	O4-60816		O9-758723							Purchase Order Total		424.00	
046	O4-60816	05/26/14	O9-758727	07/17/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 6/4-9/17	30.0000	42.00	1,260.00	
046	O4-60816		O9-758727							Purchase Order Total		1,260.00	
046	O4-60816	05/26/14	O9-759289	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/4-10/17	32.0000	42.00	1,344.00	
046	O4-60816	05/26/14	O9-759289	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 6/4-10/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-759289	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/8/17	7.5000	56.00	420.00	
046	O4-60816	05/26/14	O9-759289	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 6/9/17	8.0000	42.00	336.00	
046	O4-60816		O9-759289							Purchase Order Total		4,220.00	
046	O4-60816	05/26/14	O9-759291	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 6/11-17/17	40.0000	42.00	1,680.00	
046	O4-60816		O9-759291							Purchase Order Total		1,680.00	
046	O4-60816	05/26/14	O9-759293	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE, C. 6/13-16/17	15.2500	53.00	808.25	
046	O4-60816	05/26/14	O9-759293	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 6/151/7	8.0000	53.00	424.00	
046	O4-60816		O9-759293							Purchase Order Total		1,232.25	
046	O4-60816	05/26/14	O9-759298	07/19/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 6/23/17	7.5000	53.00	397.50	
046	O4-60816		O9-759298							Purchase Order Total		397.50	
046	O4-60816	05/26/14	O9-764541	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 6/26-27/17	16.0000	53.00	848.00	
046	O4-60816	05/26/14	O9-764541	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 6/30/17	8.0000	53.00	424.00	
046	O4-60816		O9-764541							Purchase Order Total		1,272.00	
046	O4-60816	05/26/14	O9-764548	08/09/17	551382	TMS DESIGN SERVICES	948	00	LPN, GBEDEY	24.0000	42.00	1,008.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7/3-6/17				
046	O4-60816	05/26/14	O9-764548	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 7/5/17	8.0000	53.00	424.00	
046	O4-60816		O9-764548							Purchase Order Total		1,432.00	
046	O4-60816	05/26/14	O9-764550	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER, 7/2-6/17	39.0000	42.00	1,638.00	
046	O4-60816		O9-764550							Purchase Order Total		1,638.00	
046	O4-60816	05/26/14	O9-764557	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 07/02-8/17	29.5000	42.00	1,239.00	
046	O4-60816	05/26/14	O9-764557	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 7/2-8/17	30.0000	53.00	1,590.00	
046	O4-60816	05/26/14	O9-764557	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 7/6/17	8.0000	56.00	448.00	
046	O4-60816		O9-764557							Purchase Order Total		3,277.00	
046	O4-60816	05/26/14	O9-764560	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 6/26-7/1/17	38.0000	42.00	1,596.00	
046	O4-60816		O9-764560							Purchase Order Total		1,596.00	
046	O4-60816	05/26/14	O9-764571	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/25-7/1/17	31.5000	42.00	1,323.00	
046	O4-60816	05/26/14	O9-764571	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 6/25-7/1/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-764571	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, SHELBY 06/26-27/17	15.0000	25.80	387.00	
046	O4-60816	05/26/14	O9-764571	08/09/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/29/17	6.7500	56.00	378.00	
046	O4-60816		O9-764571							Purchase Order Total		4,208.00	
046	O4-60816	05/26/14	O9-766236	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 6/26-27/17	22.2500	48.00	1,068.00	
046	O4-60816	05/26/14	O9-766236	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, IWAN 5/27-29/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-766236	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, JIM 6/29-30/17	16.0000	24.50	392.00	
046	O4-60816	05/26/14	O9-766236	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/1/17	12.0000	58.00	696.00	
046	O4-60816		O9-766236							Purchase Order Total		3,188.00	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, ANDERSON 6/5-9/17	39.5000	24.50	967.75	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 6/10/17	16.0000	33.40	534.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/7/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, FLOURNOY 6/5-9/17	37.5000	24.50	918.75	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, JIM 6/4-9/17	39.5000	24.50	967.75	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, LASHER 6/5-7/17	20.7500	25.80	535.35	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/5-9/17	23.7500	56.00	1,330.00	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 6/4/17	8.0000	42.00	336.00	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, NERO 6/7-10/17	16.0000	24.50	392.00	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RECKNOR 6/4-10/17	39.7500	24.50	973.88	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, TIMEU 6/5-11/17	30.7500	24.50	753.38	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 6/5-9/17	38.5000	25.80	993.30	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 6/4-6/17	16.0000	42.00	672.00	
046	O4-60816	05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK 6/4-10/17	38.2500	24.50	937.13	
046		05/26/14	O9-766244	08/15/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0300	1.00	.03	
046			O9-766244							Purchase Order Total		10,578.92	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, ANDERSON 5/30-6/2/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 5/30-6/3/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 5/31/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, JIM 5/30-6/3/17	36.2500	24.50	888.13	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, LASHER 5/30-6/2/17	32.5000	25.80	838.50	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 5/30-6/2/17	16.0000	56.00	896.00	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES	948	00	RN, MOORE	16.0000	42.00	672.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			5/30-6/3/17				
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, NERO 6/1-3/17	23.5000	24.50	575.75	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RECKNOR 5/28/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID HOT RECKNOR 5/29/17	8.2500	36.75	303.19	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RECKNOR 5/31-6/3/17	23.7500	24.50	581.88	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, TIMEU 6/4/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID HOT TIMEU 5/29/17	8.0000	36.75	294.00	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, TIMUE 5/31-6/3/17	15.5000	24.50	379.75	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 5/31/17	8.0000	42.00	336.00	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK,WAMPLER 5/29/17	8.0000	38.70	309.60	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 5/31-6/3/17	29.2500	25.80	754.65	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 5/28-6/3/17	24.7500	42.00	1,039.50	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK 5/28/17	7.7500	24.50	189.88	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID HOT, WHITBECK 5/29/17	7.7500	36.75	284.81	
046	O4-60816	05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK 5/30-6/3/17	23.2500	24.50	569.63	
046		05/26/14	O9-766254	08/15/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0300	1.00	.03	
046			O9-766254							Purchase Order Total		10,890.90	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, ANDERSON 5/15-19/17	39.7500	24.50	973.88	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 5/14-20/17	20.0000	33.40	668.00	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, JIM 5/15-20/17	37.2500	24.50	912.63	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, LASHER 5/15-19/17	36.0000	25.80	928.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 5/15-16/17	15.2500	56.00	854.00	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, NERO 5/20/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RECKNOR 5/14-20/17	40.0000	24.50	980.00	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, STEWART 5/9/17	8.2500	33.40	275.55	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, TIMEU 5/15-20/17	34.2500	24.50	839.13	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/14-15/17	19.7500	48.00	948.00	
046	O4-60816	05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 5/15-19/17	39.5000	25.80	1,019.10	
046		05/26/14	O9-766262	08/15/17	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			O9-766262							Purchase Order Total		8,595.11	
046	O4-60816	05/26/14	O9-766270	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/14-15/17	19.7500	33.40	659.65	
046	O4-60816	05/26/14	O9-766270	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 5/18-20/17	21.5000	42.00	903.00	
046	O4-60816	05/26/14	O9-766270	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK 5/14-18/17	38.7500	24.50	949.38	
046	O4-60816		O9-766270							Purchase Order Total		2,512.03	
046	O4-60816	05/26/14	O9-766294	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 6/4-5/17	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-766294	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, IWAN 6/5-8/17	40.0000	25.80	1,032.00	
046	O4-60816		O9-766294							Purchase Order Total		2,184.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, ANDERSON 6/19-23/17	40.0000	24.50	980.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 6/18-24/17	20.0000	33.40	668.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/21/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 6/21-22/17	16.0000	24.50	392.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MEDICATION AIDE	3.2500	24.50	79.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/19-23/17	30.2500	56.00	1,694.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 6/22/17	8.5000	42.00	357.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, NERO 6/23/17	6.5000	24.50	159.25	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RECKNOR 6/18-24/17	24.0000	24.50	588.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, THOMAS 6/21-23/17	12.0000	33.40	400.80	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, TIMEU 6/19-24/17	22.5000	24.50	551.25	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 6/18-19/17	15.5000	42.00	651.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 6/19-23/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL RECORDS CLK	32.0000	25.80	825.60	
046	O4-60816	05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL RECORDS CLK	35.5000	25.80	915.90	
046		05/26/14	O9-766302	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID,JIM 6/22/17	3.2500	24.50	79.63	
046			O9-766302							Purchase Order Total		9,641.26	
046	O4-60816	05/26/14	O9-766306	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK A 6/19-22/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	O9-766306	08/15/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK 6/18-24/17	35.5000	24.50	869.75	
046		05/26/14	O9-766306	08/15/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-766306							Purchase Order Total		1,653.76	
046	O4-60816	05/26/14	O9-766786	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/18-24/17	32.0000	42.00	1,344.00	
046	O4-60816	05/26/14	O9-766786	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 5/18-24/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-766786	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	MED RCLK, SHELBY 6/19-23/17	36.2500	25.80	935.25	
046	O4-60816	05/26/14	O9-766786	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 6/19-23/17	40.0000	42.00	1,680.00	
046	O4-60816		O9-766786							Purchase Order Total		6,079.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-766787	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 6/19/17	12.0000	48.00	576.00	
046	O4-60816	05/26/14	O9-766787	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	MED RCLK, IWAN 6/19-22/17	39.2500	25.80	1,012.65	
046	O4-60816	05/26/14	O9-766787	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 6/22-24/17	36.0000	58.00	2,088.00	
046	O4-60816		O9-766787							Purchase Order Total		3,676.65	
046	O4-60816	05/26/14	O9-766791	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/11-17/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-766791	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 6/11-17/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-766791	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	MED RCLK, SHELBY 6/12-17/17	36.0000	25.80	928.80	
046	O4-60816	05/26/14	O9-766791	08/17/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/13/17	6.5000	56.00	364.00	
046	O4-60816		O9-766791							Purchase Order Total		4,798.80	
046	O4-60816	05/26/14	O9-769709	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 7/16-22/17	25.0000	42.00	1,050.00	
046	O4-60816	05/26/14	O9-769709	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 7/16-22/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-769709	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYGT, LEGER 7/20/17	8.0000	56.00	448.00	
046	O4-60816	05/26/14	O9-769709	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/17-21/17	13.2500	42.00	556.50	
046	O4-60816		O9-769709							Purchase Order Total		4,174.50	
046	O4-60816	05/26/14	O9-769714	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 7/9-15/17	32.0000	42.00	1,344.00	
046	O4-60816	05/26/14	O9-769714	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 7/9-7/15/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-769714	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYGT, LEGER 7/13/17	7.7500	56.00	434.00	
046	O4-60816	05/26/14	O9-769714	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/10/17	9.0000	42.00	378.00	
046	O4-60816		O9-769714							Purchase Order Total		4,276.00	
046	O4-60816	05/26/14	O9-769715	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/11-13/17	30.0000	42.00	1,260.00	
046	O4-60816		O9-769715							Purchase Order Total		1,260.00	
046	O4-60816	05/26/14	O9-769717	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 7/17-19/17	24.2500	42.00	1,018.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-769717	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 7/17/17	8.2500	53.00	437.25	
046	O4-60816	05/26/14	O9-769717	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/18/17	8.0000	42.00	336.00	
046	O4-60816	05/26/14	O9-769717	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/21/17	8.0000	53.00	424.00	
046	O4-60816		O9-769717							Purchase Order Total		2,215.75	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, ANDERSON 7/18-21/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/16-22/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 7/19/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, GIBSON 6/29-7/19/17	37.0000	24.50	906.50	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, HERRERA 7/20-21/17	22.5000	24.50	551.25	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYGT, LEGER 7/17-21/17	15.7500	56.00	882.00	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 7/16-22/17	21.2500	42.00	892.50	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, NERO 7/19-22/17	23.5000	24.50	575.75	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RECKNOR 7/16/17	15.7500	24.50	385.88	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, TIMEU 7/17-21/17	32.2500	24.50	790.13	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, TUCKER 7/1722/17	37.5000	24.50	918.75	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 7/18/17	7.0000	42.00	294.00	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RCLK, WAMPLER 7/17-21/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/21/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/16-22/17	25.7500	42.00	1,081.50	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, WHITBECK A 7/22/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES	948	00	MED AID, WHITBECK H	23.7500	24.50	581.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7/16-18/17				
046		05/26/14	O9-769786	08/31/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.04	.04	
046			O9-769786							Purchase Order Total		10,940.98	
046	O4-60816	05/26/14	O9-769792	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 7/23-7/29/17	33.5000	42.00	1,407.00	
046	O4-60816	05/26/14	O9-769792	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 7/23-1/29/17	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-769792	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYGT, LEGER 7/27/17	8.0000	56.00	448.00	
046	O4-60816	05/26/14	O9-769792	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/24/17	8.0000	42.00	336.00	
046	O4-60816		O9-769792							Purchase Order Total		4,311.00	
046	O4-60816	05/26/14	O9-769796	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/5/17	12.0000	48.00	576.00	
046	O4-60816	05/26/14	O9-769796	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RCLRK, IWAN 7/5-6/17	15.7500	36.00	567.00	
046	O4-60816	05/26/14	O9-769796	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SHELBY 7/3-7/7/17	29.0000	35.00	1,015.00	
046	O4-60816		O9-769796							Purchase Order Total		2,158.00	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 7/10-14/17	39.2500	24.50	961.63	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/9-11/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 7/11/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 7/13-14/17	23.0000	24.50	563.50	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 7/15/17	7.5000	24.50	183.75	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	DHYGT, LEGER 7/10-14/17	23.2500	56.00	1,302.00	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 7/9-14/17	11.5000	42.00	483.00	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 7/15/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 7/9-15/17	24.5000	24.50	600.25	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU	38.5000	24.50	943.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7/10-15/17				
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER 7/11-14/17	31.0000	24.50	759.50	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	//RN, VAN AALST 7/9-15/17	15.7500	42.00	661.50	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED RCLK, WAMPLER 7/10-14/17	39.5000	25.80	1,019.10	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/9-15/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WHITBECK A 7/9/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WHITBECK H 7/9-15/17	39.0000	24.50	955.50	
046		05/26/14	O9-769815	08/31/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-769815							Purchase Order Total		11,012.60	
046	O4-60816	05/26/14	O9-771812	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 7/10-12/17	24.0000	42.00	1,008.00	
046	O4-60816	05/26/14	O9-771812	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE 7/11/17	8.2500	53.00	437.25	
046	O4-60816	05/26/14	O9-771812	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/13-14/17	16.0000	53.00	848.00	
046	O4-60816		O9-771812							Purchase Order Total		2,293.25	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/18-19/17	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 7/19/17	5.0000	35.00	175.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 7/17-22/17	40.0000	36.00	1,440.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/16-21/17	32.0000	35.00	1,120.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 7/20-22/17	24.0000	35.00	840.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 7/16/17	11.0000	48.00	528.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH 7/16-20/17	9.2500	48.00	444.00	
046	O4-60816	05/26/14	O9-771836	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WHITBECK 7/16/17	10.0000	35.00	350.00	
046	O4-60816		O9-771836							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,049.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/10-15/17	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 7/13-14/17	16.0000	48.00	768.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 7/13-14/17	19.2500	36.00	693.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK H, IWAN 7/14/17	.2500	54.00	13.50	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLRK, IWAN 7/10-12/17	20.7500	36.00	747.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/10-15/17	40.0000	35.00	1,400.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 7/13-14/17	16.0000	35.00	560.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 7/15/17	12.0000	48.00	576.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH 7/15/17	8.0000	48.00	384.00	
046	O4-60816	05/26/14	O9-771842	09/11/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WHITBECK 7/12-15/17	30.0000	35.00	1,050.00	
046	O4-60816		O9-771842							Purchase Order Total		7,343.50	
046	O4-60816	05/26/14	O9-772096	09/12/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE, T 6-/12-13/17	16.2500	53.00	861.25	
046	O4-60816		O9-772096							Purchase Order Total		861.25	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 5/22-26/17	39.5000	24.50	967.75	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 5/21-27/17	36.2500	33.40	1,210.75	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 5/23/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 5/21-24/17	38.2500	24.50	937.13	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, LASHER 5/22-26/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 5/22-26/17	24.5000	56.00	1,372.00	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE,C 5/26/17	12.0000	42.00	504.00	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, NERO	8.0000	24.50	196.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			5/27/17				
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 5/21-27/17	39.7500	24.50	973.88	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 5/22-28/17	30.7500	24.50	753.38	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECCLK, WAMPLER 5/23-26/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 5/21-27/17	36.0000	42.00	1,512.00	
046	O4-60816	05/26/14	O9-774083	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WHITBECK.H 5/23-27/17	40.0000	24.50	980.00	
046	O4-60816		O9-774083							Purchase Order Total		11,738.09	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 6/26-30/17	39.2500	24.50	961.63	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 6/25-07/01/17	17.5000	33.40	584.50	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 6/27/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 6/28-29/17	14.7500	24.50	361.38	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 6/26-30-/17	24.0000	56.00	1,344.00	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE.C 6/26-07/01/17	35.7500	42.00	1,501.50	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 6/26-07/01/17	20.7500	24.50	508.38	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR6/25-07/01/17	16.0000	24.50	392.00	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, THOMAS 6/26/17	5.5000	33.40	183.70	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 6/25-07/01/17	39.5000	24.50	967.75	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER 6/26-30/17	29.2500	24.50	716.63	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 6/26-27/17	15.0000	42.00	630.00	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECCLK, WAMPLER 6/26-30/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES	948	00	RN, WEAVER 6/28/17	7.0000	42.00	294.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.A 6/26-29/17	38.0000	24.50	931.00	
046	O4-60816	05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.H 6/25-01/17	37.7500	24.50	924.88	
046		05/26/14	O9-774117	09/20/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0200	1.00	.02	
046			O9-774117							Purchase Order Total		11,600.57	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 7/03/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE HOL, ANDERSON 7/04/17	8.0000	36.75	294.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 7/06-07/17	15.7500	24.50	385.88	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/02-08/17	24.0000	33.40	801.60	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHEN 7/05/17	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, COMER 7/06/17	7.5000	24.50	183.75	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, JIM 7/05/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 7/03-07/17	16.0000	56.00	896.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE.C 7/02-07/17	16.0000	42.00	672.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RECKNOR 7/02-08/17	30.7500	24.50	753.38	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 7/03/17	8.0000	24.50	196.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE HOL, TIMEU 7/04/17	8.0000	36.75	294.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 7/05-08/17	23.7500	24.50	581.88	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER 7/03-08/17	37.5000	24.50	918.75	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 7/02-03/17	14.7500	42.00	619.50	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED RECLK, WAMPLER 7/03-07/17	39.2500	25.80	1,012.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/03-08/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.A 07/02-03/17	16.0000	24.50	392.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE HOL,WHITBECK.A 7/04/17	8.0000	36.75	294.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.A 7/05-06/17	16.0000	24.50	392.00	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.H 7/02-03/17	15.2500	24.50	373.63	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE HOL,WHITBECK.H 7/04/17	7.5000	36.75	275.63	
046	O4-60816	05/26/14	O9-774140	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.H 7/07/17	7.7500	24.50	189.88	
046	O4-60816		O9-774140							Purchase Order Total		11,571.73	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, ANDERSON 8/01-03/17	23.5000	24.50	575.75	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CAMPBELL 7/31-08/04/17	16.0000	33.40	534.40	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GIBSON 7/31-08/03/17	23.5000	24.50	575.75	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, KINNEY 8/02-04/17	24.0000	33.40	801.60	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 7/31-08/04/17	23.7500	56.00	1,330.00	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE.C 7/30/17	8.5000	42.00	357.00	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, NERO 7/30-08/05/17	37.0000	24.50	906.50	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RICHARD7/31-08/05/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 7/31-08/04/17	32.0000	24.50	784.00	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TUCKER 7/30-08/05/17	37.5000	24.50	918.75	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 7/31-08/05/17	28.5000	42.00	1,197.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDRECLK,WAMPLER 7/31-08/04/17	40.0000	25.80	1,032.00	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 7/30-08/05/17	33.0000	42.00	1,386.00	
046	O4-60816	05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK.H 7/30-05/17	39.0000	24.50	955.50	
046		05/26/14	O9-774188	09/20/17	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0500	1.00	.05	
046			O9-774188							Purchase Order Total		12,138.30	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, AYUTE 7/19-20/17	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, COMER 7/19-20/17	12.0000	32.38	388.56	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GBEDEY 7/19-20/17	6.0000	55.20	331.20	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID, GLATHAR 7/19-20/17	9.7500	32.38	315.71	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, RICHARDSON 7/19-20/17	11.7500	55.20	648.60	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, SANCHEZ 7/19-20/17	10.0000	55.20	552.00	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/19-20/17	10.0000	55.20	552.00	
046	O4-60816	05/26/14	O9-774206	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	MED AID,WHITBECK.A 7/19-20/17	10.5000	32.38	339.99	
046	O4-60816		O9-774206							Purchase Order Total		3,790.46	
046	O4-60816	05/26/14	O9-774219	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, MOORE.T 8/02-03/17	16.0000	53.00	848.00	
046	O4-60816	05/26/14	O9-774219	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 7/30-08/03/07	32.0000	42.00	1,344.00	
046	O4-60816	05/26/14	O9-774219	09/20/17	551382	TMS DESIGN SERVICES INC	948	00	RN, WEAVER 8/04/17	8.0000	53.00	424.00	
046	O4-60816		O9-774219							Purchase Order Total		2,616.00	
046	O4-60816	05/26/14	O9-775028	09/25/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, THOMAS 5/25/17	7.7500	33.40	258.85	
046		05/26/14	O9-775028	09/25/17	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0200	1.00	.02	
046			O9-775028							Purchase Order Total		258.87	
046	O4-60936	06/02/14	O9-758660	07/17/17	2117188	AMERICAN	948	00	RN, HURT 6/3-4/17	20.4200	53.45	1,091.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL SOLUTION							
046	O4-60936	06/02/14	O9-758660	07/17/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/8-9/17	20.5000	42.75	876.38	
046	O4-60936	06/02/14	O9-758660	07/17/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/10/17	8.6600	53.45	462.88	
046	O4-60936	06/02/14	O9-758660	07/17/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/13-15/17	24.0000	42.75	1,026.00	
046	O4-60936		O9-758660							Purchase Order Total		3,456.71	
046	O4-60936	06/02/14	O9-761323	07/26/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,SADOWSKI 6/2-9/17	29.0900	31.00	901.79	
046	O4-60936	06/02/14	O9-761323	07/26/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,SADOWSKI 6/10-11/17	16.6600	38.75	645.58	
046	O4-60936	06/02/14	O9-761323	07/26/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,SADOWSKI 6/12-15/17	25.0100	31.00	775.31	
046	O4-60936		O9-761323							Purchase Order Total		2,322.68	
046	O4-60936	06/02/14	O9-764298	08/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/16/17	8.4100	42.75	359.53	
046	O4-60936	06/02/14	O9-764298	08/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND,HURT 6/17/17	7.5800	53.45	405.15	
046	O4-60936	06/02/14	O9-764298	08/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/22-23/17	16.0000	42.75	684.00	
046	O4-60936	06/02/14	O9-764298	08/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND, HURT 6/24-25/17	15.7500	53.45	841.84	
046	O4-60936	06/02/14	O9-764298	08/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN, HURT 6/26-27/17	20.2500	42.75	865.69	
046	O4-60936		O9-764298							Purchase Order Total		3,156.21	
046	O4-60936	06/02/14	O9-769933	09/01/17	2117188	AMERICAN	948	00	LPN WKEND, SADOWSKI	16.2400	38.75	629.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL SOLUTION			7/1-2/17				
046	O4-60936	06/02/14	O9-769933	09/01/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, SADOWSKI 7/3-7/17	33.5600	31.00	1,040.36	
046	O4-60936	06/02/14	O9-769933	09/01/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND, SADOWSKI 7/9-15/17	15.9900	38.75	619.61	
046	O4-60936		O9-769933							Purchase Order Total		2,289.27	
046	O4-60936	06/02/14	O9-773863	09/19/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND, SADOWSKI 8/26-27/17	17.5700	38.75	680.84	
046	O4-60936		O9-773863							Purchase Order Total		680.84	
046	O4-60936	06/02/14	O9-773865	09/19/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND, SADOWSKI 7/16-29/17	28.6500	38.75	1,110.19	
046	O4-60936		O9-773865							Purchase Order Total		1,110.19	
046	O4-60936	06/02/14	O9-775611	09/27/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND, SADOWSKI 9/02-10/17	32.9900	38.75	1,278.36	
046	O4-60936	06/02/14	O9-775611	09/27/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, SADOWSKI 9/11/17	2.1600	31.00	66.96	
046		06/02/14	O9-775611	09/27/17	2117188	AMERICAN CORRECTIONAL SOLUTION			NURSING SERVICES	.0100	1.00	.01	
046			O9-775611							Purchase Order Total		1,345.33	
046	O4-60947	06/03/14	O9-758675	07/17/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK, ULLSPERGER 6/12-16/17	37.0000	19.00	703.00	
046	O4-60947		O9-758675							Purchase Order Total		703.00	
046	O4-60947	06/03/14	O9-758678	07/17/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 6/15/17	7.0000	36.22	253.54	
046	O4-60947		O9-758678							Purchase Order Total		253.54	
046	O4-60947	06/03/14	O9-758680	07/17/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK, ULLSPERGER 6/19-23/17	39.2500	19.00	745.75	
046	O4-60947		O9-758680							Purchase Order Total		745.75	
046	O4-60947	06/03/14	O9-758682	07/17/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 6/19/17	8.0000	36.22	289.76	
046	O4-60947		O9-758682							Purchase Order Total		289.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	O9-758706	07/17/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSEN 6/25/17	8.0000	36.22	289.76	
046	O4-60947		O9-758706							Purchase Order Total		289.76	
046	O4-60947	06/03/14	O9-759304	07/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, FLAGLE 6/29-30/17	20.2500	36.22	733.46	
046	O4-60947	06/03/14	O9-759304	07/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, FLAGLE 7/1/17	10.2500	38.00	389.50	
046	O4-60947		O9-759304							Purchase Order Total		1,122.96	
046	O4-60947	06/03/14	O9-759308	07/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK, ULLSPERGER 6/26-30/17	39.7500	19.00	755.25	
046	O4-60947		O9-759308							Purchase Order Total		755.25	
046	O4-60947	06/03/14	O9-764309	08/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TK,ULLEPERGER 7/10-14/17	39.5000	19.00	750.50	
046	O4-60947		O9-764309							Purchase Order Total		750.50	
046	O4-60947	06/03/14	O9-764312	08/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TK,ULLSPERGER 7/3-7/17	34.7500	19.00	660.25	
046	O4-60947		O9-764312							Purchase Order Total		660.25	
046	O4-60947	06/03/14	O9-764314	08/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 7/3/17	8.2500	36.22	298.82	
046	O4-60947		O9-764314							Purchase Order Total		298.82	
046	O4-60947	06/03/14	O9-764318	08/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 6/27-28/17	16.0000	36.22	579.52	
046	O4-60947		O9-764318							Purchase Order Total		579.52	
046	O4-60947	06/03/14	O9-769928	09/01/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 7/24-2/8/17	40.0000	36.22	1,448.80	
046		06/03/14	O9-769928	09/01/17	2117215	JAYKAY STAFFING - PAYMENTS			NURSING SERVICES	1.0000	.01	.01	
046			O9-769928							Purchase Order Total		1,448.81	
046	O4-60947	06/03/14	O9-769929	09/01/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM,TK, ULLSPERGER 7/17-21/17	39.5000	19.00	750.50	
046	O4-60947		O9-769929							Purchase Order Total		750.50	
046	O4-60947	06/03/14	O9-769932	09/01/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK,ULLSPERGER 7/24-28/17	37.2500	19.00	707.75	
046	O4-60947		O9-769932							Purchase Order Total		707.75	
046	O4-60947	06/03/14	O9-773914	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 7/31-08/02/17	24.0000	36.22	869.28	
046	O4-60947	06/03/14	O9-773914	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, GANS 8/05/17	6.0000	38.00	228.00	
046	O4-60947		O9-773914							Purchase Order Total		1,097.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	O9-773916	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARTK,ULLSPERGER7/ 31-08/02/17	20.0000	19.00	380.00	
046	O4-60947		O9-773916							Purchase Order Total		380.00	
046	O4-60947	06/03/14	O9-773919	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, GANS 8/06/17	6.5000	38.00	247.00	
046	O4-60947	06/03/14	O9-773919	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 8/08-09/17	16.5000	36.22	597.63	
046	O4-60947		O9-773919							Purchase Order Total		844.63	
046	O4-60947	06/03/14	O9-773921	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 8/16-18/17	24.0000	36.22	869.28	
046	O4-60947	06/03/14	O9-773921	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, GANS 8/19/17	6.0000	38.00	228.00	
046	O4-60947		O9-773921							Purchase Order Total		1,097.28	
046	O4-60947	06/03/14	O9-773924	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, GANS 8/20/17	6.0000	38.00	228.00	
046	O4-60947	06/03/14	O9-773924	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 8/22-25/17	31.5000	36.22	1,140.93	
046		06/03/14	O9-773924	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS			NURSING SERVICES	1.0000	.01	.01	
046			O9-773924							Purchase Order Total		1,368.94	
046	O4-60947	06/03/14	O9-773926	09/19/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 8/21-24/17	25.5000	36.22	923.61	
046	O4-60947		O9-773926							Purchase Order Total		923.61	
046	O4-60947	06/03/14	O9-775614	09/27/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, GANS 9/03-08/17	40.0000	36.22	1,448.80	
046	O4-60947		O9-775614							Purchase Order Total		1,448.80	
046	O4-61096	06/13/14	O9-758349	07/14/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRCK & MON. CCCO	392.0000	3.00	1,176.00	
046	O4-61096	06/13/14	O9-758349	07/14/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	392.0000	.10	39.20	
046	O4-61096	06/13/14	O9-758349	07/14/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	392.0000	.25	98.00	
046	O4-61096		O9-758349							Purchase Order Total		1,313.20	
046	O4-61096	06/13/14	O9-759208	07/19/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	6/2017 SATELLITE TRCK & MON	1220.0000	3.00	3,660.00	
046	O4-61096	06/13/14	O9-759208	07/19/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1220.0000	.25	305.00	
046	O4-61096	06/13/14	O9-759208	07/19/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1220.0000	.10	122.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-61096		O9-759208							Purchase Order Total		4,087.00	
046	O4-61096	06/13/14	O9-765148	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	573.0000	3.00	1,719.00	
046	O4-61096	06/13/14	O9-765148	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	573.0000	.10	57.30	
046	O4-61096	06/13/14	O9-765148	08/10/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	573.0000	.25	143.25	
046	O4-61096		O9-765148							Purchase Order Total		1,919.55	
046	O4-61096	06/13/14	O9-768297	08/24/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	1236.0000	3.00	3,708.00	
046	O4-61096	06/13/14	O9-768297	08/24/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1236.0000	.25	309.00	
046	O4-61096	06/13/14	O9-768297	08/24/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1236.0000	.10	123.60	
046	O4-61096		O9-768297							Purchase Order Total		4,140.60	
046	O4-61123	06/16/14	O9-764294	08/08/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MH PRACTII, CONNELY 5/1-30/17	159.0000	54.67	8,692.53	
046	O4-61123		O9-764294							Purchase Order Total		8,692.53	
046	O4-61123	06/16/14	O9-764429	08/08/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHPRAC, CONNELY 5/1-30/17	.5000	54.67	27.34	
046		06/16/14	O9-764429	08/08/17	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	.0300	1.00	.03	
046			O9-764429							Purchase Order Total		27.37	
046	O4-61123	06/16/14	O9-774542	09/21/17	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM, DANG 6/14-30/17	36.5000	77.13	2,815.25	
046		06/16/14	O9-774542	09/21/17	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.01	.01	
046			O9-774542							Purchase Order Total		2,815.26	
046	O4-61123	06/16/14	O9-775708	09/28/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHP II, CONNELY 6/01-30/17	153.5000	54.67	8,391.85	
046		06/16/14	O9-775708	09/28/17	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	.0200	1.00	.02	
046			O9-775708							Purchase Order Total		8,391.87	
046	O4-61123	06/16/14	O9-775709	09/28/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHP II, CONNELY 7/03-31/17	129.2500	54.67	7,066.10	
046		06/16/14	O9-775709	09/28/17	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	.0200	1.00	.02	
046			O9-775709							Purchase Order Total		7,066.12	
046	O4-61123	06/16/14	O9-775711	09/28/17	1863042	STAFF TODAY INC -	948	00	MHP II, CONNELY	175.5000	54.67	9,594.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			8/01-31/17				
046		06/16/14	O9-775711	09/28/17	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	.0500	1.00	.05	
046			O9-775711							Purchase Order Total		9,594.64	
046	O4-61588	07/09/14	O9-760243	07/23/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	WEC S/A FIRE ALRM 7/1-12/31/17	1.0000	395.00	395.00	
046	O4-61588		O9-760243							Purchase Order Total		395.00	
046	O4-61588	07/09/14	O9-772173	09/12/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936		3/20/17 LABOR BACKFLOW PREV.	3.2500	87.00	282.75	
046		07/09/14	O9-772173	09/12/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	K440241P- PACKING NUT/BOLT	2.0000	36.00	72.00	
046			O9-772173							Purchase Order Total		354.75	
046	O4-61588	07/09/14	O9-772175	09/12/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936		3/9/17 LABOR LEAKING WTR VALVE	3.0000	87.00	261.00	
046	O4-61588		O9-772175							Purchase Order Total		261.00	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	647.0000	2.50	1,617.50	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	647.0000	4.05	2,620.35	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	647.0000	1.50	970.50	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	647.0000	1.25	808.75	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	381.0000	2.50	952.50	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	381.0000	4.05	1,543.05	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	381.0000	1.50	571.50	
046	O4-62628	09/03/14	O9-762717	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	381.0000	1.25	476.25	
046	O4-62628		O9-762717							Purchase Order Total		9,560.40	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	339.0000	2.50	847.50	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	339.0000	4.05	1,372.95	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	339.0000	1.50	508.50	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING	961	00	INSTALLATION,	339.0000	1.25	423.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			REMOVAL,				
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	152.0000	2.50	380.00	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	152.0000	4.05	615.60	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	152.0000	1.50	228.00	
046	O4-62628	09/03/14	O9-762731	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	152.0000	1.25	190.00	
046	O4-62628		O9-762731							Purchase Order Total		4,566.30	
046	O4-62628	09/03/14	O9-762755	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	45.0000	2.50	112.50	
046	O4-62628	09/03/14	O9-762755	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	45.0000	4.05	182.25	
046	O4-62628	09/03/14	O9-762755	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	45.0000	1.50	67.50	
046	O4-62628	09/03/14	O9-762755	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	45.0000	1.25	56.25	
046	O4-62628		O9-762755							Purchase Order Total		418.50	
046	O4-62628	09/03/14	O9-762766	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	43.0000	2.50	107.50	
046	O4-62628	09/03/14	O9-762766	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	43.0000	4.05	174.15	
046	O4-62628	09/03/14	O9-762766	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	43.0000	1.50	64.50	
046	O4-62628	09/03/14	O9-762766	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	43.0000	1.25	53.75	
046	O4-62628		O9-762766							Purchase Order Total		399.90	
046	O4-62628	09/03/14	O9-762772	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	233.0000	2.50	582.50	
046	O4-62628	09/03/14	O9-762772	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	233.0000	4.05	943.65	
046	O4-62628	09/03/14	O9-762772	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	233.0000	1.50	349.50	
046	O4-62628	09/03/14	O9-762772	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	233.0000	1.25	291.25	
046	O4-62628		O9-762772							Purchase Order Total		2,166.90	
046	O4-62628	09/03/14	O9-762779	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	489.0000	2.50	1,222.50	

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046	O4-62628	09/03/14	O9-762779	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	489.0000	4.05	1,980.45	
046	O4-62628	09/03/14	O9-762779	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	489.0000	1.50	733.50	
046	O4-62628	09/03/14	O9-762779	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	489.0000	1.25	611.25	
046	O4-62628		O9-762779							Purchase Order Total		4,547.70	
046	O4-62628	09/03/14	O9-762786	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	486.0000	2.50	1,215.00	
046	O4-62628	09/03/14	O9-762786	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	486.0000	4.05	1,968.30	
046	O4-62628	09/03/14	O9-762786	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	486.0000	1.50	729.00	
046	O4-62628	09/03/14	O9-762786	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	486.0000	1.25	607.50	
046	O4-62628		O9-762786							Purchase Order Total		4,519.80	
046	O4-62628	09/03/14	O9-762799	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	434.0000	2.50	1,085.00	
046	O4-62628	09/03/14	O9-762799	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	434.0000	4.05	1,757.70	
046	O4-62628	09/03/14	O9-762799	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	434.0000	1.50	651.00	
046	O4-62628	09/03/14	O9-762799	08/02/17	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	434.0000	1.25	542.50	
046	O4-62628		O9-762799							Purchase Order Total		4,036.20	
046	O4-62650	09/04/14	O9-763265	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, HEADRICK 83268 D0150	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-763265	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-763265	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	29.0000	1.00	29.00	
046	O4-62650		O9-763265							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-763271	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV. DUDEK 81515 D2160	1.0000	122.00	122.00	
046	O4-62650		O9-763271							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-763281	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, WESCOTT 79189 D7140	1.0000	99.00	99.00	
046	O4-62650		O9-763281							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-763282	08/03/17	2724180	CHARLES M SCHAEPLER	948	00	BRANDENBERGER 85393	4.0000	99.00	396.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D7140				
046	O4-62650		O9-763282							Purchase Order Total		396.00	
046	O4-62650	09/04/14	O9-763285	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SATTERWHITE, 84162 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-763285	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
046	O4-62650		O9-763285							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-763325	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	STARKEY, 84816 D2330	96.0000	1.00	96.00	
046	O4-62650	09/04/14	O9-763325	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	96.0000	1.00	96.00	
046	O4-62650		O9-763325							Purchase Order Total		192.00	
046	O4-62650	09/04/14	O9-763329	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BRABDENBERGER 85393 D7140	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-763329	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-763329	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		O9-763329							Purchase Order Total		297.00	
046	O4-62650	09/04/14	O9-763333	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	1.0000	10.00	10.00	
046	O4-62650		O9-763333							Purchase Order Total		10.00	
046	O4-62650	09/04/14	O9-763345	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BANEY 85215 D2160	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-763345	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
046	O4-62650		O9-763345							Purchase Order Total		244.00	
046	O4-62650	09/04/14	O9-763346	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BOSSOW 84986 D7140	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-763346	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-763346	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		O9-763346							Purchase Order Total		297.00	
046	O4-62650	09/04/14	O9-763349	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, HENDRICKS 82942 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-763349	08/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE	283.0000	104.00	29,432.00	
046		09/04/14	O9-763349	08/03/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D2150				
046			O9-763349							Purchase Order Total		29,546.00	
046	O4-62650	09/04/14	O9-763360	08/03/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,TANG 75646	1.0000	85.00	85.00	
						DDS PC - K			D2140				
046	O4-62650		O9-763360							Purchase Order Total		85.00	
046	O4-62650	09/04/14	O9-764661	08/09/17	2724180	CHARLES M SCHAEPLER	948	00	SVC, MOSS 70880	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650		O9-764661							Purchase Order Total		104.00	
046	O4-62650	09/04/14	O9-764667	08/09/17	2724180	CHARLES M SCHAEPLER	948	00	SVC, RAINEY 84205	1.0000	85.00	85.00	
						DDS PC - K			D2140				
046	O4-62650	09/04/14	O9-764667	08/09/17	2724180	CHARLES M SCHAEPLER	948	00	SVC, RAINEY 84205	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650		O9-764667							Purchase Order Total		189.00	
046	O4-62650	09/04/14	O9-771727	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	D2160, FELLER 84994	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-62650		O9-771727							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-771732	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	D2330, RAINEY 84205	96.0000	1.00	96.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-771732	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	D2330 RESIN 1-SURF	96.0000	1.00	96.00	
						DDS PC - K							
046	O4-62650		O9-771732							Purchase Order Total		192.00	
046	O4-62650	09/04/14	O9-771735	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	D7140, HODGE 85623	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-771735							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-771739	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	D2140, BARG 85212	1.0000	85.00	85.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-771739	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-771739	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-771739	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	O4-62650		O9-771739							Purchase Order Total		340.00	
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	D7140, MOSSEAU	1.0000	99.00	99.00	
						DDS PC - K			85098				
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-771750	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		O9-771750							Purchase Order Total		891.00	
046	O4-62650	09/04/14	O9-771753	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140 HEADRICK 83268	1.0000	85.00	85.00	
046	O4-62650	09/04/14	O9-771753	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
046	O4-62650		O9-771753							Purchase Order Total		170.00	
046	O4-62650	09/04/14	O9-771756	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2140, LANGFORD 69783	1.0000	85.00	85.00	
046	O4-62650		O9-771756							Purchase Order Total		85.00	
046	O4-62650	09/04/14	O9-771769	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220, PALMER 85532	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-771769	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	O4-62650	09/04/14	O9-771769	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	O4-62650		O9-771769							Purchase Order Total		341.00	
046	O4-62650	09/04/14	O9-771772	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7210, MONAGHAN 85326	1.0000	162.00	162.00	
046	O4-62650		O9-771772							Purchase Order Total		162.00	
046	O4-62650	09/04/14	O9-771781	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2331, HENDRICKS 82942	116.0000	1.00	116.00	
046	O4-62650	09/04/14	O9-771781	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2335 RESIN 4-SURF	167.0000	1.00	167.00	
046	O4-62650		O9-771781							Purchase Order Total		283.00	
046	O4-62650	09/04/14	O9-771788	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7140, BOSTIC 85414	1.0000	99.00	99.00	
046	O4-62650		O9-771788							Purchase Order Total		99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	O9-771795	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0220, FELLER 84994	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-771795	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	O4-62650		O9-771795							Purchase Order Total		179.00	
046	O4-62650	09/04/14	O9-771799	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150, SHELTON 81213	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-771799	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 PROPHYLAXIS	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-771799	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 BITEWINGS 2 FILMS	29.0000	1.00	29.00	
046	O4-62650		O9-771799							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-771804	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160, BANEY 85215	1.0000	122.00	122.00	
046	O4-62650		O9-771804							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-771806	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160, DURAN 85232	1.0000	122.00	122.00	
046	O4-62650		O9-771806							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-771808	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160, FELLER 84994	1.0000	122.00	122.00	
046	O4-62650		O9-771808							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-771810	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160, SMITH 85316	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-771810	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
046	O4-62650		O9-771810							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-771822	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330, LEWIS 85398	96.0000	1.00	96.00	
046	O4-62650		O9-771822							Purchase Order Total		96.00	
046	O4-62650	09/04/14	O9-771826	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150, HODGE 85623	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-771826	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
046	O4-62650		O9-771826							Purchase Order Total		226.00	
046	O4-62650	09/04/14	O9-771831	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160, BANEY 85215	1.0000	122.00	122.00	
046	O4-62650		O9-771831							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-771834	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2331. HENDRICKS 82942	116.0000	1.00	116.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	O9-771834	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 RESIN 1-SURF	96.0000	1.00	96.00	
046	O4-62650		O9-771834							Purchase Order Total		212.00	
046	O4-62650	09/04/14	O9-771846	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330, JOLLIFFE 78809	96.0000	1.00	96.00	
046	O4-62650	09/04/14	O9-771846	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 RESIN 1-SURF	96.0000	1.00	96.00	
046	O4-62650		O9-771846							Purchase Order Total		192.00	
046	O4-62650	09/04/14	O9-771859	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2332, PALMER 85532	150.0000	1.00	150.00	
046	O4-62650		O9-771859							Purchase Order Total		150.00	
046	O4-62650	09/04/14	O9-771862	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150, MONIZ 83930	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-771862	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 PROPHYLAXIS	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-771862	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 BITEWING-TWO FILMS	29.0000	1.00	29.00	
046	O4-62650		O9-771862							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-771867	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2391, RAINEY 84205	107.0000	1.00	107.00	
046	O4-62650	09/04/14	O9-771867	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 RESIN 1-SUR	96.0000	1.00	96.00	
046	O4-62650	09/04/14	O9-771867	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2330 RESIN 1-SUR	96.0000	1.00	96.00	
046	O4-62650		O9-771867							Purchase Order Total		299.00	
046	O4-62650	09/04/14	O9-771871	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150, CHAVEZ 84259	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-771871	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110 PROPHYLAXIS	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-771871	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 BITEWING-TWO FILM	29.0000	1.00	29.00	
046	O4-62650		O9-771871							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-771872	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D7140, FRITZEN 75600	1.0000	99.00	99.00	
046	O4-62650	09/04/14	O9-771872	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		O9-771872							Purchase Order Total		198.00	
046	O4-62650	09/04/14	O9-771874	09/11/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2331, HEADRICK 83268	116.0000	1.00	116.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-771874							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-773623	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, FRANCO 69357 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-773623	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE D2140	1.0000	85.00	85.00	
046	O4-62650		O9-773623							Purchase Order Total		95.00	
046	O4-62650	09/04/14	O9-773633	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, JOLLIFFE 78809 D2160	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-773633	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE D2140	1.0000	85.00	85.00	
046	O4-62650		O9-773633							Purchase Order Total		207.00	
046	O4-62650	09/04/14	O9-773640	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,MCKENZIE 85521 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-773640	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE D2150	1.0000	104.00	104.00	
046	O4-62650		O9-773640							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-773642	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	1.0000	1.00	1.00	
046	O4-62650		O9-773642							Purchase Order Total		1.00	
046	O4-62650	09/04/14	O9-773644	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,ORANDER 85318 D2394	222.0000	1.00	222.00	
046	O4-62650		O9-773644							Purchase Order Total		222.00	
046	O4-62650	09/04/14	O9-773648	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, MOSS 70880 D4910	98.0000	1.00	98.00	
046	O4-62650		O9-773648							Purchase Order Total		98.00	
046	O4-62650	09/04/14	O9-773650	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, DEVERS 84076 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-773650	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE D2150	1.0000	104.00	104.00	
046	O4-62650		O9-773650							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-773651	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, ABU-SERICH 85149	107.0000	1.00	107.00	
046	O4-62650		O9-773651							Purchase Order Total		107.00	
046	O4-62650	09/04/14	O9-773653	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, PERKINS 80904 D2330	96.0000	1.00	96.00	
046	O4-62650		O9-773653							Purchase Order Total		96.00	
046	O4-62650	09/04/14	O9-773655	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, HENDRICKS 82942 D2150	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-773655	09/19/17	2724180	CHARLES M SCHAEPLER	948	00	IRM D2162	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650		O9-773655							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-773657	09/19/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,JOLLIFFE 78809 D2331	116.0000	1.00	116.00	
046	O4-62650		O9-773657							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-776011	09/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,DURAN 85232 D2162	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-776011	09/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE D2150	1.0000	104.00	104.00	
046	O4-62650		O9-776011							Purchase Order Total		114.00	
046	O4-62650	09/04/14	O9-776033	09/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,BRANDENBERGER 85393	7.0000	99.00	693.00	
046	O4-62650		O9-776033							Purchase Order Total		693.00	
046	O4-62650	09/04/14	O9-776044	09/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV, BRANDENBERGER 85393	7.0000	99.00	693.00	
046	O4-62650		O9-776044							Purchase Order Total		693.00	
046	O4-62650	09/04/14	O9-776072	09/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,JOSSPO 84735 D0220D	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-776072	09/29/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,JOSSPO 84735 D0150	1.0000	46.00	46.00	
046	O4-62650		O9-776072							Purchase Order Total		63.00	
046	O4-63359	10/24/14	O9-765505	08/11/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	7/2017 LABOR	2.0000	127.50	255.00	
046		10/24/14	O9-765505	08/11/17	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SVC CALL ALARM	1.0000	35.00	35.00	
046			O9-765505							Purchase Order Total		290.00	
046	O4-63471	10/29/14	O9-765971	08/14/17	838170	PRIME COMMUNICATIONS INC - PO'	988	15	FENCE SYS REPLACEMENT	4.0000	75.00	300.00	
046		10/29/14	O9-765971	08/14/17	838170	PRIME COMMUNICATIONS INC - PO'			REP & MAINT-REAL PROPERT	1.0000	420.00	420.00	
046		10/29/14	O9-765971	08/14/17	838170	PRIME COMMUNICATIONS INC - PO'			REP & MAINT-REAL PROPERT	1.0000	420.00-	420.00-	
046			O9-765971							Purchase Order Total		300.00	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715		TSCI DEATHROW LL PRT UP 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-760253	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 7/2017	1.0000	78.50	78.50	
046	O4-63925		O9-760253							Purchase Order Total		706.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715		TSCI DEATHROW LL PRT UP 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-767009	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 8/2017	1.0000	78.50	78.50	
046	O4-63925		O9-767009							Purchase Order Total		706.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	

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046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715		TSCI DEATHROW LL PRT UP 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046	O4-63925	11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 9/2017	1.0000	78.50	78.50	
046		11/24/14	O9-772724	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.68	.68	
046			O9-772724							Purchase Order Total		707.18	
046	O4-64289	12/24/14	O9-760201	07/22/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	939	00	7/2017 TSCI SEC SYSTEM	1.0000	4,927.48	4,927.48	
046	O4-64289		O9-760201							Purchase Order Total		4,927.48	
046	O4-64289	12/24/14	O9-769298	08/30/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	939	00	TSCI SECURITY SYS 8/2017	1.0000	4,927.48	4,927.48	
046	O4-64289		O9-769298							Purchase Order Total		4,927.48	
046	O4-64289	12/24/14	O9-772149	09/12/17	1007297	BLACK CREEK INTEGRATED SYSTEMS	939	00	TSCI SECURITY SYST MAIN 9/2017	1.0000	4,927.48	4,927.48	
046	O4-64289		O9-772149							Purchase Order Total		4,927.48	
046	O4-64597	01/22/15	O9-760236	07/23/17	2256990	FIREGUARD INC	936	00	DEC FIRE INSPECTN 7/1-6/30/18	1.0000	360.00	360.00	
046	O4-64597		O9-760236							Purchase Order Total		360.00	
046	O4-64598	01/22/15	O9-760248	07/23/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LCC FIRE ALARM 7/2017	1.0000	220.00	220.00	
046	O4-64598		O9-760248							Purchase Order Total		220.00	
046	O4-64598	01/22/15	O9-767002	08/17/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	CO FIRE ALARM INSP 8/2017	1.0000	120.00	120.00	
046	O4-64598	01/22/15	O9-767002	08/17/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	NCYF FIRE ALARM INS 8/2017	1.0000	140.00	140.00	
046	O4-64598		O9-767002							Purchase Order Total		260.00	
046	O4-64599	01/22/15	O9-760249	07/23/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	CW FIRE ALARM INSP 7/2017	1.0000	78.00	78.00	
046	O4-64599	01/22/15	O9-760249	07/23/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	NSP FIRE ALARM INSP 7/2017	1.0000	2,660.00	2,660.00	
046	O4-64599		O9-760249							Purchase Order Total		2,738.00	
046	O4-64599	01/22/15	O9-760276	07/23/17	501803	SECURITY EQUIPMENT	936	00	FSP FIRE ALARM	1.0000	78.00	78.00	

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						INC - PURCH			7/1-12/31/17				
046	O4-64599		O9-760276							Purchase Order Total		78.00	
046	O4-64618	01/26/15	O9-760246	07/23/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	NCYF CHILLER MAINT 7/2017	1.0000	386.00	386.00	
046	O4-64618		O9-760246							Purchase Order Total		386.00	
046	O4-64618	01/26/15	O9-768679	08/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	NCYF CHILLER MAINT 8/1-9/30/17	1.0000	386.00	386.00	
046	O4-64618		O9-768679							Purchase Order Total		386.00	
046	O4-64639	01/27/15	O9-760200	07/22/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 7/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-760200							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	O9-766614	08/16/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 8/2017	1.0000	1,258.60	1,258.60	
046		01/27/15	O9-766614	08/16/17	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	9.90	9.90	
046			O9-766614							Purchase Order Total		1,268.50	
046	O4-64639	01/27/15	O9-772145	09/12/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 9/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-772145							Purchase Order Total		1,258.60	
046	O4-64938	02/17/15	O9-758627	07/17/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BLACK 37541 5/17	11.0000	234.00	2,574.00	
046	O4-64938	02/17/15	O9-758627	07/17/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BROWN 64544 5/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-758627	07/17/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, GASTELUM 78547 5/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-758627	07/17/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, TORRES 50758 5/17	1.0000	5,395.52	5,395.52	
046	O4-64938		O9-758627							Purchase Order Total		18,760.56	
046	O4-64938	02/17/15	O9-761339	07/26/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BLACK 34541 6/1-30/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-761339	07/26/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BROWN 64544 6/1-30/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-761339	07/26/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, GASTELUM 78547 6/1-30/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-761339	07/26/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, TORRES 50758 6/1-30/17	1.0000	5,395.52	5,395.52	
046	O4-64938		O9-761339							Purchase Order Total		21,582.08	
046	O4-64938	02/17/15	O9-769569	08/31/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SVC, BLACK 34541 7/1-31/17	1.0000	5,395.52	5,395.52	

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046	O4-64938	02/17/15	O9-769569	08/31/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SVC, BROWN 64544 7/1-31/17	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	O9-769569	08/31/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SVC, TORRES 82980 7/1-31/17	1.0000	5,395.52	5,395.52	
046	O4-64938		O9-769569							Purchase Order Total		16,186.56	
046	O4-65005	02/25/15	O9-760237	07/23/17	1106578	KONE INC - OMAHA	910	13	CENTRAL OFFICE (CO) 7/2017	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-760237	07/23/17	1106578	KONE INC - OMAHA	910	13	DEC 7/2017	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-760237	07/23/17	1106578	KONE INC - OMAHA	910	13	LCC 7/2017	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-760237	07/23/17	1106578	KONE INC - OMAHA	910	13	NSP 7/2017	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-760237							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-760269	07/23/17	1106578	KONE INC - OMAHA	910	13	CSI/NSP 7/2017	1.0000	850.00	850.00	
046	O4-65005		O9-760269							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-766996	08/17/17	1106578	KONE INC - OMAHA	910	13	CO 8/2017	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-766996	08/17/17	1106578	KONE INC - OMAHA	910	13	DEC 8/2017	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-766996	08/17/17	1106578	KONE INC - OMAHA	910	13	LCC 8/2017	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-766996	08/17/17	1106578	KONE INC - OMAHA	910	13	NSP 8/2017	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-766996							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-767267	08/18/17	1106578	KONE INC - OMAHA	910	13	CSI/NSP 8/2017	1.0000	850.00	850.00	
046	O4-65005		O9-767267							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-772716	09/13/17	1106578	KONE INC - OMAHA	910	13	CO 9/2017	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-772716	09/13/17	1106578	KONE INC - OMAHA	910	13	DEC 9/2017	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-772716	09/13/17	1106578	KONE INC - OMAHA	910	13	LCC 9/2017	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-772716	09/13/17	1106578	KONE INC - OMAHA	910	13	NSP 9/2017	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-772716							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-772822	09/14/17	1106578	KONE INC - OMAHA	910	13	CSI/NSP 9/2017	1.0000	850.00	850.00	
046	O4-65005		O9-772822							Purchase Order Total		850.00	
046	O4-65345	03/24/15	O9-755160	07/03/17	2285958	INNERVISION35	948	00	SRV, ANDERSON 82253 2/23/17	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-755160	07/03/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	1.0000	13.50	13.50	
046	O4-65345	03/24/15	O9-755160	07/03/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-755160							Purchase Order Total		77.25	
046	O4-65345	03/24/15	O9-759201	07/18/17	2285958	INNERVISION35	948	00	SRV, GILLISPIE 62822 6/22/16	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-759201	07/18/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-759201							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-760771	07/25/17	2285958	INNERVISION35	948	00	NG,PEDRAZA #76322	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-760771	07/25/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	

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046	O4-65345	03/24/15	O9-760771	07/25/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	O4-65345		O9-760771							Purchase Order Total		112.00	
046	O4-65345	03/24/15	O9-760773	07/25/17	2285958	INNERVISION35	948	00	CT.GALVSHA #76112	2.0000	206.95	413.90	
046	O4-65345		O9-760773							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-760782	07/25/17	2285958	INNERVISION35	948	00	CT, FEREBEE #75795	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-760782	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-760782							Purchase Order Total		84.70	
046	O4-65345	03/24/15	O9-760787	07/25/17	2285958	INNERVISION35	948	00	CT,,HESPEN 83689	2.0000	206.95	413.90	
046	O4-65345		O9-760787							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-760791	07/25/17	2285958	INNERVISION35	948	00	CT, YOUNG #73806	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-760791	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-760791							Purchase Order Total		84.70	
046	O4-65345	03/24/15	O9-760800	07/25/17	2285958	INNERVISION35	948	00	DUP MOD, WALLER 79009	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-760800	07/25/17	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-760800	07/25/17	2285958	INNERVISION35	948	00	CUSTOM TRAY SEPARATE PROC	1.0000	58.00	58.00	
046	O4-65345		O9-760800							Purchase Order Total		71.50	
046	O4-65345	03/24/15	O9-760806	07/25/17	2285958	INNERVISION35	948	00	CT,MOYER #83707	1.0000	161.95	161.95	
046	O4-65345	03/24/15	O9-760806	07/25/17	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-760806	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	2.0000	5.75	11.50	
046	O4-65345		O9-760806							Purchase Order Total		357.40	
046	O4-65345	03/24/15	O9-760815	07/25/17	2285958	INNERVISION35	948	00	CT, BORER #83447	1.0000	206.95	206.95	
046	O4-65345		O9-760815							Purchase Order Total		206.95	
046	O4-65345	03/24/15	O9-760867	07/25/17	2285958	INNERVISION35	948	00	CT, GOODWIN 70429	1.0000	161.95	161.95	
046	O4-65345	03/24/15	O9-760867	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-760867							Purchase Order Total		167.70	
046	O4-65345	03/24/15	O9-760872	07/25/17	2285958	INNERVISION35	948	00	CT, GOLDSWORTHY #54062	1.0000	161.95	161.95	
046	O4-65345	03/24/15	O9-760872	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-760872	07/25/17	2285958	INNERVISION35	948	00	CUSTOM TRAY BASEPLATE & WAX	1.0000	206.95	206.95	
046	O4-65345		O9-760872							Purchase Order Total		374.65	
046	O4-65345	03/24/15	O9-760874	07/25/17	2285958	INNERVISION35	948	00	CT, PTLLARD # 98747	2.0000	206.95	413.90	
046	O4-65345		O9-760874							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-760877	07/25/17	2285958	INNERVISION35	948	00	CT,CULBERSTON 82138	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-760877	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-760877							Purchase Order Total		63.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345	03/24/15	O9-760882	07/25/17	2285958	INNERVISION35	948	00	CT,JACKSON 74710	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-760882	07/25/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-760882							Purchase Order Total		63.75	
046	O4-65345	03/24/15	O9-760885	07/25/17	2285958	INNERVISION35	948	00	CT,TAYLOR # 50231	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-760885	07/25/17	2285958	INNERVISION35	948	00	ACRYLIC POSTERIOR TEETH	1.0000	7.75	7.75	
046		03/24/15	O9-760885	07/25/17	2285958	INNERVISION35			DENTAL SERVICES	1.0000	13.50	13.50	
046			O9-760885							Purchase Order Total		79.25	
046	O4-65345	03/24/15	O9-761345	07/26/17	2285958	INNERVISION35	948	00	WC,TAYLOR 50231 2/9/17	1.0000	13.50	13.50	
046	O4-65345		O9-761345							Purchase Order Total		13.50	
046	O4-65345	03/24/15	O9-761527	07/27/17	2285958	INNERVISION35	948	00	CT, MINSHALL 83513	2.0000	206.95	413.90	
046	O4-65345		O9-761527							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-761709	07/27/17	2285958	INNERVISION35	948	00	NG, SMEDLEY 80269	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-761709	07/27/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-761709	07/27/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-761709	07/27/17	2285958	INNERVISION35	948	00	BALL CLASPS	4.0000	13.50	54.00	
046	O4-65345		O9-761709							Purchase Order Total		166.00	
046	O4-65345	03/24/15	O9-762037	07/31/17	2285958	INNERVISION35	948	00	CT, GALUSHE 76112	2.0000	206.95	413.90	
046	O4-65345		O9-762037							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-762039	07/31/17	2285958	INNERVISION35	948	00	CT, RICHART 72669	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-762039	07/31/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-762039	07/31/17	2285958	INNERVISION35	948	00	ACRYLIC POSTERIOR TEETH	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-762039	07/31/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	1.0000	13.50	13.50	
046	O4-65345		O9-762039							Purchase Order Total		85.00	
046	O4-65345	03/24/15	O9-766532	08/16/17	2285958	INNERVISION35	948	00	CT, BRINEY 84053	2.0000	206.95	413.90	
046	O4-65345		O9-766532							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-767637	08/22/17	2285958	INNERVISION35	948	00	CT,FEREBEE 75795	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-767637	08/22/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-767637							Purchase Order Total		84.70	
046	O4-65345	03/24/15	O9-767639	08/22/17	2285958	INNERVISION35	948	00	CT NEWBURN 79043	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-767639	08/22/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-767639							Purchase Order Total		84.70	
046	O4-65345	03/24/15	O9-769557	08/31/17	2285958	INNERVISION35	948	00	CT, MILLER 84355	1.0000	206.95	206.95	
046	O4-65345		O9-769557							Purchase Order Total		206.95	
046	O4-65345	03/24/15	O9-769560	08/31/17	2285958	INNERVISION35	948	00	CT, POLLAT 73518	1.0000	206.95	206.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345	03/24/15	O9-769560	08/31/17	2285958	INNERVISION35	948	00	CUSTOM TRAY BASEPLATE & WAX	1.0000	206.95	206.95	
046	O4-65345		O9-769560							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-769564	08/31/17	2285958	INNERVISION35	948	00	CT, BRAKE 84731	1.0000	206.95	206.95	
046	O4-65345	03/24/15	O9-769564	08/31/17	2285958	INNERVISION35	948	00	CUSTOM TRAY BASEPLATE & WAX	1.0000	206.95	206.95	
046	O4-65345		O9-769564							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-771902	09/11/17	2285958	INNERVISION35	948	00	DNTL, CLAUFF 79848 8/20/17	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-771902	09/11/17	2285958	INNERVISION35	948	00	CUSTOM TRAY SEPARATE PROC	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-771902	09/11/17	2285958	INNERVISION35	948	00	WIRE CLASPS 1/2 ROUND T BARS	2.0000	13.50	27.00	
046	O4-65345		O9-771902							Purchase Order Total		92.75	
046	O4-65345	03/24/15	O9-775129	09/26/17	2285958	INNERVISION35	948	00	CUST TRAY, JOHNSON 59245	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-775129	09/26/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-775129							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-775134	09/26/17	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-775134	09/26/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	98.50	98.50	
046	O4-65345		O9-775134							Purchase Order Total		106.25	
046	O4-65345	03/24/15	O9-775704	09/28/17	2285958	INNERVISION35	948	00	CT, MANN 97701	1.0000	206.95	206.95	
046	O4-65345		O9-775704							Purchase Order Total		206.95	
046	O4-65345	03/24/15	O9-775705	09/28/17	2285958	INNERVISION35	948	00	CT, STAAB 98799	1.0000	306.95	306.95	
046	O4-65345		O9-775705							Purchase Order Total		306.95	
046	O4-65461	04/02/15	O9-760245	07/23/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MON GARBAGE SVC 7/2017	1.0000	189.94	189.94	
046	O4-65461	04/02/15	O9-760245	07/23/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MON GARBAGE SVC 7/2017	1.0000	114.33	114.33	
046	O4-65461	04/02/15	O9-760245	07/23/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECY 7/2017	1.0000	37.08	37.08	
046	O4-65461		O9-760245							Purchase Order Total		341.35	
046	O4-65461	04/02/15	O9-760270	07/23/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 MON GARBA 7/2017	.5000	267.80	133.90	
046	O4-65461	04/02/15	O9-760270	07/23/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 29 MON GARBA 7/2017	.5000	267.80	133.90	
046	O4-65461		O9-760270							Purchase Order Total		267.80	
046	O4-65461	04/02/15	O9-765497	08/11/17	1239906	PAPILLION SANITATION	910	27	7/21/17 OCC TONAGE	4.9700	29.87	148.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	O4-65461	04/02/15	O9-765497	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	O4-65461		O9-765497							Purchase Order Total		272.05	
046	O4-65461	04/02/15	O9-765499	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6/16-06/27/17 OCC TONNAGE	8.7600	29.87	261.66	
046	O4-65461	04/02/15	O9-765499	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	2.0000	123.60	247.20	
046		04/02/15	O9-765499	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL	1.0000	2.16	2.16	
046			O9-765499							Purchase Order Total		511.02	
046	O4-65461	04/02/15	O9-765500	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	5/26-6/15/17 OCC TONNAGE	12.5500	29.87	374.87	
046	O4-65461	04/02/15	O9-765500	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	3.0000	123.60	370.80	
046		04/02/15	O9-765500	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISP CHG	1.0000	4.81	4.81	
046		04/02/15	O9-765500	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMP	1.0000	3.36	3.36	
046			O9-765500							Purchase Order Total		753.84	
046	O4-65461	04/02/15	O9-765501	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	6/30-7/4/17 OCC HAUL	3.0000	123.60	370.80	
046	O4-65461	04/02/15	O9-765501	08/11/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	13.5600	29.87	405.04	
046	O4-65461		O9-765501							Purchase Order Total		775.84	
046	O4-65461	04/02/15	O9-766022	08/15/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	4/21/17 REFUSE	4.1400	29.00	120.06	
046	O4-65461	04/02/15	O9-766022	08/15/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	120.00	120.00	
046	O4-65461		O9-766022							Purchase Order Total		240.06	
046	O4-65461	04/02/15	O9-767000	08/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MON GARBAGE SVC 8/2017	1.0000	189.94	189.94	
046	O4-65461	04/02/15	O9-767000	08/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MON GARBAGE SVC 8/2017	1.0000	114.33	114.33	
046	O4-65461	04/02/15	O9-767000	08/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MON GARBAGE SVC 8/2017	1.0000	37.08	37.08	
046	O4-65461		O9-767000							Purchase Order Total		341.35	
046	O4-65461	04/02/15	O9-767270	08/18/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 MON GARBA 8/2017	.5000	267.80	133.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461	04/02/15	O9-767270	08/18/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 29 MON GARBA 8/2017	.5000	267.80	133.90	
046	O4-65461		O9-767270							Purchase Order Total		267.80	
046	O4-65461	04/02/15	O9-772697	09/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONT GARBAGE SVC 9/2017	1.0000	189.94	189.94	
046	O4-65461	04/02/15	O9-772697	09/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONT GARBAGE SVC 9/2017	1.0000	114.33	114.33	
046	O4-65461	04/02/15	O9-772697	09/13/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONT RECYCLE SVC 9/2017	1.0000	37.08	37.08	
046	O4-65461		O9-772697							Purchase Order Total		341.35	
046	O4-65461	04/02/15	O9-772832	09/14/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 MON GARBA 9/2017	.5000	267.80	133.90	
046	O4-65461	04/02/15	O9-772832	09/14/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 29 MONT GARBA 9/2017	.5000	267.80	133.90	
046	O4-65461		O9-772832							Purchase Order Total		267.80	
046	O4-66086	05/20/15	O9-760250	07/23/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHARM CLEANING 7/2017	1.0000	581.49	581.49	
046	O4-66086		O9-760250							Purchase Order Total		581.49	
046	O4-66086	05/20/15	O9-767003	08/17/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHARM CLEANING 8/2017	1.0000	581.49	581.49	
046	O4-66086		O9-767003							Purchase Order Total		581.49	
046	O4-66086	05/20/15	O9-772721	09/13/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHARMACY CLEANING 9/2017	1.0000	581.49	581.49	
046	O4-66086		O9-772721							Purchase Order Total		581.49	
046	O4-66258	06/02/15	O9-760206	07/22/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 7/2017	1.0000	345.00	345.00	
046	O4-66258		O9-760206							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-766629	08/16/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 8/2017	1.0000	345.00	345.00	
046	O4-66258		O9-766629							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-772561	09/13/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAUL SVC 9/2017	1.0000	345.00	345.00	
046	O4-66258		O9-772561							Purchase Order Total		345.00	
046	O4-66537	06/18/15	O9-758641	07/17/17	534564	MCCOOK CLINIC PC	948	00	5/2017 PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		O9-758641							Purchase Order Total		125.00	
046	O4-66537	06/18/15	O9-763423	08/04/17	534564	MCCOOK CLINIC PC	948	00	7/2017 PHYSICAL EXAM	3.0000	125.00	375.00	
046	O4-66537		O9-763423							Purchase Order Total		375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66537	06/18/15	O9-764720	08/09/17	534564	MCCOOK CLINIC PC	948	00	6/2017 PHYSICAL EXAM	4.0000	125.00	500.00	
046		06/18/15	O9-764720	08/09/17	534564	MCCOOK CLINIC PC	948	00	OFF VISIT/CHEST XRAY	1.0000	175.22	175.22	
046			O9-764720							Purchase Order Total		675.22	
046	O4-66537	06/18/15	O9-773452	09/18/17	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	3.0000	125.00	375.00	
046	O4-66537		O9-773452							Purchase Order Total		375.00	
046	O4-67033	07/07/15	O9-761100	07/25/17	2000731	COMPANY CARE	948	00	5/2017 HEP B - 3 SERIS PER SHT	6.0000	56.00	336.00	
046	O4-67033	07/07/15	O9-761100	07/25/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	48.0000	47.00	2,256.00	
046	O4-67033	07/07/15	O9-761100	07/25/17	2000731	COMPANY CARE	948	00	HEP B - SURFACE ANTIBODY	1.0000	34.00	34.00	
046	O4-67033	07/07/15	O9-761100	07/25/17	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		O9-761100							Purchase Order Total		2,726.00	
046	O4-67033	07/07/15	O9-764717	08/09/17	2000731	COMPANY CARE	948	00	6/2017 CHEST XRAY 2 VIEW	6.0000	90.00	540.00	
046	O4-67033	07/07/15	O9-764717	08/09/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	5.0000	56.00	280.00	
046	O4-67033	07/07/15	O9-764717	08/09/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	34.0000	47.00	1,598.00	
046	O4-67033	07/07/15	O9-764717	08/09/17	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-764717							Purchase Order Total		2,443.00	
046	O4-67033	07/07/15	O9-769739	08/31/17	2000731	COMPANY CARE	948	00	8/2017 PHYSICAL EXAM	32.0000	47.00	1,504.00	
046	O4-67033	07/07/15	O9-769739	08/31/17	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		O9-769739							Purchase Order Total		1,604.00	
046	O4-67033	07/07/15	O9-773454	09/18/17	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	4.0000	90.00	360.00	
046	O4-67033	07/07/15	O9-773454	09/18/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	8.0000	56.00	448.00	
046	O4-67033	07/07/15	O9-773454	09/18/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	28.0000	47.00	1,316.00	
046	O4-67033	07/07/15	O9-773454	09/18/17	2000731	COMPANY CARE	948	00	PHYSICAL NUSE SCREEN	4.0000	25.00	100.00	
046	O4-67033		O9-773454							Purchase Order Total		2,224.00	
046	O4-67159	07/10/15	O9-758061	07/13/17	573740	BUFFALO COUNTY - SHERIFF	958	00	5/2017 INMATE DAILY RATE	39.0000	75.00	2,925.00	SOL
046	O4-67159	07/10/15	O9-758061	07/13/17	573740	BUFFALO COUNTY -	948	00	MEDICAL EXPENSE	35.6500	1.00	35.65	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHERIFF							
046	O4-67159		O9-758061							Purchase Order Total		2,960.65	
046	O4-67159	07/10/15	O9-770182	09/05/17	573740	BUFFALO COUNTY - SHERIFF	958	00	7/2017 INMATE DAILY RATE	207.0000	75.00	15,525.00	SOL
046	O4-67159	07/10/15	O9-770182	09/05/17	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	40.4300	1.00	40.43	SOL
046	O4-67159		O9-770182							Purchase Order Total		15,565.43	
046	O4-67159	07/10/15	O9-770267	09/05/17	573740	BUFFALO COUNTY - SHERIFF	958	00	6/2017 INMATE DAILY RATE	78.0000	75.00	5,850.00	SOL
046	O4-67159	07/10/15	O9-770267	09/05/17	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	35.4200	1.00	35.42	SOL
046	O4-67159		O9-770267							Purchase Order Total		5,885.42	
046	O4-67160	07/10/15	O9-757642	07/12/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	5/2017 INMATE DAILY RATE	677.0000	75.00	50,775.00	SOL
046	O4-67160		O9-757642							Purchase Order Total		50,775.00	
046	O4-67160	07/10/15	O9-770271	09/05/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	6/2017 INMATE DAILY RATE	835.0000	75.00	62,625.00	SOL
046	O4-67160		O9-770271							Purchase Order Total		62,625.00	
046	O4-67160	07/10/15	O9-770273	09/05/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	7/2017 INMATE DAILY RATE	819.0000	75.00	61,425.00	SOL
046	O4-67160		O9-770273							Purchase Order Total		61,425.00	
046	O4-67161	07/10/15	O9-757644	07/12/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	5/2017 INMATE DAILY RATE	387.0000	80.00	30,960.00	
046	O4-67161		O9-757644							Purchase Order Total		30,960.00	
046	O4-67161	07/10/15	O9-770184	09/05/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	7/2017 INMATE DAILY RATE	423.0000	80.00	33,840.00	
046	O4-67161		O9-770184							Purchase Order Total		33,840.00	
046	O4-67161	07/10/15	O9-770270	09/05/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	6/2017 INMATE DAILY RATE	471.0000	80.00	37,680.00	
046	O4-67161		O9-770270							Purchase Order Total		37,680.00	
046	O4-67169	07/10/15	O9-758064	07/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	5/2017 INMATE DAILY RATE	1099.0000	88.00	96,712.00	SOL
046	O4-67169	07/10/15	O9-758064	07/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIPTIONS	1967.9600	1.00	1,967.96	
046	O4-67169	07/10/15	O9-758064	07/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	LAB FEES FOR INMATES	19.3500	1.00	19.35	
046		07/10/15	O9-758064	07/13/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	CREDITS PRESCRIPTION	21.3100	1.00-	21.31-	
046			O9-758064							Purchase Order Total		98,678.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67169	07/10/15	O9-771931	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	6/2017 INMATE DAILY RATE	531.0000	88.00	46,728.00	SOL
046	O4-67169	07/10/15	O9-771931	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIPTIONS FOR INMATES	1203.6500	1.00	1,203.65	
046	O4-67169	07/10/15	O9-771931	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	LAB FEES FOR INMATES	43.2500	1.00	43.25	
046		07/10/15	O9-771931	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIPTION CREDITS FOR INMAT	4.0300	1.00-	4.03-	
046			O9-771931							Purchase Order Total		47,970.87	
046	O4-67169	07/10/15	O9-771937	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	7/2017 INMATE DAILY RATE	491.0000	88.00	43,208.00	SOL
046	O4-67169	07/10/15	O9-771937	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIPTIONS FOR INMATES	1208.5300	1.00	1,208.53	
046	O4-67169	07/10/15	O9-771937	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	LAB FEES FOR INMATES	199.5000	1.00	199.50	
046		07/10/15	O9-771937	09/11/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	CREDITS FOR PRESCRIPTIONS	18.5100	1.00-	18.51-	
046			O9-771937							Purchase Order Total		44,597.52	
046	O4-67170	07/10/15	O9-757638	07/12/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	5/2017 INMATE DAILY RATE	724.0000	75.00	54,300.00	SOL
046	O4-67170	07/10/15	O9-757638	07/12/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	1048.5200	1.00	1,048.52	SOL
046	O4-67170		O9-757638							Purchase Order Total		55,348.52	
046	O4-67170	07/10/15	O9-770188	09/05/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	7/2017 INMATE DAILY RATE	826.0000	75.00	61,950.00	SOL
046	O4-67170	07/10/15	O9-770188	09/05/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	665.5300	1.00	665.53	SOL
046	O4-67170		O9-770188							Purchase Order Total		62,615.53	
046	O4-67170	07/10/15	O9-770268	09/05/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	6/2017 INMATE DAILY RATE	747.0000	75.00	56,025.00	SOL
046	O4-67170	07/10/15	O9-770268	09/05/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	648.4000	1.00	648.40	SOL
046	O4-67170		O9-770268							Purchase Order Total		56,673.40	
046	O4-67171	07/10/15	O9-757646	07/12/17	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	5/1/17 INMATE DAILY RATE	6.0000	75.00	450.00	SOL
046	O4-67171		O9-757646							Purchase Order Total		450.00	
046	O4-67248	07/13/15	O9-755746	07/05/17	1839070	CDT INC	948	00	5/2017 5 PANEL (REGULAR HOURS)	82.0000	38.00	3,116.00	
046	O4-67248	07/13/15	O9-755746	07/05/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00	2.0000	123.75	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PM)				
046	O4-67248		O9-755746							Purchase Order Total		3,363.50	
046	O4-67248	07/13/15	O9-764592	08/09/17	1839070	CDT INC	948	00	6/2017 DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248	07/13/15	O9-764592	08/09/17	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	98.0000	38.00	3,724.00	
046	O4-67248	07/13/15	O9-764592	08/09/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		O9-764592							Purchase Order Total		3,872.75	
046	O4-67283	07/15/15	O9-759006	07/18/17	1277297	TECUMSEH FAMILY HEALTH	948	00	4/2017 HEP B 3 SERIES PER SHOT	1.0000	99.00	99.00	
046	O4-67283	07/15/15	O9-759006	07/18/17	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046	O4-67283		O9-759006							Purchase Order Total		429.00	
046	O4-67283	07/15/15	O9-759008	07/18/17	1277297	TECUMSEH FAMILY HEALTH	948	00	5/2017 HEB B SERIES SHOTS	2.0000	99.00	198.00	
046	O4-67283	07/15/15	O9-759008	07/18/17	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	O4-67283		O9-759008							Purchase Order Total		418.00	
046	O4-67557	07/29/15	O9-766994	08/17/17	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SVC 6/1-7/31/17	1.0000	620.70	620.70	
046	O4-67557		O9-766994							Purchase Order Total		620.70	
046	O4-67557	07/29/15	O9-772655	09/13/17	1106578	KONE INC - OMAHA	910	00	NCCW ELEVATOR SV 9/1-2/28/18	1.0000	413.80	413.80	
046	O4-67557		O9-772655							Purchase Order Total		413.80	
046	O4-67818	08/05/15	O9-756637	07/07/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	6/16-6/30/17 INMATE MEDICAL SV	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	O9-756637	07/07/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	7770.0000	1.00-	7,770.00-	
046	O4-67818	08/05/15	O9-756637	07/07/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	5/2017 BCBS PAYMENT	10478.8000	1.00-	10,478.80-	
046	O4-67818		O9-756637							Purchase Order Total		185,858.09	
046	O4-67818	08/05/15	O9-760075	07/21/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	7/1-7/15/17 INMATE MED SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	O9-760075	07/21/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	8610.0000	1.00-	8,610.00-	
046	O4-67818	08/05/15	O9-760075	07/21/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE COPIES	10.6000	1.00	10.60	
046	O4-67818	08/05/15	O9-760075	07/21/17	3499593	CORRECT CARE	948	00	INMATE EYEWEAR	1094.5000	1.00	1,094.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	O9-760075	07/21/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	6/2017 BCBS PAYMENT	11319.4500	1.00-	11,319.45-	
046	O4-67818		O9-760075							Purchase Order Total		185,282.54	
046	O4-67818	08/05/15	O9-763435	08/04/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE MEDICAL SERVICES	114810.1300	1.00	114,810.13	
046	O4-67818	08/05/15	O9-763435	08/04/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	2941.3100	1.00-	2,941.31-	
046		08/05/15	O9-763435	08/04/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	CCS REIMBURSEMENT FOR COBRA	4669.0000	1.00	4,669.00	
046			O9-763435							Purchase Order Total		116,537.82	
046	O4-68024	08/19/15	O9-760211	07/22/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 7/2017	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-760211							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-766709	08/16/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 8/2017	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-766709							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-772564	09/13/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 9/2017	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-772564							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-760247	07/23/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MON TEMP CONTROL 7/2017	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-760247	07/23/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MON TEMP CONTROL 7/2017	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-760247							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-767001	08/17/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MON TEMP CON 8/2017	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-767001	08/17/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MON TEMP CON 8/2017	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-767001							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-772699	09/13/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MON TEMP CONT SV 9/2017	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-772699	09/13/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MON TEMP CONT SV 9/2017	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-772699							Purchase Order Total		4,291.00	
046	O4-68201	08/31/15	O9-758708	07/17/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	5/3/17 LABOR	5.0000	108.00	540.00	
046		08/31/15	O9-758708	07/17/17	3733075	ENGINEERED CONTROLS INC - PURC	031	00	DUAL SWITCH FREEZE STATS	2.0000	183.12	366.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/31/15	O9-758708	07/17/17	3733075	ENGINEERED CONTROLS INC - PURC	031	00	JOB MATERIAL	1.0000	80.00	80.00	
046			O9-758708							Purchase Order Total		986.24	
046	O4-68201	08/31/15	O9-759573	07/20/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	6/15/17 LABOR REPAIR LEAK COIL	8.0000	108.00	864.00	
046		08/31/15	O9-759573	07/20/17	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIALS	1.0000	60.00	60.00	
046			O9-759573							Purchase Order Total		924.00	
046	O4-68201	08/31/15	O9-760212	07/22/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MON TEMP CONTROL 7/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-760212	07/22/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEM CONTRL 7/2017	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-760212							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-766710	08/16/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MON TEMP CONT SVC 8/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-766710	08/16/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEMP CONT SVC 8/2017	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-766710							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-772637	09/13/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MON TEMP CONT SVC 9/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-772637	09/13/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEMP CON SVC 9/2017	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-772637							Purchase Order Total		2,131.00	
046	O4-68206	08/31/15	O9-760203	07/22/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT 7/2017	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-760203	07/22/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL 7/2017	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-760203	07/22/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTRL 7/2017	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-760203							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-763606	08/04/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	2.5000	115.00	287.50	
046	O4-68206		O9-763606							Purchase Order Total		287.50	
046	O4-68206	08/31/15	O9-766616	08/16/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MON TEMP CONT SVC 8/2017	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-766616	08/16/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEK TEMP CONSVC 8/2017	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-766616	08/16/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEK TEMP CON SVC 8/2017	1.0000	5,135.00	5,135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68206		O9-766616							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-772156	09/12/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MON TEMP CON SVC 9/2017	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-772156	09/12/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CON SVC 9/2017	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-772156	09/12/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CO SVC 9/2017	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-772156							Purchase Order Total		14,115.00	
046	O4-68212	08/31/15	O9-756114	07/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	6/2017 CO PRE EMPL SCR LIN	21.0000	30.00	630.00	
046	O4-68212	08/31/15	O9-756114	07/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE EMP SCR TSCI	12.0000	30.00	360.00	
046	O4-68212	08/31/15	O9-756114	07/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE EMP SCR OCC	4.0000	30.00	120.00	
046	O4-68212	08/31/15	O9-756114	07/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE EMP SCR NCCW	2.0000	30.00	60.00	
046	O4-68212	08/31/15	O9-756114	07/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE EMP SCR WEC	5.0000	30.00	150.00	
046	O4-68212	08/31/15	O9-756114	07/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE EMP SCR CCCL	1.0000	30.00	30.00	
046	O4-68212		O9-756114							Purchase Order Total		1,350.00	
046	O4-68212	08/31/15	O9-758310	07/14/17	2029704	INSIGHT WORLDWIDE INC	961	00	5/2017 CO PRE-EMPL SCRN INTERN	1.0000	30.00	30.00	
046	O4-68212		O9-758310							Purchase Order Total		30.00	
046	O4-68212	08/31/15	O9-764384	08/08/17	2029704	INSIGHT WORLDWIDE INC	961	00	7/2017 CO PRE EMP SCR LNK	34.0000	30.00	1,020.00	
046	O4-68212	08/31/15	O9-764384	08/08/17	2029704	INSIGHT WORLDWIDE INC	961	00	7/2017 CO PRE EMP SCR TSCI	8.0000	30.00	240.00	
046	O4-68212	08/31/15	O9-764384	08/08/17	2029704	INSIGHT WORLDWIDE INC	961	00	7/2017 CO PRE EMP SCR OCC	3.0000	30.00	90.00	
046	O4-68212	08/31/15	O9-764384	08/08/17	2029704	INSIGHT WORLDWIDE INC	961	00	7/2017 CO PRE EMP SCR NCCW	8.0000	30.00	240.00	
046	O4-68212	08/31/15	O9-764384	08/08/17	2029704	INSIGHT WORLDWIDE INC	961	00	7/2017 CO PRE EMP SCR WEC	7.0000	30.00	210.00	
046	O4-68212		O9-764384							Purchase Order Total		1,800.00	
046	O4-68212	08/31/15	O9-773081	09/14/17	2029704	INSIGHT WORLDWIDE INC	961	00	A	31.0000	30.00	930.00	
046	O4-68212	08/31/15	O9-773081	09/14/17	2029704	INSIGHT WORLDWIDE INC	961	00	TSCI	12.0000	30.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68212	08/31/15	O9-773081	09/14/17	2029704	INSIGHT WORLDWIDE INC	961	00	OCC	17.0000	30.00	510.00	
046	O4-68212	08/31/15	O9-773081	09/14/17	2029704	INSIGHT WORLDWIDE INC	961	00	NCYF/CCCO	16.0000	30.00	480.00	
046	O4-68212	08/31/15	O9-773081	09/14/17	2029704	INSIGHT WORLDWIDE INC	961	00	NCCW	10.0000	30.00	300.00	
046	O4-68212		O9-773081							Purchase Order Total		2,580.00	
046	O4-68905	10/02/15	O9-756109	07/06/17	555971	YORK MEDICAL CLINIC PC	948	00	5/2017 HEP B 3 SERIES PER SHOT	1.0000	142.00	142.00	
046	O4-68905	10/02/15	O9-756109	07/06/17	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	O4-68905		O9-756109							Purchase Order Total		502.00	
046	O4-68905	10/02/15	O9-769973	09/01/17	555971	YORK MEDICAL CLINIC PC	948	00	6/2017 PHYSICAL EXAM	5.0000	120.00	600.00	
046		10/02/15	O9-769973	09/01/17	555971	YORK MEDICAL CLINIC PC	948	00	6/2017 PHYSICAL EXAM W/OUT UA	1.0000	99.00	99.00	
046			O9-769973							Purchase Order Total		699.00	
046	O4-68905	10/02/15	O9-775091	09/26/17	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	O4-68905		O9-775091							Purchase Order Total		360.00	
046	O4-68925	10/06/15	O9-756116	07/06/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	5/2017 HEP B 3 SERIES	4.0000	75.00	300.00	
046	O4-68925	10/06/15	O9-756116	07/06/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSCIAL EXAM	12.0000	55.00	660.00	
046	O4-68925		O9-756116							Purchase Order Total		960.00	
046	O4-68925	10/06/15	O9-758642	07/17/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	6/2017 HEP B 3 SERIES	2.0000	75.00	150.00	
046	O4-68925	10/06/15	O9-758642	07/17/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSCIAL EXAM	10.0000	55.00	550.00	
046	O4-68925		O9-758642							Purchase Order Total		700.00	
046	O4-68925	10/06/15	O9-764726	08/09/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	7/2017 HEP B 3 SERIES	2.0000	75.00	150.00	
046	O4-68925	10/06/15	O9-764726	08/09/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSCIAL EXAM	10.0000	55.00	550.00	
046	O4-68925		O9-764726							Purchase Order Total		700.00	
046	O4-68925	10/06/15	O9-773405	09/18/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-773405	09/18/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	17.0000	75.00	1,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68925		O9-773405							Purchase Order Total		1,350.00	
046	O4-68925	10/06/15	O9-773419	09/18/17	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSCIAL EXAM	17.0000	55.00	935.00	
046	O4-68925		O9-773419							Purchase Order Total		935.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH IP STARLIGHT VG5-7230	6910.0000	1.00	6,910.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH POLE ARM & POWER BOX	1030.0000	1.00	1,030.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER TRANSCEIVERS & POWER SUP	1521.0000	1.00	1,521.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER/POWER CABLING & CONNEC	3772.0000	1.00	3,772.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH EXT FLEXIDOME IP4000	1794.0000	1.00	1,794.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH INT FLEXIDOME IP 4000	1794.0000	1.00	1,794.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH INT FLEXIDOME IP 4000	1196.0000	1.00	1,196.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH FLEXIDOME 9000MP CAMERA	1421.0000	1.00	1,421.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT 6 CABLING & CONNECTIONS	2237.0000	1.00	2,237.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT6 CABLING & BALUNS (X2) FOR	3530.0000	1.00	3,530.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MISC MOUNTING HARDWARE & PARTS	353.5800	1.00	353.58	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BORING CONDUIT, PIPE & QASIT	11600.0000	1.00	11,600.00	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	ALL INST., LABOR & PROGRAMMING	12.7500	111.56	1,422.42	
046	O4-69097	10/27/15	O9-764805	08/10/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALLATION, LABOR & PROGRAMM	104.0000	161.00	16,744.00	
046	O4-69097		O9-764805							Purchase Order Total		55,325.00	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV 7/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE 7/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 7/2017	1.0000	1,667.20	1,667.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES 7/2017	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 7/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE 7/2017	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV 7/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE 7/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 7/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV 7/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755997	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE 7/2017	1.0000	189.89	189.89	
046	O4-71096		O9-755997							Purchase Order Total		13,263.56	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV 8/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE 8/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1` 8/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 8/2017	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES 8/2017	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1 8/2017	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 8/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE 8/2017	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1 8/2017	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV 8/2017	1.0000	2,500.80	2,500.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE 8/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 8/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1 8/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV 8/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE 8/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-755998	07/06/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1 8/2017	1.0000	194.62	194.62	
046	O4-71096		O9-755998							Purchase Order Total		14,042.04	
046	O4-71096	04/05/16	O9-765270	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1` 7/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-765270	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1 7/2017	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-765270	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1 7/2017	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-765270	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1 7/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-765270	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1 7/2017	1.0000	194.62	194.62	
046	O4-71096		O9-765270							Purchase Order Total		778.48	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV 9/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE 9/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1` 9/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 9/2017	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES 9/2017	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1 9/2017	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 9/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE	840	00	DEC DMX MUSIC	1.0000	94.94	94.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			SERVICE 9/2017				
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1 9/2017	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV 9/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE 9/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 9/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1 9/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV 9/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE 9/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-765276	08/11/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1 9/2017	1.0000	194.62	194.62	
046	O4-71096		O9-765276							Purchase Order Total		14,042.04	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV 10/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE 10/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1` 10/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 10/2017	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC DMX MUSIC SERVICES 10/2017	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1 10/2017	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 10/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC DMX MUSIC SERVICE 10/2017	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1 10/2017	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLTE TV 10/2017	1.0000	2,500.80	2,500.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW DMX MUSIC SERVICE 10/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 10/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1 10/2017	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLTE TV 10/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE 10/2017	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-770016	09/01/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1 10/2017	1.0000	194.62	194.62	
046	O4-71096		O9-770016							Purchase Order Total		14,042.04	
046	O4-72210	06/23/16	O9-774795	09/22/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	SECURITY DRUG TESTING	4190.8500	1.00	4,190.85	
046	O4-72210		O9-774795							Purchase Order Total		4,190.85	
046	O4-72210	06/23/16	O9-774796	09/22/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	SECURITY DRUG TESTING	1750.0000	1.00	1,750.00	
046	O4-72210		O9-774796							Purchase Order Total		1,750.00	
046	O4-72210	06/23/16	O9-774797	09/22/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	SECURITY DRUG TESTING	7568.9800	1.00	7,568.98	
046	O4-72210		O9-774797							Purchase Order Total		7,568.98	
046	O4-72210	06/23/16	O9-774798	09/22/17	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	SECURITY DRUG TESTING	9431.1000	1.00	9,431.10	
046	O4-72210		O9-774798							Purchase Order Total		9,431.10	
046	O4-72329	07/05/16	O9-759567	07/20/17	503054	BEATRICE DAILY SUN	915	00	5/29-6/25/17 ADVER RECRUITMENT	2353.2600	1.00	2,353.26	
046	O4-72329		O9-759567							Purchase Order Total		2,353.26	
046	O4-73557	08/30/16	O9-760239	07/23/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE BILLBORD 7/20-8/19/17	1.0000	200.00	200.00	
046	O4-73557	08/30/16	O9-760239	07/23/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LIN, HWY 2 BILLRD 7/20-8/19/17	1.0000	400.00	400.00	
046	O4-73557	08/30/16	O9-760239	07/23/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NE CITY BILLBOARD 7/20-8/19/17	1.0000	190.00	190.00	
046	O4-73557		O9-760239							Purchase Order Total		790.00	
046	O4-73557	08/30/16	O9-766998	08/17/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE BILLBORD 8/20-9/19/17	1.0000	200.00	200.00	
046	O4-73557	08/30/16	O9-766998	08/17/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LIN, HWY 2 BILLRD 8/20-9/19/17	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73557	08/30/16	O9-766998	08/17/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NE CITY BILLBOARD 8/20-9/19/17	1.0000	190.00	190.00	
046	O4-73557		O9-766998							Purchase Order Total		790.00	
046	O4-73557	08/30/16	O9-772717	09/13/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE BILLBRD 9/20-10/19/17	1.0000	200.00	200.00	
046	O4-73557	08/30/16	O9-772717	09/13/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LIN, HWY2 BILLRD 9/20-10/19/17	1.0000	400.00	400.00	
046	O4-73557	08/30/16	O9-772717	09/13/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NE CITY BILLBORD 9/20-10/19/17	1.0000	190.00	190.00	
046	O4-73557		O9-772717							Purchase Order Total		790.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS 7/2017	1.0000	234.00	234.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS 7/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS 7/2017	1.0000	117.00	117.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS 7/2017	1.0000	1,170.00	1,170.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS 7/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS 7/2017	1.0000	1,287.00	1,287.00	
046	O4-73890	09/23/16	O9-760254	07/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS 7/2017	1.0000	117.00	117.00	
046	O4-73890		O9-760254							Purchase Order Total		3,861.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS 8/2017	1.0000	234.00	234.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS 8/2017	1.0000	702.00	702.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS 8/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS 8/2017	1.0000	117.00	117.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS 8/2017	1.0000	1,170.00	1,170.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS 8/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS 8/2017	1.0000	1,287.00	1,287.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	O9-767011	08/17/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS 8/2017	1.0000	117.00	117.00	
046	O4-73890		O9-767011							Purchase Order Total		4,563.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS 9/2017	1.0000	234.00	234.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS 9/2017	1.0000	702.00	702.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS 9/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS 9/2017	1.0000	117.00	117.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS 9/2017	1.0000	1,170.00	1,170.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS 9/2017	1.0000	468.00	468.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS 9/2017	1.0000	1,287.00	1,287.00	
046	O4-73890	09/23/16	O9-772730	09/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS 9/2017	1.0000	117.00	117.00	
046	O4-73890		O9-772730							Purchase Order Total		4,563.00	
046	O4-73933	09/27/16	O9-756102	07/06/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT 6/2017	1.0000	16,000.00	16,000.00	
046	O4-73933		O9-756102							Purchase Order Total		16,000.00	
046	O4-73933	09/27/16	O9-763589	08/04/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT 07/17	1.0000	16,000.00	16,000.00	
046	O4-73933		O9-763589							Purchase Order Total		16,000.00	
046	O4-73933	09/27/16	O9-772320	09/12/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT 08/2017	1.0000	16,000.00	16,000.00	
046	O4-73933	09/27/16	O9-772320	09/12/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARD POSITION 08/2017	16.0000	72.00	1,152.00	
046	O4-73933		O9-772320							Purchase Order Total		17,152.00	
046	O4-74661	11/10/16	O9-760220	07/23/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, LAWRENCE, #73549 3/5/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-760220	07/23/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, TERRELL, 80628 3/5/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-760220	07/23/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, ZOLLARS, 80365 3/5/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-760220	07/23/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, RAYA, 79485 3/28/17	2.0000	400.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-760220	07/23/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, ERPELDING, 81027 3/28/17	1.0000	400.00	400.00	
046	O4-74661		O9-760220							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, TORRES 84882 5/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, NOELLE 83743 5/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, CLAUFF 79848 5/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, WHITE 83112 5/19/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, AGUILAR 6/30/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, ENG 81467 6/30/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, TOMKA 85500 6/30/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, FILS 76680 7/27/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, WOMACK 79596 7/27/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, TAYLOR 80040 7/27/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, WOFFORD 84696 7/27/17	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-769609	08/31/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SVC, VALERIANO 85217 7/27/17	1.0000	400.00	400.00	
046	O4-74661		O9-769609							Purchase Order Total		4,800.00	
046	O4-74661	11/10/16	O9-774513	09/21/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JONES 80716 8/3/17	1.0000	400.00	400.00	
046		11/10/16	O9-774513	09/21/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, ERPELDING 81027 8/3/17	1.0000	400.00	400.00	
046		11/10/16	O9-774513	09/21/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV,HERNANDEZ 81109 8/3/17	2.0000	400.00	800.00	
046		11/10/16	O9-774513	09/21/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV,SATES 76054 8/3/17	1.0000	400.00	400.00	
046		11/10/16	O9-774513	09/21/17	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV,BELLO 85450 8/3/17	1.0000	400.00	400.00	
046			O9-774513							Purchase Order Total		2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74866	11/28/16	O9-760241	07/23/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCO ANNUAL FIRE 12/1-11/30/17	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-760241	07/23/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ANNUAL FIRE 12/1-11/30/17	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-760241	07/23/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANNUAL FIRE 12/1-11/30/17	1.0000	140.00	140.00	
046	O4-74866		O9-760241							Purchase Order Total		420.00	
046	O4-74866	11/28/16	O9-760242	07/23/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANNUAL FIRE 12/1-11/30/17	1.0000	490.00	490.00	
046	O4-74866		O9-760242							Purchase Order Total		490.00	
046	O4-74866	11/28/16	O9-761593	07/27/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADM ANL FIRE 12/1-11/30/17	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-761593	07/27/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-NSP SHOP ANL 12/1-11/30/17	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-761593	07/27/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSICWY ANL FIRE 12/1-11/30/17	1.0000	80.00	80.00	
046	O4-74866	11/28/16	O9-761593	07/27/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSIT ANL FIRE 12/1-11/3017	1.0000	80.00	80.00	
046	O4-74866		O9-761593							Purchase Order Total		440.00	
046	O4-74866	11/28/16	O9-772664	09/13/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANNUAL FIRE 9/1-8/31/18	1.0000	720.00	720.00	
046	O4-74866		O9-772664							Purchase Order Total		720.00	
046	O4-75638	01/25/17	O9-760235	07/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 7/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	O9-760235	07/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 7/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	O9-760235	07/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 7/2017	1.0000	350.00	350.00	
046	O4-75638	01/25/17	O9-760235	07/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 7/2017	1.0000	350.00	350.00	
046	O4-75638		O9-760235							Purchase Order Total		1,700.00	
046	O4-75638	01/25/17	O9-766993	08/17/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 8/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	O9-766993	08/17/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 8/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	O9-766993	08/17/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 8/2017	1.0000	350.00	350.00	
046	O4-75638	01/25/17	O9-766993	08/17/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 8/2017	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75638		O9-766993							Purchase Order Total		1,700.00	
046	O4-75638	01/25/17	O9-772653	09/13/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 9/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	O9-772653	09/13/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 9/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	O9-772653	09/13/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 9/2017	1.0000	350.00	350.00	
046	O4-75638	01/25/17	O9-772653	09/13/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 9/2017	1.0000	350.00	350.00	
046	O4-75638		O9-772653							Purchase Order Total		1,700.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CCCL PEST CONTROL 7/2017	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	DEC PEST CONTROL 7/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LCC PEST CONTROL 7/2017	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NCCW PEST CONTROL 7/2017	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NCYF PEST CONTROL 7/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CO BLDG 1 PEST CONTROL 7/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CCCO PEST CONTROL 7/2017	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PHARMACY PEST CONTROL 7/2017	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NSP PEST CONTROL 7/2017	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WEC PEST CONTROL 7/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OCC PEST CONTROL 7/2017	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-760215	07/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	TSCI PEST CONTROL 7/2017	1.0000	101.00	101.00	
046	O4-75807		O9-760215							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-760234	07/23/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST SERVICE, SQUIRREL TREATMT	164.9700	1.00	164.97	
046	O4-75807		O9-760234							Purchase Order Total		164.97	
046	O4-75807	02/14/17	O9-760271	07/23/17	2360489	GUARDIAN PEST	910	59	CSI PEST CONTROL	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			7/2017				
046	O4-75807		O9-760271							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-760274	07/23/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	FED SURPLUS PEST CON 7/2017	1.0000	20.00	20.00	
046	O4-75807		O9-760274							Purchase Order Total		20.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CCCL PEST CONTROL 8/2017	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	DEC PEST CONTROL 8/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LCC PEST CONTROL 8/2017	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NCCW PEST CONTROL 8/2017	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NCYF PEST CONTROL 8/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CO BLDG 1 PEST CONTROL 8/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CCCO PEST CONTROL 8/2017	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PHARM PEST CONTROL 8/2017	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NSP PEST CONTROL 8/2017	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WEC PEST CONTROL 8/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OCC PEST CONTROL 8/2017	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-766992	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	TSCI PEST CONTROL 8/2017	1.0000	101.00	101.00	
046	O4-75807		O9-766992							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-767274	08/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CSI PEST CONTROL 8/2017	1.0000	55.00	55.00	
046	O4-75807		O9-767274							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-767279	08/18/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	FSP PEST CONTROL 8/2017	1.0000	20.00	20.00	
046	O4-75807		O9-767279							Purchase Order Total		20.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CCCL PEST CONTROL 9/2017	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST	910	59	DEC PEST CONTROL	1.0000	64.99	64.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			9/2017				
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LCC PEST CONTROL 9/2017	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NCCW PEST CONTROL 9/2017	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NCYF PEST CONTROL 9/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CO BLDG 1 PEST CONTROL 9/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CCCO PEST CONTROL 9/2017	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PHAR PEST CONTROL 9/2017	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NSP PEST CONTROL 9/2017	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WEC PEST CONTROL 9/2017	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OCC PEST CONTROL 9/2017	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-772673	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	TSCI PEST CONTROL 9/2017	1.0000	101.00	101.00	
046	O4-75807		O9-772673							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-772842	09/14/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CSI PEST CONTROL 9/2017	1.0000	55.00	55.00	
046	O4-75807		O9-772842							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-772848	09/14/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	FSP PEST CONTROL 9/2017	1.0000	20.00	20.00	
046	O4-75807		O9-772848							Purchase Order Total		20.00	
046	O4-75885	02/22/17	O9-759222	07/19/17	542165	UNANIMOUS INC-PAYMENTS	920	00	6/17 WEBSITE PRO DEV 18214	990.0000	1.00	990.00	
046	O4-75885		O9-759222							Purchase Order Total		990.00	
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4" T CONDULET	3.2000	1.00	3.20	
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4" 90	8.0000	1.00	8.00	
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4" CL NIPPLE	4.0000	1.00	4.00	
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4"X3" NIPPLE	1.2000	1.00	1.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4" X 4" NIPPLE	1.5000	1.00	1.50	
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4" X 5" NIPPLE	1.8500	1.00	1.85	
046	O4-75924	02/24/17	O9-755264	07/03/17	516570	CONTROL MASTERS INC - AGENCY 2	936	73	3/4" X 6" NIPPLE	2.2500	1.00	2.25	
046	O4-75924		O9-755264							Purchase Order Total		22.00	
046	O4-75981	03/03/17	O9-755682	07/05/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC CLMS PD 6/14-30/17	499501.8900	1.00	499,501.89	
046	O4-75981		O9-755682							Purchase Order Total		499,501.89	
046	O4-75981	03/03/17	O9-756298	07/07/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC CLMS PD 7/1-5/17	329555.0400	1.00	329,555.04	
046	O4-75981		O9-756298							Purchase Order Total		329,555.04	
046	O4-75981	03/03/17	O9-758060	07/13/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADMIN PROC FEE 6/17	104612.0500	1.00	104,612.05	
046	O4-75981		O9-758060							Purchase Order Total		104,612.05	
046	O4-75981	03/03/17	O9-758369	07/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC CLMS PD 7/6-11/17	152768.6100	1.00	152,768.61	
046	O4-75981		O9-758369							Purchase Order Total		152,768.61	
046	O4-75981	03/03/17	O9-759010	07/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADMIN PROC FEE 6/17	104612.0500	1.00	104,612.05	
046	O4-75981		O9-759010							Purchase Order Total		104,612.05	
046	O4-75981	03/03/17	O9-759046	07/18/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC CLMS PD 7/6-11/17	152768.6100	1.00	152,768.61	
046	O4-75981		O9-759046							Purchase Order Total		152,768.61	
046	O4-75981	03/03/17	O9-760484	07/24/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE, 7/12-18/17	343311.3400	1.00	343,311.34	
046	O4-75981		O9-760484							Purchase Order Total		343,311.34	
046	O4-75981	03/03/17	O9-761546	07/27/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/01-05/17	329555.0400	1.00	329,555.04	
046	O4-75981		O9-761546							Purchase Order Total		329,555.04	
046	O4-75981	03/03/17	O9-762540	08/01/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC 7/1-5/17	329555.0400	1.00	329,555.04	
046	O4-75981	03/03/17	O9-762540	08/01/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	**********	1.00	408,768,433.28	
046	O4-75981		O9-762540							Purchase Order Total		409,097,988.32	
046	O4-75981	03/03/17	O9-763297	08/03/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/19-31/17	681359.8400	1.00	681,359.84	
046	O4-75981		O9-763297							Purchase Order Total		681,359.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981	03/03/17	O9-763640	08/04/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/01/17	391175.3500	1.00	391,175.35	
046	O4-75981		O9-763640							Purchase Order Total		391,175.35	
046	O4-75981	03/03/17	O9-764829	08/10/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/2-8/8/17	234789.1600	1.00	234,789.16	
046	O4-75981		O9-764829							Purchase Order Total		234,789.16	
046	O4-75981	03/03/17	O9-766966	08/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE, 8/9-15/17	33724.6200	1.00	33,724.62	
046	O4-75981		O9-766966							Purchase Order Total		33,724.62	
046	O4-75981	03/03/17	O9-766974	08/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE, JULY 2017	106019.6500	1.00	106,019.65	
046	O4-75981		O9-766974							Purchase Order Total		106,019.65	
046	O4-75981	03/03/17	O9-768248	08/24/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/16-22/17	156358.1200	1.00	156,358.12	
046	O4-75981		O9-768248							Purchase Order Total		156,358.12	
046	O4-75981	03/03/17	O9-770699	09/06/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC 8/23-31/17	201053.2500	1.00	201,053.25	
046	O4-75981		O9-770699							Purchase Order Total		201,053.25	
046	O4-75981	03/03/17	O9-773003	09/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HC, 9/1-5/17	107718.7400	1.00	107,718.74	
046	O4-75981		O9-773003							Purchase Order Total		107,718.74	
046	O4-75981	03/03/17	O9-773004	09/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE, AUGUST 2017	105550.4500	1.00	105,550.45	
046	O4-75981		O9-773004							Purchase Order Total		105,550.45	
046	O4-75981	03/03/17	O9-773273	09/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/06-12/17	494314.5700	1.00	494,314.57	
046	O4-75981		O9-773273							Purchase Order Total		494,314.57	
046	O4-75981	03/03/17	O9-774493	09/21/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/13-19/17	173066.4300	1.00	173,066.43	
046	O4-75981		O9-774493							Purchase Order Total		173,066.43	
046	O4-76021	03/07/17	O9-760252	07/23/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	00	CO UNEMPLOYMENT CL 7/1-9/30/17	1.0000	1,810.00	1,810.00	
046	O4-76021		O9-760252							Purchase Order Total		1,810.00	
046	O4-76150	03/16/17	O9-762594	08/01/17	1205630	LA QUINTA INN	945	00	5/2017 NDCS STAFF LDG ADM	5.0000	49.00	245.00	
046	O4-76150	03/16/17	O9-762594	08/01/17	1205630	LA QUINTA INN	945	00	5/2017 NDCS STAFF LDG COUN	13.0000	49.00	637.00	
046	O4-76150	03/16/17	O9-762594	08/01/17	1205630	LA QUINTA INN	945	00	5/2017 NDCS STAFF LDG SEC	5.0000	49.00	245.00	

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046	O4-76150	03/16/17	O9-762594	08/01/17	1205630	LA QUINTA INN	945	00	5/2017 NDCS STAFF LDG SEC	4.0000	49.00	196.00	
046	O4-76150		O9-762594							Purchase Order Total		1,323.00	
046	O4-76150	03/16/17	O9-769539	08/31/17	1205630	LA QUINTA INN	945	00	7/2017 NDCS STAFF LDG ADM	6.0000	49.00	294.00	
046	O4-76150	03/16/17	O9-769539	08/31/17	1205630	LA QUINTA INN	945	00	7/2017 NDCS STAFF LDG COUNSLER	7.0000	49.00	343.00	
046	O4-76150	03/16/17	O9-769539	08/31/17	1205630	LA QUINTA INN	945	00	7/2017 NDCS STAFF LDG SEC	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-769539	08/31/17	1205630	LA QUINTA INN	945	00	7/2017 NDCS STAFF LDG SEC	12.0000	49.00	588.00	
046	O4-76150	03/16/17	O9-769539	08/31/17	1205630	LA QUINTA INN	945	00	7/2017 NDCS STAFF LDG SUB ABUS	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-769539	08/31/17	1205630	LA QUINTA INN	945	00	7/2017 NDCS STAFF LDG EDU	2.0000	49.00	98.00	
046	O4-76150		O9-769539							Purchase Order Total		1,519.00	
046	O4-76150	03/16/17	O9-769736	08/31/17	1205630	LA QUINTA INN	945	00	6/2017 NDCS STAFF LDG ADM	5.0000	49.00	245.00	
046	O4-76150	03/16/17	O9-769736	08/31/17	1205630	LA QUINTA INN	945	00	6/2017 NDCS STAFF LDG COUN	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-769736	08/31/17	1205630	LA QUINTA INN	945	00	6/2017 NDCS STAFF LDG SEC	15.0000	49.00	735.00	
046	O4-76150	03/16/17	O9-769736	08/31/17	1205630	LA QUINTA INN	945	00	6/2017 NDCS STAFF LDG SUBST AB	6.0000	49.00	294.00	
046	O4-76150	03/16/17	O9-769736	08/31/17	1205630	LA QUINTA INN	945	00	6/2017 NDCS STAFF LDG HS	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-769736	08/31/17	1205630	LA QUINTA INN	945	00	6/2017 NDCS STAFF LDG FS	5.0000	49.00	245.00	
046	O4-76150		O9-769736							Purchase Order Total		1,911.00	
046	O4-76313	04/02/17	O9-769427	08/30/17	2386340	CUSTOM COMPUTING CORPORATION	948	00	DENTAL CLAIM REVIEW	10.0000	50.00	500.00	
046		04/02/17	O9-769427	08/30/17	2386340	CUSTOM COMPUTING CORPORATION	948	00	PSYCHIATRIC CLAIMS REVIEW	5.0000	50.00	250.00	
046			O9-769427							Purchase Order Total		750.00	
046	O4-76501	04/14/17	O9-769820	08/31/17	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	LABOR, PICKUP DELIVERY SETUP	1125.0000	1.00	1,125.00	
046	O4-76501		O9-769820							Purchase Order Total		1,125.00	
046	O4-76528	04/19/17	O9-759237	07/19/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, BAKER 84643 DEC 6/3/17	1.0000	24.75	24.75	SOL

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046	O4-76528	04/19/17	O9-759237	07/19/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, LUNA 85947 DEC 6/16/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-759237	07/19/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, DEBILZAN 76529 NSP 6/17/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-759237							Purchase Order Total		74.25	
046	O4-76528	04/19/17	O9-760170	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, BROWN, 6269 NCYF 6/15/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-760170	07/22/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, FOSTER, 83280 OCC 6/23/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-760170							Purchase Order Total		49.50	
046	O4-76528	04/19/17	O9-760266	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, MARRAZZO 77573 LCC 6/2/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-760266	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, BEAN 85987 DEC 6/23/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-760266	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, ADAMS 84610 NSP 6/28/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-760266	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, BLAKE 85586 DEC 6/30/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-760266							Purchase Order Total		99.00	
046	O4-76528	04/19/17	O9-760267	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, ST CYR 85456 NSP 7/1/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-760267	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, CAMPBELL 85561 DEC 7/2/17	1.0000	24.75	24.75	SOL
046	O4-76528	04/19/17	O9-760267	07/23/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, BLAKE 85586 DEC 7/10/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-760267							Purchase Order Total		74.25	
046	O4-76528	04/19/17	O9-765150	08/10/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	PU & DEL, DILS 99223 5/25/17	1.0000	12.37	12.37	SOL
046	O4-76528		O9-765150							Purchase Order Total		12.37	
046	O4-76528	04/19/17	O9-772319	09/12/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX, BRINDISI 8473 7/26/17	1.0000	90.00	90.00	SOL
046	O4-76528		O9-772319							Purchase Order Total		90.00	
046	O4-76528	04/19/17	O9-774505	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,THOMAS 60689 7/14/17	1.0000	24.75	24.75	SOL
046	O4-76528		O9-774505							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-774508	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,DLVR 22 SCRIPS AFTER HRS	1.0000	24.75	24.75	SOL
046		04/19/17	O9-774508	09/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX, WASHINGTON 86257 8/20/17	1.0000	24.75	24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-774508							Purchase Order Total		49.50	
046	O4-76548	04/25/17	O9-755220	07/03/17	2395690	KENT, JOSEPH E	948	00	6/24/17 PSYCHIATRIC RESIDENCY	8.3300	130.00	1,082.90	
046	O4-76548		O9-755220							Purchase Order Total		1,082.90	
046	O4-76548	04/25/17	O9-756105	07/06/17	2395690	KENT, JOSEPH E	948	00	7/1/17 PSYCHIATRIC RESIDENCY	9.6700	130.00	1,257.10	
046	O4-76548		O9-756105							Purchase Order Total		1,257.10	
046	O4-76548	04/25/17	O9-757316	07/11/17	2395690	KENT, JOSEPH E	948	00	5/1/17 PSYCHIATRIC RESIDENCY	9.0000	130.00	1,170.00	
046	O4-76548	04/25/17	O9-757316	07/11/17	2395690	KENT, JOSEPH E	948	00	6/11/17 PSYCHIATRIC RESIDENCY	9.0000	130.00	1,170.00	
046	O4-76548		O9-757316							Purchase Order Total		2,340.00	
046	O4-76548	04/25/17	O9-760617	07/24/17	2395690	KENT, JOSEPH E	948	00	PSYCHIATRIC RESIDENCY	9.5000	130.00	1,235.00	
046	O4-76548	04/25/17	O9-760617	07/24/17	2395690	KENT, JOSEPH E	948	00	PSYCHIATRIC RESIDENCY	9.0000	130.00	1,170.00	
046	O4-76548		O9-760617							Purchase Order Total		2,405.00	
046	O4-76548	04/25/17	O9-761539	07/27/17	2395690	KENT, JOSEPH E	948	00	PSYCH RES. 7/22-23/17 DEC	18.0000	130.00	2,340.00	
046	O4-76548		O9-761539							Purchase Order Total		2,340.00	
046	O4-76548	04/25/17	O9-771422	09/08/17	2395690	KENT, JOSEPH E	948	00	PSYCH RESIDENCY 8/19-26/17	17.5000	130.00	2,275.00	
046	O4-76548		O9-771422							Purchase Order Total		2,275.00	
046	O4-76548	04/25/17	O9-773379	09/18/17	2395690	KENT, JOSEPH E	948	00	PSYCH RESID 7/29-30/17	18.1670	130.00	2,361.71	
046	O4-76548		O9-773379							Purchase Order Total		2,361.71	
046	O4-76549	04/25/17	O9-755226	07/03/17	2393239	SMITH, ANDREW ROBERT	948	00	6/24/17 PSYCHIATRY RESIDENCY	8.3300	130.00	1,082.90	
046	O4-76549		O9-755226							Purchase Order Total		1,082.90	
046	O4-76549	04/25/17	O9-755351	07/05/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCH RESID SRV 5/7/17	9.0000	130.00	1,170.00	
046	O4-76549	04/25/17	O9-755351	07/05/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCH RESID SRV 6/11/17	9.0000	130.00	1,170.00	
046	O4-76549		O9-755351							Purchase Order Total		2,340.00	
046	O4-76549	04/25/17	O9-756750	07/10/17	2393239	SMITH, ANDREW ROBERT	948	00	7/1/17 PSYCHIATRY RESIDENCY	9.5000	130.00	1,235.00	
046	O4-76549		O9-756750							Purchase Order Total		1,235.00	
046	O4-76549	04/25/17	O9-761560	07/27/17	2393239	SMITH, ANDREW ROBERT	948	00	7/8/17 PSYCHIATRY	9.5000	130.00	1,235.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RESIDENCY				
046	O4-76549	04/25/17	O9-761560	07/27/17	2393239	SMITH, ANDREW ROBERT	948	00	7/9/17 PSYCHIATRY RESIDENCY	9.0000	130.00	1,170.00	
046	O4-76549		O9-761560							Purchase Order Total		2,405.00	
046	O4-76549	04/25/17	O9-761562	07/27/17	2393239	SMITH, ANDREW ROBERT	948	00	7/22/17 PSYCHIATRY RESIDENCY	9.0000	130.00	1,170.00	
046	O4-76549	04/25/17	O9-761562	07/27/17	2393239	SMITH, ANDREW ROBERT	948	00	7/23/17 PSYCHIATRY RESIDENCY	8.5000	130.00	1,105.00	
046	O4-76549		O9-761562							Purchase Order Total		2,275.00	
046	O4-76549	04/25/17	O9-763247	08/03/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCH RESID 7/29-30/17	17.5000	130.00	2,275.00	
046	O4-76549		O9-763247							Purchase Order Total		2,275.00	
046	O4-76549	04/25/17	O9-768894	08/28/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY 8/12/17	9.3300	130.00	1,212.90	
046	O4-76549	04/25/17	O9-768894	08/28/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY 8/19/17	8.6700	130.00	1,127.10	
046	O4-76549	04/25/17	O9-768894	08/28/17	2393239	SMITH, ANDREW ROBERT	948	00	PSYCHIATRY RESIDENCY 8/26/17	8.6700	130.00	1,127.10	
046	O4-76549		O9-768894							Purchase Order Total		3,467.10	
046	O4-76550	04/25/17	O9-756906	07/10/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	ROLL-OFF CHARGE	1.0000	110.00	110.00	
046		04/25/17	O9-756906	07/10/17	531200	KOPCHOS SANITATION INC - PO'S	910	00	RESPOT BAY	1.0000	45.00	45.00	
046		04/25/17	O9-756906	07/10/17	531200	KOPCHOS SANITATION INC - PO'S	910	00	LANDFILL FEE	1.0000	112.50	112.50	
046			O9-756906							Purchase Order Total		267.50	
046	O4-76550	04/25/17	O9-760238	07/23/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COLL/HAUL 7/2017	1.0000	1,350.00	1,350.00	
046	O4-76550	04/25/17	O9-760238	07/23/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COLL/HAUL 7/2017	1.0000	90.00	90.00	
046	O4-76550		O9-760238							Purchase Order Total		1,440.00	
046	O4-76550	04/25/17	O9-761999	07/28/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	ROLL-OFF CHARGE	1.0000	110.00	110.00	
046	O4-76550	04/25/17	O9-761999	07/28/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	TONAGE ROLL-OFF/LAND FILL FEES	537.0000	1.00	537.00	
046	O4-76550	04/25/17	O9-761999	07/28/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	ROLL-OFF CHARGE	1.0000	110.00	110.00	
046	O4-76550	04/25/17	O9-761999	07/28/17	531200	KOPCHOS SANITATION	958	00	TONAGE	172.2500	1.00	172.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			ROLL-OFF/LAND FILL FEES				
046		04/25/17	O9-761999	07/28/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	ROLL OFF BOX RENT	8.0000	1.00	8.00	
046			O9-761999							Purchase Order Total		937.25	
046	O4-76550	04/25/17	O9-766997	08/17/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COL/HAUL 8/2017	1.0000	1,350.00	1,350.00	
046	O4-76550	04/25/17	O9-766997	08/17/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COL/HAUL 8/2017	1.0000	90.00	90.00	
046	O4-76550		O9-766997							Purchase Order Total		1,440.00	
046	O4-76550	04/25/17	O9-768821	08/28/17	531200	KOPCHOS SANITATION INC - PO'S	910	00	TRASH COLLECTION/HAULING	1.0000	1,350.00	1,350.00	
046	O4-76550		O9-768821							Purchase Order Total		1,350.00	
046	O4-76550	04/25/17	O9-772658	09/13/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COLL/HAUL 9/2017	1.0000	1,350.00	1,350.00	
046	O4-76550	04/25/17	O9-772658	09/13/17	531200	KOPCHOS SANITATION INC - PO'S	958	00	NCCW TRASH COLL/HAUL 9/2017	1.0000	90.00	90.00	
046	O4-76550		O9-772658							Purchase Order Total		1,440.00	
046	O4-77212	06/06/17	O9-760199	07/22/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 7/2017	1.0000	3,749.75	3,749.75	
046	O4-77212		O9-760199							Purchase Order Total		3,749.75	
046	O4-77212	06/06/17	O9-766612	08/16/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 8/2017	1.0000	3,749.75	3,749.75	
046		06/06/17	O9-766612	08/16/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	.09	.09	
046			O9-766612							Purchase Order Total		3,749.84	
046	O4-77212	06/06/17	O9-772140	09/12/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 9/2017	1.0000	3,749.75	3,749.75	
046		06/06/17	O9-772140	09/12/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	.02-	.02-	
046			O9-772140							Purchase Order Total		3,749.73	
046	O4-77291	06/13/17	O9-764650	08/09/17	2237265	BROWNE, ANGELA	918	00	6/19-23/17 TRAVEL	14.0000	35.00	490.00	SOL
046	O4-77291	06/13/17	O9-764650	08/09/17	2237265	BROWNE, ANGELA	918	00	MEALS TRANSP. & LODGING	109.7100	1.00	109.71	
046	O4-77291	06/13/17	O9-764650	08/09/17	2237265	BROWNE, ANGELA	918	00	MEALS TRANSP. & LODGING	48.1000	1.00	48.10	
046	O4-77291	06/13/17	O9-764650	08/09/17	2237265	BROWNE, ANGELA	918	00	PRODUCTION OF DELIVERIES	3.0000	900.00	2,700.00	SOL
046	O4-77291		O9-764650							Purchase Order Total		3,347.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-78485	08/08/17	O9-767051	08/18/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS 8/2017	1.0000	180.00	180.00	
046	O4-78485	08/08/17	O9-767051	08/18/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB 8/2017	1.0000	180.00	180.00	
046	O4-78485		O9-767051							Purchase Order Total		360.00	
046	O4-78485	08/08/17	O9-772660	09/13/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS 9/2017	1.0000	180.00	180.00	
046	O4-78485	08/08/17	O9-772660	09/13/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO C CONNELLY WEB ACCES 9/2017	1.0000	180.00	180.00	
046	O4-78485		O9-772660							Purchase Order Total		360.00	
046	O4-78664	08/16/17	O9-767050	08/18/17	1713617	THOMSON REUTERS TAX & ACCOUNTI	920	00	CO ONLINE PRACTICE SOL 8/2017	1.0000	360.36	360.36	
046	O4-78664		O9-767050							Purchase Order Total		360.36	
046	O4-78664	08/16/17	O9-772722	09/13/17	1713617	THOMSON REUTERS TAX & ACCOUNTI	920	00	CO ONLINE PRACT SOLUTIN 9/2017	1.0000	507.78	507.78	
046	O4-78664		O9-772722							Purchase Order Total		507.78	
046	ZC-13339	08/24/12	ZG-757170	07/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-757170							Purchase Order Total		23,408.00	
046	ZC-13339	08/24/12	ZG-761294	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS PAPER SINGLE FOLD	300.0000	14.82	4,446.00	
046	ZC-13339	08/24/12	ZG-761294	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	14.44	4,332.00	
046	ZC-13339	08/24/12	ZG-761294	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	31.87	1,593.50	
046	ZC-13339		ZG-761294							Purchase Order Total		10,371.50	
046	ZC-13339	08/24/12	ZG-761295	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS AND LIDS, STYROFOAM	100.0000	15.42	1,542.00	
046	ZC-13339	08/24/12	ZG-761295	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWL SYTRO 12 OZ	100.0000	17.65	1,765.00	
046		08/24/12	ZG-761295	07/26/17	500554	NATIONAL EVERYTHING WHOLESALE			ISSUES, TRANSFERS, ADJ	1.0000	332.00	332.00	
046			ZG-761295							Purchase Order Total		3,639.00	
046	ZC-13339	08/24/12	ZG-764761	08/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATE FOAM 9"	50.0000	12.96	648.00	
046	ZC-13339	08/24/12	ZG-764761	08/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-764761	08/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-13339	08/24/12	ZG-764761	08/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	80	FOIL, ALUMINUM, FOOD SERVI	15.0000	43.12	646.80	
046	ZC-13339	08/24/12	ZG-764761	08/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
046	ZC-13339	08/24/12	ZG-764761	08/09/17	500554	NATIONAL EVERYTHING WHOLESALE	201	00	GLOVES POLYETHYLENE DISPOSABLE	250.0000	4.50	1,125.00	
046	ZC-13339		ZG-764761							Purchase Order Total		5,201.80	
046	ZC-13339	08/24/12	ZG-766080	08/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-766080							Purchase Order Total		23,408.00	
046	ZC-13339	08/24/12	ZG-767040	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	WHITE LUNCHEON NAPKINS	150.0000	30.12	4,518.00	
046	ZC-13339	08/24/12	ZG-767040	08/18/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	14.44	4,332.00	
046	ZC-13339		ZG-767040							Purchase Order Total		8,850.00	
046	ZC-13339	08/24/12	ZG-770549	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	31.87	1,593.50	
046	ZC-13339	08/24/12	ZG-770549	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS AND LIDS, STYROFOAM	100.0000	16.97	1,697.00	
046	ZC-13339	08/24/12	ZG-770549	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWL SYTRO 12 OZ	50.0000	19.42	971.00	
046	ZC-13339	08/24/12	ZG-770549	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-770549	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-13339		ZG-770549							Purchase Order Total		5,747.50	
046	ZC-13339	08/24/12	ZG-773984	09/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-773984							Purchase Order Total		23,408.00	
046	ZC-14047	06/09/17	ZG-757220	07/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	31	GLOVES, NITRILE, SZ SM	50.0000	5.90	294.80	
046	ZC-14047	06/09/17	ZG-757220	07/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	31	GLOVES, NITRILE, SZ MD	300.0000	5.90	1,768.80	
046	ZC-14047	06/09/17	ZG-757220	07/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	31	GLOVES, NITRILE, SZ LG	300.0000	5.90	1,768.80	
046	ZC-14047	06/09/17	ZG-757220	07/11/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	31	GLOVES, NITRILE, SZ XL	300.0000	5.90	1,768.80	
046	ZC-14047		ZG-757220							Purchase Order Total		5,601.20	
046	ZC-14047	06/09/17	ZG-773987	09/20/17	534956	MEDLINE INDUSTRIES	200	31	GLOVES, NITRILE, SZ	250.0000	5.90	1,474.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			SM				
046	ZC-14047	06/09/17	ZG-773987	09/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	31	GLOVES, NITRILE, SZ LG	500.0000	5.90	2,948.00	
046	ZC-14047	06/09/17	ZG-773987	09/20/17	534956	MEDLINE INDUSTRIES INC - PAYME	200	31	GLOVES, NITRILE, SZ XL	500.0000	5.90	2,948.00	
046	ZC-14047		ZG-773987							Purchase Order Total		7,370.00	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	39.90	1,436.40	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	15.90	572.40	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	15.90	1,526.40	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	15.90	190.80	
046	ZC-14185	04/21/15	ZG-758952	07/18/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	15.90	190.80	
046	ZC-14185		ZG-758952							Purchase Order Total		24,523.20	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	39.90	5,745.60	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	39.90	1,915.20	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF	800	08	BOOTS, LEATHER,	144.0000	39.90	5,745.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			UNIFORM, BLACK				
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	24.0000	39.90	957.60	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	15.90	763.20	
046	ZC-14185	04/21/15	ZG-770597	09/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	15.90	572.40	
046	ZC-14185		ZG-770597							Purchase Order Total		20,278.80	
046	ZC-14521	08/25/16	ZG-755318	07/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 10 GL	200.0000	32.90	6,580.00	
046	ZC-14521	08/25/16	ZG-755318	07/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 55 GL	200.0000	16.48	3,296.00	
046	ZC-14521	08/25/16	ZG-755318	07/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 45 GL	200.0000	13.32	2,664.00	
046	ZC-14521		ZG-755318							Purchase Order Total		12,540.00	
046	ZC-14532	08/01/16	ZG-759400	07/19/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOXES, CARDBOARD CORRUGATE	500.0000	1.00	500.00	
046	ZC-14532	08/01/16	ZG-759400	07/19/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	1500.0000	.34	510.00	
046	ZC-14532		ZG-759400							Purchase Order Total		1,010.00	
046	ZC-14552	10/21/16	ZG-764696	08/09/17	507042	THOMPSON CO - PURCHASING	505	25	BLEACH, LIQUID 144886	30.0000	8.99	269.70	
046	ZC-14552		ZG-764696							Purchase Order Total		269.70	
046	ZC-14552	10/21/16	ZG-775490	09/27/17	507042	THOMPSON CO - PURCHASING	475	00	DISTILLED WATER 796409	30.0000	6.45	193.50	
046	ZC-14552	10/21/16	ZG-775490	09/27/17	507042	THOMPSON CO - PURCHASING	505	25	BLEACH, LIQUID 144886	30.0000	8.99	269.70	
046	ZC-14552		ZG-775490							Purchase Order Total		463.20	
046	ZC-14576	09/01/16	ZG-756359	07/07/17	500895	OPC DIRECT - PURCHASING	645	33	V 20# COPIER PAPER, 8.5 X 11	1400.0000	5.55	7,770.00	
046	ZC-14576		ZG-756359							Purchase Order Total		7,770.00	
046	ZC-14576	09/01/16	ZG-774039	09/20/17	500895	OPC DIRECT - PURCHASING	645	33	V 20# COPIER PAPER, 8.5 X 11	1400.0000	5.55	7,770.00	
046	ZC-14576		ZG-774039							Purchase Order Total		7,770.00	
046	ZC-14664	11/01/16	ZG-767911	08/23/17	505271	CULLIGAN WATER	775	90	SALT, SOFTENER,	882.0000	4.99	4,401.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONDITIONING, C			EXTRA COARSE				
046		11/01/16	ZG-767911	08/23/17	505271	CULLIGAN WATER CONDITIONING, C	TXT	00	45 - FOB DELIVIVER TO TSCI	1.0000	.01		
046			ZG-767911							Purchase Order Total		4,401.18	
046	ZR-92136	07/05/17	ZP-755580	07/05/17	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	20.0000	54.45	1,089.00	
046		07/05/17	ZP-755580	07/05/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST $25.00	1.0000	.01		
046		07/05/17	ZP-755580	07/05/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	23.00	23.00	
046		07/05/17	ZP-755580	07/05/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	23.00	23.00	
046		07/05/17	ZP-755580	07/05/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	23.00	23.00	
046			ZP-755580							Purchase Order Total		1,158.00	
046	ZR-92137	07/05/17	ZP-755582	07/05/17	1544906	ARCHITEX INTERNATIONAL	265	44	VINYL, 54, VANISH, CONFECTION	33.5000	48.00	1,608.00	
046		07/05/17	ZP-755582	07/05/17	1544906	ARCHITEX INTERNATIONAL	TXT	00	20 - FRT EST $60.00	1.0000	.01		
046		07/05/17	ZP-755582	07/05/17	1544906	ARCHITEX INTERNATIONAL			FREIGHT EXPENSE	1.0000	44.46	44.46	
046		07/05/17	ZP-755582	07/05/17	1544906	ARCHITEX INTERNATIONAL			FREIGHT ON INVENTORY	1.0000	44.46	44.46	
046			ZP-755582							Purchase Order Total		1,696.92	
046	ZR-92138	07/05/17	ZP-755583	07/05/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	121.5000	3.16	384.24	
046		07/05/17	ZP-755583	07/05/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-755583							Purchase Order Total		384.24	
046	ZR-92139	07/05/17	ZP-755585	07/05/17	540046	OHARCO - PURCHASING	665	71	LAM, HRZ, SABLE SOAPSTONE	160.0000	2.56	409.60	
046		07/05/17	ZP-755585	07/05/17	540046	OHARCO - PURCHASING	TXT	00	IC - 29 - FRT $17.50	1.0000	.01		
046		07/05/17	ZP-755585	07/05/17	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	
046			ZP-755585							Purchase Order Total		427.10	
046	ZR-92140	07/05/17	ZP-755588	07/05/17	505577	FALCON - PURCHASING	553	44	TABLE BASE	12.0000	54.45	653.40	
046	ZR-92140	07/05/17	ZP-755588	07/05/17	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4", CHROME	12.0000	31.95	383.40	
046	ZR-92140	07/05/17	ZP-755588	07/05/17	505577	FALCON - PURCHASING	553	44	SPIDER, 12"	12.0000	15.30	183.60	
046		07/05/17	ZP-755588	07/05/17	505577	FALCON - PURCHASING	TXT	00	IC - FRT EST $$275.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/05/17	ZP-755588	07/05/17	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	246.88	246.88	
046		07/05/17	ZP-755588	07/05/17	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	246.88	246.88	
046			ZP-755588							Purchase Order Total		1,714.16	
046	ZR-92154	07/05/17	ZP-755708	07/05/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION STOOL W/ARMS	7.0000	243.20	1,702.40	
046		07/05/17	ZP-755708	07/05/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-755708							Purchase Order Total		1,702.40	
046	ZR-92159	07/05/17	ZP-755948	07/06/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	270.00	270.00	
046		07/05/17	ZP-755948	07/06/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-755948							Purchase Order Total		270.00	
046	ZR-92160	07/05/17	ZP-755949	07/06/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	4.0000	160.00	640.00	
046		07/05/17	ZP-755949	07/06/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-755949							Purchase Order Total		640.00	
046	ZR-92168	07/06/17	ZP-756056	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X60	1.0000	423.80	423.80	
046		07/06/17	ZP-756056	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-756056							Purchase Order Total		423.80	
046	ZR-92171	07/06/17	ZP-756017	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 IVORY VIA SMOOTH ENVELOPE	250.0000	70.01	17.50	
046	ZR-92171	07/06/17	ZP-756017	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB	1.0000	.01		
046		07/06/17	ZP-756017	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	.01	.01	
046			ZP-756017							Purchase Order Total		17.51	
046	ZR-92172	07/06/17	ZP-756024	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 2 PART REV.	35000.0000	12.03	421.05	
046	ZR-92172	07/06/17	ZP-756024	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 3 PART REV.	85000.0000	13.60	1,156.00	
046	ZR-92172	07/06/17	ZP-756024	07/06/17	500180	FIELD PAPER COMPANY	645	30	8.5X11 CF CANARY	10000.0000	9.89	98.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
046	ZR-92172	07/06/17	ZP-756024	07/06/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92172		ZP-756024							Purchase Order Total		1,675.95	
046	ZR-92174	07/06/17	ZP-756055	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, BBF	1.0000	145.00	145.00	
046	ZR-92174	07/06/17	ZP-756055	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, FF	1.0000	155.00	155.00	
046		07/06/17	ZP-756055	07/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-756055							Purchase Order Total		300.00	
046	ZR-92177	07/06/17	ZP-756054	07/06/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL SEPIA	32.0000	.97	31.04	
046		07/06/17	ZP-756054	07/06/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT EST $25.00	1.0000	.01		
046		07/06/17	ZP-756054	07/06/17	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.80	20.80	
046			ZP-756054							Purchase Order Total		51.84	
046	ZR-92186	07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, WALNUT	31.0000	12.35	382.85	
046	ZR-92186	07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, ODYSSEY, CRUISE	5.0000	15.05	75.25	
046		07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST $50.00	1.0000	.01		
046		07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT EXPENSE	1.0000	18.82	18.82	
046		07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT EXPENSE	1.0000	12.38	12.38	
046		07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.82	18.82	
046		07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.38	12.38	
046		07/06/17	ZP-756218	07/06/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.82	18.82	
046			ZP-756218							Purchase Order Total		539.32	
046	ZR-92187	07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, PEARWOOD	32.0000	1.13	36.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	ZR-92187	07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SANTIAGO	32.0000	1.13	36.16	
046	ZR-92187	07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	480.0000	1.13	542.40	
046	ZR-92187	07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046		07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FOB DEST	1.0000	.01		
046		07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	1.92	1.92	
046		07/06/17	ZP-756220	07/06/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	14.40	14.40	
046			ZP-756220							Purchase Order Total		1,318.47	
046	ZR-92189	07/06/17	ZP-756221	07/06/17	502779	AWARDS UNLIMITED INC - PURCHAS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	10.0000	18.82	188.20	
046		07/06/17	ZP-756221	07/06/17	502779	AWARDS UNLIMITED INC - PURCHAS	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			ZP-756221							Purchase Order Total		188.20	
046	ZR-92193	07/06/17	ZP-757816	07/12/17	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	800.0000	28.86	23,088.00	
046		07/06/17	ZP-757816	07/12/17	2067845	TANGENT TECHNOLOGIES LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-757816							Purchase Order Total		23,088.00	
046	ZR-92194	07/07/17	ZP-756307	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	9X12, WHT LATEX SEAL CATALOG	2500.0000	97.30	243.25	
046	ZR-92194	07/07/17	ZP-756307	07/07/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92194		ZP-756307							Purchase Order Total		243.25	
046	ZR-92195	07/07/17	ZP-759593	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	100.0000	7.97	796.60	
046	ZR-92195	07/07/17	ZP-759593	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	4.92	2,953.26	
046	ZR-92195	07/07/17	ZP-759593	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.21	220.51	
046	ZR-92195	07/07/17	ZP-759593	07/20/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	.84	41.99	
046	ZR-92195		ZP-759593							Purchase Order Total		4,012.36	
046	ZR-92197	07/07/17	ZP-756529	07/07/17	714244	JOHNSON PLASTICS	080	50	WALL HOLDER,	50.0000	1.91	95.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FLAT,2"X10"				
046	ZR-92197	07/07/17	ZP-756529	07/07/17	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	100.0000	3.08	307.50	
046		07/07/17	ZP-756529	07/07/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST $25.00	1.0000	.01		
046		07/07/17	ZP-756529	07/07/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	23.00	23.00	
046		07/07/17	ZP-756529	07/07/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	23.00	23.00	
046			ZP-756529							Purchase Order Total		448.75	
046	ZR-92200	07/07/17	ZP-756574	07/07/17	1842394	LEADING EDGE LAMINATING	665	42	LAMINATING FILM, 12"X1,000X3"	6.0000	74.22	445.32	
046	ZR-92200	07/07/17	ZP-756574	07/07/17	1842394	LEADING EDGE LAMINATING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92200		ZP-756574							Purchase Order Total		445.32	
046	ZR-92215	07/10/17	ZP-757138	07/11/17	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	1.0000	12.95	12.95	
046		07/10/17	ZP-757138	07/11/17	534411	MAYER PAETZ INC	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZP-757138							Purchase Order Total		12.95	
046	ZR-92220	07/10/17	ZP-757141	07/11/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PERLATO GRANITE	60.0000	.97	58.20	
046		07/10/17	ZP-757141	07/11/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-757141							Purchase Order Total		58.20	
046	ZR-92224	07/10/17	ZP-757131	07/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, BBF	35.0000	151.00	5,285.00	
046		07/10/17	ZP-757131	07/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-757131							Purchase Order Total		5,285.00	
046	ZR-92225	07/10/17	ZP-757136	07/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	36	TURN TABLE, 6"	1.0000	9.37	9.37	
046		07/10/17	ZP-757136	07/11/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	IC - FRT EST $10.00	1.0000	.01		
046		07/10/17	ZP-757136	07/11/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.18	6.18	
046		07/10/17	ZP-757136	07/11/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	6.18	6.18	
046			ZP-757136							Purchase Order Total		21.73	
046	ZR-92229	07/11/17	ZP-760859	07/25/17	2394417	CAROLINA TEXTILES	201	30	STOCKING CAPS KNIT	360.0000	9.95	3,582.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-92229		ZP-760859							Purchase Order Total		3,582.00	
046	ZR-92233	07/11/17	ZP-757264	07/11/17	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	10.0000	21.71	217.10	
046		07/11/17	ZP-757264	07/11/17	2072041	MOSLOW WOOD PRODUCTS	TXT	00	IC - 23 - FRT EST $50.00	1.0000	.01		
046		07/11/17	ZP-757264	07/11/17	2072041	MOSLOW WOOD PRODUCTS			FREIGHT EXPENSE	1.0000	36.10	36.10	
046		07/11/17	ZP-757264	07/11/17	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	36.10	36.10	
046		07/11/17	ZP-757264	07/11/17	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	36.10	36.10	
046			ZP-757264							Purchase Order Total		325.40	
046	ZR-92234	07/11/17	ZP-757266	07/11/17	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, ANNEALED, 4.25X9.50 W/	40.0000	5.00	200.00	
046		07/11/17	ZP-757266	07/11/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			ZP-757266							Purchase Order Total		200.00	
046	ZR-92240	07/11/17	ZP-757386	07/11/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, IL PALIO PAPEL	32.0000	1.13	36.16	
046		07/11/17	ZP-757386	07/11/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		07/11/17	ZP-757386	07/11/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-757386							Purchase Order Total		37.12	
046	ZR-92255	07/12/17	ZP-757667	07/12/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	16.0000	18.75	300.00	
046		07/12/17	ZP-757667	07/12/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046		07/12/17	ZP-757667	07/12/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.17	21.17	
046			ZP-757667							Purchase Order Total		321.17	
046	ZR-92258	07/12/17	ZP-760022	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	20.0000	1.90	37.94	
046	ZR-92258		ZP-760022							Purchase Order Total		37.94	
046	ZR-92258	07/12/17	ZP-760031	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROFILE (CARD)	20.0000	1.99	39.87	
046	ZR-92258	07/12/17	ZP-760031	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.21	220.51	
046	ZR-92258	07/12/17	ZP-760031	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.52	257.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-92258	07/12/17	ZP-760031	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	50.0000	.56	27.83	
046	ZR-92258	07/12/17	ZP-760031	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-92258	07/12/17	ZP-760031	07/21/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	50.0000	.69	34.55	
046	ZR-92258		ZP-760031							Purchase Order Total		1,399.56	
046	ZR-92263	07/12/17	ZP-757824	07/12/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	81.0000	3.16	256.16	
046		07/12/17	ZP-757824	07/12/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-757824							Purchase Order Total		256.16	
046	ZR-92264	07/12/17	ZP-757826	07/12/17	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	8.0000	7.12	56.96	
046		07/12/17	ZP-757826	07/12/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 61 - FRT EST $15.00	1.0000	.01		
046		07/12/17	ZP-757826	07/12/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	11.05	11.05	
046		07/12/17	ZP-757826	07/12/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	11.05	11.05	
046		07/12/17	ZP-757826	07/12/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	11.05	11.05	
046			ZP-757826							Purchase Order Total		90.11	
046	ZR-92274	07/13/17	ZP-758010	07/13/17	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLASTIC, NONLOCK, BLK	18.0000	2.85	51.30	
046		07/13/17	ZP-758010	07/13/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST $10.00	1.0000	.01		
046		07/13/17	ZP-758010	07/13/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	7.90	7.90	
046			ZP-758010							Purchase Order Total		59.20	
046	ZR-92275	07/13/17	ZP-758011	07/13/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PARQUET CAFE	32.0000	.97	31.04	
046		07/13/17	ZP-758011	07/13/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-758011							Purchase Order Total		31.04	
046	ZR-92276	07/13/17	ZP-758012	07/13/17	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, FROST	1.0000	21.00	21.00	
046		07/13/17	ZP-758012	07/13/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									$25.00				
046		07/13/17	ZP-758012	07/13/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	21.00	21.00	
046			ZP-758012							Purchase Order Total		42.00	
046	ZR-92289	07/14/17	ZP-758259	07/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	15.0000	1,222.50	18,337.50	
046	ZR-92289	07/14/17	ZP-758259	07/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, 60" WO/SEATING	1.0000	502.00	502.00	
046		07/14/17	ZP-758259	07/14/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	LIFT FEE $150.00	1.0000	.01		
046		07/14/17	ZP-758259	07/14/17	504312	KRUEGER INTERNATIONAL INC - PU			FINISHED GOODS	1.0000	150.00	150.00	
046			ZP-758259							Purchase Order Total		18,989.50	
046	ZR-92297	07/14/17	ZP-758552	07/17/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	2.0000	472.68	945.36	
046		07/14/17	ZP-758552	07/17/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-758552							Purchase Order Total		945.36	
046	ZR-92313	07/18/17	ZP-759334	07/19/17	501606	BRULIN CORP	190	36	CHEM, M303 CLEANER/MAINTAINER	165.0000	10.90	1,798.50	
046		07/18/17	ZP-759334	07/19/17	501606	BRULIN CORP	TXT	00	24 - FRT FOB DEST	1.0000	0.00		
046		07/18/17	ZP-759334	07/19/17	501606	BRULIN CORP			RAW MATERIALS	1.0000	1.50	1.50	
046			ZP-759334							Purchase Order Total		1,800.00	
046	ZR-92313	07/18/17	ZP-759336	07/19/17	501606	BRULIN CORP	190	36	CHEM, DOWICIL XDOW75	12.5000	23.04	288.00	
046		07/18/17	ZP-759336	07/19/17	501606	BRULIN CORP	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-759336							Purchase Order Total		288.00	
046	ZR-92313	07/18/17	ZP-759337	07/19/17	501606	BRULIN CORP	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		07/18/17	ZP-759337	07/19/17	501606	BRULIN CORP	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-759337							Purchase Order Total		3,652.00	
046	ZR-92313	07/18/17	ZP-759339	07/19/17	501606	BRULIN CORP	485	16	CHEM, DEEP SCRUB, DYE, CONC	128.0000	.12	14.99	
046		07/18/17	ZP-759339	07/19/17	501606	BRULIN CORP	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		07/18/17	ZP-759339	07/19/17	501606	BRULIN CORP			RAW MATERIALS	.0100	1.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-759339							Purchase Order Total		15.00	
046	ZR-92314	07/18/17	ZP-759341	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	190	36	CHEM, BLU-THICK 25% BOWL CLNR	550.0000	8.65	4,757.06	
046		07/18/17	ZP-759341	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		07/18/17	ZP-759341	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS	1.0000	.04	.04	
046			ZP-759341							Purchase Order Total		4,757.10	
046	ZR-92314	07/18/17	ZP-759342	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	165.0000	10.49	1,730.65	
046		07/18/17	ZP-759342	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-759342							Purchase Order Total		1,730.65	
046	ZR-92314	07/18/17	ZP-759345	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	385.0000	10.93	4,209.21	
046		07/18/17	ZP-759345	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		07/18/17	ZP-759345	07/19/17	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS	1.0000	.03	.03	
046			ZP-759345							Purchase Order Total		4,209.24	
046	ZR-92315	07/18/17	ZP-759346	07/19/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	880.0000	6.92	6,092.77	
046		07/18/17	ZP-759346	07/19/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		07/18/17	ZP-759346	07/19/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS	1.0000	.03	.03	
046			ZP-759346							Purchase Order Total		6,092.80	
046	ZR-92331	07/19/17	ZP-759271	07/19/17	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	1.0000	22.50	22.50	
046		07/19/17	ZP-759271	07/19/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST $20.00	1.0000	.01		
046		07/19/17	ZP-759271	07/19/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-759271							Purchase Order Total		42.50	
046	ZR-92333	07/19/17	ZP-759273	07/19/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	10.0000	16.45	164.50	
046		07/19/17	ZP-759273	07/19/17	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-759273							Purchase Order Total		164.50	
046	ZR-92334	07/19/17	ZP-759274	07/19/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54,	10.0000	16.45	164.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MOONSCP, COBALT				
046		07/19/17	ZP-759274	07/19/17	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-759274							Purchase Order Total		164.50	
046	ZR-92335	07/19/17	ZP-759275	07/19/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BLACK	32.0000	1.13	36.16	
046		07/19/17	ZP-759275	07/19/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046		07/19/17	ZP-759275	07/19/17	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	.96	.96	
046		07/19/17	ZP-759275	07/19/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-759275							Purchase Order Total		38.08	
046	ZR-92336	07/19/17	ZP-759350	07/19/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WENGE WOODWINE	50.0000	.72	36.00	
046		07/19/17	ZP-759350	07/19/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-759350							Purchase Order Total		36.00	
046	ZR-92337	07/19/17	ZP-759351	07/19/17	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, CHALKBOARD	2.0000	21.00	42.00	
046		07/19/17	ZP-759351	07/19/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST $25.00	1.0000	.01		
046		07/19/17	ZP-759351	07/19/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-759351							Purchase Order Total		67.00	
046	ZR-92342	07/19/17	ZP-759363	07/19/17	500895	OPC DIRECT - PURCHASING	645	33	17.25X22.25 WHITE CRACK N PEEL	5000.0000	317.50	1,587.50	
046	ZR-92342	07/19/17	ZP-759363	07/19/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92342		ZP-759363							Purchase Order Total		1,587.50	
046	ZR-92351	07/19/17	ZP-759427	07/19/17	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	9.0000	22.50	202.50	
046		07/19/17	ZP-759427	07/19/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST $50.00	1.0000	.01		
046		07/19/17	ZP-759427	07/19/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-759427							Purchase Order Total		252.50	
046	ZR-92358	07/19/17	ZP-759575	07/20/17	1212679	C F STINSON INC	265	44	FABRIC, 54, MARTINI, KIWI	8.5000	44.50	378.25	
046		07/19/17	ZP-759575	07/20/17	1212679	C F STINSON INC	TXT	00	20 - FRT $25.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/19/17	ZP-759575	07/20/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-759575							Purchase Order Total		403.25	
046	ZR-92359	07/19/17	ZP-759576	07/20/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	32.0000	.97	31.04	
046		07/19/17	ZP-759576	07/20/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-759576							Purchase Order Total		31.04	
046	ZR-92396	07/21/17	ZP-759975	07/21/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CR, 3/4, A-2, WALNT	32.0000	1.00	32.00	
046		07/21/17	ZP-759975	07/21/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-759975							Purchase Order Total		32.00	
046	ZR-92400	07/21/17	ZP-760079	07/21/17	2009659	HOLDAHL INC - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 20"/500MM	60.0000	1.93	115.67	
046		07/21/17	ZP-760079	07/21/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-760079							Purchase Order Total		115.67	
046	ZR-92401	07/21/17	ZP-760090	07/21/17	1691526	RAYNER & RINN SCOTT INC	540	23	HARDWOOD, 4/4, RED OAK	1660.0000	2.02	3,353.20	
046		07/21/17	ZP-760090	07/21/17	1691526	RAYNER & RINN SCOTT INC	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZP-760090							Purchase Order Total		3,353.20	
046	ZR-92402	07/21/17	ZP-760082	07/21/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	212.0000	.97	205.64	
046		07/21/17	ZP-760082	07/21/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-760082							Purchase Order Total		205.64	
046	ZR-92403	07/21/17	ZP-760084	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	28.0000	98.00	2,744.00	
046	ZR-92403	07/21/17	ZP-760084	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 53"	28.0000	31.00	868.00	
046	ZR-92403	07/21/17	ZP-760084	07/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	28.0000	65.00	1,820.00	
046		07/21/17	ZP-760084	07/21/17	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046			ZP-760084							Purchase Order Total		5,432.00	
046	ZR-92404	07/21/17	ZP-760085	07/21/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, NOUVELLE, TOPAZ	19.0000	22.00	418.00	
046		07/21/17	ZP-760085	07/21/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST $50.00	1.0000	.01		
046		07/21/17	ZP-760085	07/21/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046			ZP-760085							Purchase Order Total		442.00	
046	ZR-92405	07/21/17	ZP-760086	07/21/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		07/21/17	ZP-760086	07/21/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-760086							Purchase Order Total		51.24	
046	ZR-92406	07/21/17	ZP-760087	07/21/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 23, BROWN	600.0000	.95	570.42	
046	ZR-92406	07/21/17	ZP-760087	07/21/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 25, BROWN	1500.0000	.99	1,487.85	
046	ZR-92406	07/21/17	ZP-760087	07/21/17	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 26, BROWN	400.0000	1.01	405.00	
046		07/21/17	ZP-760087	07/21/17	1948528	CATAME INC - PURCHASING	TXT	00	IC - 16 - FRT EST $200.00	1.0000	.01		
046		07/21/17	ZP-760087	07/21/17	1948528	CATAME INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	155.00	155.00	
046			ZP-760087							Purchase Order Total		2,618.27	
046	ZR-92407	07/21/17	ZP-760088	07/21/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.54	5,894.40	
046		07/21/17	ZP-760088	07/21/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-760088							Purchase Order Total		5,894.40	
046	ZR-92413	07/21/17	ZP-760298	07/24/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CIRCUM., TURQUOISE	4.7500	45.95	218.26	
046		07/21/17	ZP-760298	07/24/17	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-760298							Purchase Order Total		218.26	
046	ZR-92416	07/21/17	ZP-760299	07/24/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 56, AMUSE, QUARTZ	9.5000	23.80	226.10	
046	ZR-92416	07/21/17	ZP-760299	07/24/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EPIC, KIWI	2.8000	14.90	41.72	
046		07/21/17	ZP-760299	07/24/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST $50.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/21/17	ZP-760299	07/24/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.37	15.37	
046			ZP-760299							Purchase Order Total		283.19	
046	ZR-92417	07/21/17	ZP-760300	07/24/17	1212679	C F STINSON INC	265	44	FABRIC, GALILEO AMETHYST	5.5000	41.50	228.25	
046	ZR-92417	07/21/17	ZP-760300	07/24/17	1212679	C F STINSON INC	265	44	FABRIC, 54, PETALS, FESTIVAL	12.2500	39.50	483.88	
046		07/21/17	ZP-760300	07/24/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST $50.00	1.0000	.01		
046		07/21/17	ZP-760300	07/24/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-760300							Purchase Order Total		762.13	
046	ZR-92422	07/21/17	ZP-760295	07/24/17	1117492	VERITIV OPERATING COMPANY	310	30	SEE ATTACHMENT	8000.0000	128.70	1,029.60	
046	ZR-92422	07/21/17	ZP-760295	07/24/17	1117492	VERITIV OPERATING COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92422		ZP-760295							Purchase Order Total		1,029.60	
046	ZR-92425	07/21/17	ZP-760297	07/24/17	2337716	JACKSON DEVELOPMENT CO	850	24	WAISTBAND MATERIAL	10000.0000	.24	2,400.00	
046		07/21/17	ZP-760297	07/24/17	2337716	JACKSON DEVELOPMENT CO	TXT	00	IC - FRT EST $200.00	1.0000	.01		
046		07/21/17	ZP-760297	07/24/17	2337716	JACKSON DEVELOPMENT CO	850	24	WAISTBAND MATERIAL	220.0000	.24	52.80	
046		07/21/17	ZP-760297	07/24/17	2337716	JACKSON DEVELOPMENT CO			FREIGHT ON INVENTORY	1.0000	363.46	363.46	
046			ZP-760297							Purchase Order Total		2,816.26	
046	ZR-92439	07/24/17	ZP-760408	07/24/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	200.0000	.97	194.00	
046		07/24/17	ZP-760408	07/24/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-760408							Purchase Order Total		194.00	
046	ZR-92440	07/24/17	ZP-760409	07/24/17	1691526	RAYNER & RINN SCOTT INC	540	23	HARDWOOD, 5/4, RED OAK	1000.0000	2.27	2,270.00	
046		07/24/17	ZP-760409	07/24/17	1691526	RAYNER & RINN SCOTT INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-760409							Purchase Order Total		2,270.00	
046	ZR-92442	07/24/17	ZP-760538	07/24/17	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.50	132.00	
046		07/24/17	ZP-760538	07/24/17	502355	ULINE - PURCHASE	TXT	00	44 - FRT $18.77	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046		07/24/17	ZP-760538	07/24/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.77	18.77	
046			ZP-760538							Purchase Order Total		150.77	
046	ZR-92444	07/24/17	ZP-760473	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	3.0000	1,222.50	3,667.50	
046		07/24/17	ZP-760473	07/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	SHIP DIRECT - FOB DEST	1.0000	.01		
046			ZP-760473							Purchase Order Total		3,667.50	
046	ZR-92446	07/24/17	ZP-760474	07/24/17	2012383	HARDWARE DISTRIBUTORS LTD	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.73	273.00	
046		07/24/17	ZP-760474	07/24/17	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		07/24/17	ZP-760474	07/24/17	2012383	HARDWARE DISTRIBUTORS LTD			FREIGHT ON INVENTORY	1.0000	7.51	7.51	
046		07/24/17	ZP-760474	07/24/17	2012383	HARDWARE DISTRIBUTORS LTD			FREIGHT ON INVENTORY	1.0000	7.51	7.51	
046		07/24/17	ZP-760474	07/24/17	2012383	HARDWARE DISTRIBUTORS LTD			RAW MATERIALS	1.0000	.96	.96	
046			ZP-760474							Purchase Order Total		288.98	
046	ZR-92450	07/24/17	ZP-760590	07/24/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	128.0000	.97	124.16	
046		07/24/17	ZP-760590	07/24/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-760590							Purchase Order Total		124.16	
046	ZR-92451	07/24/17	ZP-760591	07/24/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, STORM CIRRUS	32.0000	1.13	36.16	
046	ZR-92451	07/24/17	ZP-760591	07/24/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SAGE CORAL	96.0000	1.13	108.48	
046		07/24/17	ZP-760591	07/24/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		07/24/17	ZP-760591	07/24/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.84	3.84	
046			ZP-760591							Purchase Order Total		148.48	
046	ZR-92453	07/24/17	ZP-760709	07/25/17	2038989	HSM	850	74	BATTING, POLYESTER	3500.0000	2.19	7,665.00	
046		07/24/17	ZP-760709	07/25/17	2038989	HSM	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		07/24/17	ZP-760709	07/25/17	2038989	HSM	850	74	BATTING, POLYESTER	3221.5000	2.19	7,055.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-760709							Purchase Order Total		14,720.09	
046	ZR-92454	07/24/17	ZP-760797	07/25/17	500180	FIELD PAPER COMPANY - PURCHASI	615	51	8.5X11 FLUORESCENT GREEN	1000.0000	236.11	236.11	
046	ZR-92454	07/24/17	ZP-760797	07/25/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92454		ZP-760797							Purchase Order Total		236.11	
046	ZR-92463	07/25/17	ZP-760865	07/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	23	HARDWOOD, 8/4, WALNUT	20.0000	.01	.20	
046		07/25/17	ZP-760865	07/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-760865							Purchase Order Total		.20	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	11X17 2 PART REV	200000.0000	23.94	4,788.00	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 3 PART REV	80000.0000	13.60	1,088.00	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 4 PART REV	20000.0000	14.54	290.80	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 CB WHITE	15000.0000	13.50	202.50	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 CF WHITE	15000.0000	9.70	145.50	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	FAN A PART	10.0000	23.43	234.30	
046	ZR-92477	07/27/17	ZP-761545	07/27/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92477		ZP-761545							Purchase Order Total		6,749.10	
046	ZR-92485	07/27/17	ZP-761640	07/27/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CORE, 1/2, RED OAK	96.0000	1.86	178.49	
046		07/27/17	ZP-761640	07/27/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		07/27/17	ZP-761640	07/27/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-761640							Purchase Order Total		178.50	
046	ZR-92491	07/27/17	ZP-761837	07/28/17	545153	ROCHFORD SUPPLY	850	24	STRAP, 2", POLY, BLACK	300.0000	.10	28.53	
046	ZR-92491	07/27/17	ZP-761837	07/28/17	545153	ROCHFORD SUPPLY	850	24	BINDING,POLYESTER SOLUTION DYE	50.0000	.36	18.05	
046		07/27/17	ZP-761837	07/28/17	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST $25.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/27/17	ZP-761837	07/28/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.14	11.14	
046			ZP-761837							Purchase Order Total		57.72	
046	ZR-92492	07/27/17	ZP-761836	07/28/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	416.0000	.97	403.52	
046	ZR-92492	07/27/17	ZP-761836	07/28/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	160.0000	.97	155.20	
046		07/27/17	ZP-761836	07/28/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-761836							Purchase Order Total		558.72	
046	ZR-92493	07/27/17	ZP-761834	07/28/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CIRCUM., TURQUOISE	2.2500	45.95	103.39	
046		07/27/17	ZP-761834	07/28/17	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-761834							Purchase Order Total		103.39	
046	ZR-92494	07/27/17	ZP-761833	07/28/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 56, AMUSE, QUARTZ	2.3000	23.80	54.74	
046	ZR-92494	07/27/17	ZP-761833	07/28/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EPIC, KIWI	2.3000	14.90	34.27	
046		07/27/17	ZP-761833	07/28/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST $30.00	1.0000	.01		
046		07/27/17	ZP-761833	07/28/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.77	12.77	
046			ZP-761833							Purchase Order Total		101.78	
046	ZR-92495	07/27/17	ZP-761830	07/28/17	1212679	C F STINSON INC	265	44	FABRIC, GALILEO AMETHYST	2.2500	41.50	93.38	
046	ZR-92495	07/27/17	ZP-761830	07/28/17	1212679	C F STINSON INC	265	44	FABRIC, 54, PETALS, FESTIVAL	2.2500	39.50	88.88	
046		07/27/17	ZP-761830	07/28/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST $25.00	1.0000	.01		
046		07/27/17	ZP-761830	07/28/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-761830							Purchase Order Total		207.26	
046	ZR-92500	07/28/17	ZP-761939	07/28/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL BAR, 1/4X1	500.0000	.33	165.00	
046		07/28/17	ZP-761939	07/28/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - 19 - FRT $65.00	1.0000	.01		
046		07/28/17	ZP-761939	07/28/17	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	65.00	65.00	
046			ZP-761939							Purchase Order Total		230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	4.90	979.90	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.45	90.30	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	6.00	300.03	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	10.0000	20.61	206.08	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	200.0000	.41	82.26	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/EMERGENCY	50.0000	7.55	377.50	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	50.0000	5.14	256.90	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	25.0000	1.71	42.66	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	50.0000	2.53	126.29	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	10.0000	9.49	94.90	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	.32	31.90	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIMAN RECORD DRUGS OF ABUSE	100.0000	3.24	324.11	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	25.0000	5.46	136.41	
046	ZR-92510	07/28/17	ZP-763372	08/03/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	50.0000	2.28	113.80	
046	ZR-92510		ZP-763372							Purchase Order Total		3,163.04	
046	ZR-92514	07/28/17	ZP-761941	07/28/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, WOVEN WEAVE	48.0000	1.13	54.24	
046		07/28/17	ZP-761941	07/28/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		07/28/17	ZP-761941	07/28/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-761941							Purchase Order Total		56.04	
046	ZR-92516	07/28/17	ZP-761910	07/28/17	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, SURF	15.0000	21.00	315.00	
046		07/28/17	ZP-761910	07/28/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST $25.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/17	ZP-761910	07/28/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-761910							Purchase Order Total		340.00	
046	ZR-92519	07/28/17	ZP-761942	07/28/17	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	120.0000	.31	37.20	
046		07/28/17	ZP-761942	07/28/17	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST $35.00	1.0000	.01		
046		07/28/17	ZP-761942	07/28/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	10.85	10.85	
046			ZP-761942							Purchase Order Total		48.05	
046	ZR-92521	07/28/17	ZP-761943	07/28/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X80", WHT, #28125	81.0000	.29	23.80	
046		07/28/17	ZP-761943	07/28/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-761943							Purchase Order Total		23.80	
046	ZR-92524	07/28/17	ZP-761950	07/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA,WO/ARMS,FIX S/B	8.0000	63.12	504.96	
046		07/28/17	ZP-761950	07/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-761950							Purchase Order Total		504.96	
046	ZR-92533	07/31/17	ZP-763399	08/04/17	534411	MAYER PAETZ INC	265	44	FABRIC, 66,MEANDER,AGATE TAUPE	14.0000	9.80	137.20	
046		07/31/17	ZP-763399	08/04/17	534411	MAYER PAETZ INC	TXT	00	ORDER CANCELLED BEFORE PROCESS	1.0000	.01		
046			ZP-763399							Purchase Order Total		137.20	
046	ZR-92536	07/31/17	ZP-762277	07/31/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 66,MEANDER,AGATE TAUPE	14.0000	9.80	137.20	
046		07/31/17	ZP-762277	07/31/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	39 - FRT EST $50.00	1.0000	.01		
046			ZP-762277							Purchase Order Total		137.20	
046	ZR-92537	07/31/17	ZP-762278	07/31/17	1212679	C F STINSON INC	265	44	FABRIC, 54, MARQUETRY, PEACOCK	100.0000	45.00	4,500.00	
046		07/31/17	ZP-762278	07/31/17	1212679	C F STINSON INC	TXT	00	16 - FRT $85.00	1.0000	.01		
046		07/31/17	ZP-762278	07/31/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	85.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-762278							Purchase Order Total		4,585.00	
046	ZR-92544	08/01/17	ZP-762648	08/01/17	505471	HARCROS CHEMICALS INC	180	90	CHEM,SODIUM LINEAR ALKYLBENZEN	800.0000	2.99	2,392.00	
046		08/01/17	ZP-762648	08/01/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT EST $100.00	1.0000	.01		
046		08/01/17	ZP-762648	08/01/17	505471	HARCROS CHEMICALS INC	180	90	CHEM,SODIUM LINEAR ALKYLBENZEN	605.0000	2.99	1,808.95	
046		08/01/17	ZP-762648	08/01/17	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	84.38	84.38	
046			ZP-762648							Purchase Order Total		4,285.33	
046	ZR-92544	08/01/17	ZP-762649	08/01/17	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	4800.0000	.31	1,497.60	
046		08/01/17	ZP-762649	08/01/17	508351	AGSCO CORP	TXT	00	24 - FRT $494.00	1.0000	.01		
046		08/01/17	ZP-762649	08/01/17	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	24.00	24.00	
046		08/01/17	ZP-762649	08/01/17	508351	AGSCO CORP			FREIGHT ON INVENTORY	1.0000	494.00	494.00	
046			ZP-762649							Purchase Order Total		2,015.60	
046	ZR-92545	08/01/17	ZP-762650	08/01/17	535806	MIDWAY CONTAINER INC	450	18	CAN, CLEANSER, 3X5-3/8HX.050	10000.0000	.44	4,350.00	
046	ZR-92545	08/01/17	ZP-762650	08/01/17	535806	MIDWAY CONTAINER INC	450	18	FRICTION FIT BOTTOM	10000.0000	.10	960.00	
046		08/01/17	ZP-762650	08/01/17	535806	MIDWAY CONTAINER INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-762650							Purchase Order Total		5,310.00	
046	ZR-92548	08/01/17	ZP-762809	08/02/17	2258343	CANNON WATER TECHNOLOGY	175	00	PROPORTIONER	10.0000	67.30	673.00	
046		08/01/17	ZP-762809	08/02/17	2258343	CANNON WATER TECHNOLOGY	TXT	00	IC - FRT EST $40.15	1.0000	.01		
046		08/01/17	ZP-762809	08/02/17	2258343	CANNON WATER TECHNOLOGY			FINISHED GOODS	4.0000	67.30	269.20	
046		08/01/17	ZP-762809	08/02/17	2258343	CANNON WATER TECHNOLOGY			FREIGHT EXPENSE	1.0000	40.15	40.15	
046			ZP-762809							Purchase Order Total		982.35	
046	ZR-92549	08/01/17	ZP-762552	08/01/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	9X12 28# WHITE LATEX SEAL	2000.0000	97.30	194.60	
046	ZR-92549	08/01/17	ZP-762552	08/01/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-92549		ZP-762552							Purchase Order Total		194.60	
046	ZR-92550	08/01/17	ZP-762651	08/01/17	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10200.0000	.15	1,540.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/01/17	ZP-762651	08/01/17	535806	MIDWAY CONTAINER INC	TXT	00	24 - FRT FOB DEST	1.0000	0.00		
046			ZP-762651							Purchase Order Total		1,540.20	
046	ZR-92559	08/01/17	ZP-762810	08/02/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CORE, 1/4, RED OAK	160.0000	1.56	250.24	
046		08/01/17	ZP-762810	08/02/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		08/01/17	ZP-762810	08/02/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-762810							Purchase Order Total		250.25	
046	ZR-92562	08/01/17	ZP-762713	08/02/17	500045	LINCOLN GLASS - PURCHASE ORDER	080	78	PLAQUE, MIRROR, 18"X24"	42.0000	20.40	856.80	
046		08/01/17	ZP-762713	08/02/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 23 - FOB DEST	1.0000	.01		
046			ZP-762713							Purchase Order Total		856.80	
046	ZR-92567	08/02/17	ZP-762714	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	CORNER BRACE, 3X3X3/4,ZINC	30.0000	.38	11.40	
046		08/02/17	ZP-762714	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-762714							Purchase Order Total		11.40	
046	ZR-92569	08/02/17	ZP-762808	08/02/17	501828	JUDAH CASTER CO - PURCHASING	553	44	ADAPTER, SQ, 1", 1/4-20	500.0000	.84	420.00	
046		08/02/17	ZP-762808	08/02/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST $15.00	1.0000	.01		
046		08/02/17	ZP-762808	08/02/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	14.90	14.90	
046			ZP-762808							Purchase Order Total		434.90	
046	ZR-92578	08/02/17	ZP-763055	08/02/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, STORM CIRRUS	32.0000	1.13	36.16	
046		08/02/17	ZP-763055	08/02/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		08/02/17	ZP-763055	08/02/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-763055							Purchase Order Total		37.12	
046	ZR-92585	08/02/17	ZP-763113	08/03/17	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	2.0000	21.04	42.08	
046		08/02/17	ZP-763113	08/03/17	714244	JOHNSON PLASTICS	TXT	00	IC - 23 - FRT $13.00	1.0000	.01		
046		08/02/17	ZP-763113	08/03/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	13.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-763113							Purchase Order Total		55.08	
046	ZR-92590	08/03/17	ZP-763185	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	37.0000	214.00	7,918.00	
046	ZR-92590	08/03/17	ZP-763185	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	37.0000	65.00	2,405.00	
046	ZR-92590	08/03/17	ZP-763185	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	25.0000	35.00	875.00	
046	ZR-92590	08/03/17	ZP-763185	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	12.0000	98.00	1,176.00	
046		08/03/17	ZP-763185	08/03/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-763185							Purchase Order Total		12,374.00	
046	ZR-92591	08/03/17	ZP-763186	08/03/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	608.0000	1.02	620.16	
046		08/03/17	ZP-763186	08/03/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-763186							Purchase Order Total		620.16	
046	ZR-92603	08/04/17	ZP-763535	08/04/17	507575	FABRI-QUILT INC	850	24	QUILTING, 60, 11.5OZ POLY FILL	5000.0000	5.22	26,100.00	
046		08/04/17	ZP-763535	08/04/17	507575	FABRI-QUILT INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-763535							Purchase Order Total		26,100.00	
046	ZR-92609	08/04/17	ZP-763534	08/04/17	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.12	1,269.00	
046		08/04/17	ZP-763534	08/04/17	3979222	STATE NARROW FABRICS INC	TXT	00	IC - FRT FOB	1.0000	.01		
046			ZP-763534							Purchase Order Total		1,269.00	
046	ZR-92613	08/04/17	ZP-764291	08/08/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	4.0000	12.35	49.40	
046	ZR-92613		ZP-764291							Purchase Order Total		49.40	
046	ZR-92614	08/04/17	ZP-763532	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 3 PART	100000.0000	13.60	1,360.00	
046	ZR-92614	08/04/17	ZP-763532	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X14 3 PART	30000.0000	17.28	518.40	
046	ZR-92614	08/04/17	ZP-763532	08/04/17	500180	FIELD PAPER COMPANY	645	33	24X36 150# MANILA	2.0000	130.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TAG				
046	ZR-92614	08/04/17	ZP-763532	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92614		ZP-763532							Purchase Order Total		2,138.40	
046	ZR-92628	08/07/17	ZP-763847	08/07/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	200.0000	.83	166.00	
046		08/07/17	ZP-763847	08/07/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - 19 - FRT $65.00	1.0000	.01		
046		08/07/17	ZP-763847	08/07/17	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	65.00	65.00	
046			ZP-763847							Purchase Order Total		231.00	
046	ZR-92639	08/07/17	ZP-763926	08/07/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		08/07/17	ZP-763926	08/07/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-763926							Purchase Order Total		374.00	
046	ZR-92641	08/07/17	ZP-764145	08/08/17	1117492	VERITIV OPERATING COMPANY	310	30	SEE ATTACHMENT	20500.0000	89.99	1,844.80	
046	ZR-92641	08/07/17	ZP-764145	08/08/17	1117492	VERITIV OPERATING COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92641		ZP-764145							Purchase Order Total		1,844.80	
046	ZR-92645	08/08/17	ZP-764234	08/08/17	500369	BARTON SOLVENTS, INC	190	90	BARASOL A5400 SCREEN CLEARNER	3.0000	828.99	2,486.97	
046		08/08/17	ZP-764234	08/08/17	500369	BARTON SOLVENTS, INC	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046		08/08/17	ZP-764234	08/08/17	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			ZP-764234							Purchase Order Total		2,511.97	
046	ZR-92646	08/08/17	ZP-764319	08/08/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	180.0000	1.02	183.60	
046		08/08/17	ZP-764319	08/08/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-764319							Purchase Order Total		183.60	
046	ZR-92652	08/08/17	ZP-764375	08/08/17	500369	BARTON SOLVENTS, INC	190	36	CHEM, CITRIC ACID	5000.0000	.72	3,600.00	
046		08/08/17	ZP-764375	08/08/17	500369	BARTON SOLVENTS, INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-764375							Purchase Order Total		3,600.00	
046	ZR-92669	08/09/17	ZP-764711	08/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00	
046		08/09/17	ZP-764711	08/09/17	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046			ZP-764711							Purchase Order Total		225.00	
046	ZR-92678	08/09/17	ZP-765106	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	33	13X19 13.4 PT HP INDIGO	250.0000	629.20	157.30	
046	ZR-92678	08/09/17	ZP-765106	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92678		ZP-765106							Purchase Order Total		157.30	
046	ZR-92683	08/10/17	ZP-764897	08/10/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	3.0000	18.75	56.25	
046		08/10/17	ZP-764897	08/10/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST $30.00	1.0000	.01		
046		08/10/17	ZP-764897	08/10/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.20	12.20	
046			ZP-764897							Purchase Order Total		68.45	
046	ZR-92684	08/10/17	ZP-764896	08/10/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	40.5000	1.90	76.85	
046	ZR-92684	08/10/17	ZP-764896	08/10/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		08/10/17	ZP-764896	08/10/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-764896							Purchase Order Total		89.65	
046	ZR-92690	08/10/17	ZP-765140	08/10/17	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	1000.0000	.19	190.00	
046		08/10/17	ZP-765140	08/10/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FT EST $15.00	1.0000	.01		
046		08/10/17	ZP-765140	08/10/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	14.10	14.10	
046			ZP-765140							Purchase Order Total		204.10	
046	ZR-92702	08/11/17	ZP-766171	08/15/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/EMERGENCY	50.0000	7.55	377.50	
046	ZR-92702	08/11/17	ZP-766171	08/15/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIMAN RECORD DRUGS OF ABUSE	100.0000	3.24	324.11	
046	ZR-92702	08/11/17	ZP-766171	08/15/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	25.0000	1.71	42.66	
046	ZR-92702	08/11/17	ZP-766171	08/15/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	4.90	979.90	
046	ZR-92702	08/11/17	ZP-766171	08/15/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	100.0000	1.69	169.14	
046	ZR-92702	08/11/17	ZP-766171	08/15/17	460	CORRECTIONAL	395	00	INMATE DIRECT ORDER	25.0000	7.87	196.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046	ZR-92702		ZP-766171							Purchase Order Total		2,090.01	
046	ZR-92704	08/11/17	ZP-765332	08/11/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	60.0000	1.73	103.80	
046	ZR-92704	08/11/17	ZP-765332	08/11/17	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	40.0000	13.77	550.80	
046		08/11/17	ZP-765332	08/11/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-765332							Purchase Order Total		654.60	
046	ZR-92705	08/11/17	ZP-765331	08/11/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	96.0000	1.02	97.92	
046	ZR-92705	08/11/17	ZP-765331	08/11/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SURF	64.0000	1.02	65.28	
046		08/11/17	ZP-765331	08/11/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-765331							Purchase Order Total		163.20	
046	ZR-92713	08/11/17	ZP-765311	08/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, ITHACA, #3, 5"	1.0000	22.00	22.00	
046		08/11/17	ZP-765311	08/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-765311							Purchase Order Total		22.00	
046	ZR-92716	08/11/17	ZP-765380	08/11/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	COVER, GROMMET, WS	20.0000	.01	.20	
046		08/11/17	ZP-765380	08/11/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZP-765380							Purchase Order Total		.20	
046	ZR-92732	08/14/17	ZP-766035	08/15/17	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.74	7,400.00	
046		08/14/17	ZP-766035	08/15/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-766035							Purchase Order Total		7,400.00	
046	ZR-92739	08/14/17	ZP-766033	08/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00	
046		08/14/17	ZP-766033	08/15/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZP-766033							Purchase Order Total		225.00	
046	ZR-92756	08/15/17	ZP-766157	08/15/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SHERWOOD OAK	180.0000	1.13	203.40	
046		08/15/17	ZP-766157	08/15/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		08/15/17	ZP-766157	08/15/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046			ZP-766157							Purchase Order Total		208.80	
046	ZR-92757	08/15/17	ZP-766156	08/15/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD, 1, 45#	128.0000	1.21	154.36	
046		08/15/17	ZP-766156	08/15/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-766156							Purchase Order Total		154.36	
046	ZR-92762	08/15/17	ZP-766267	08/15/17	1383084	CROWN PACKAGING CORP	640	25	CARDBOARD DIVIDER , 12 QTS	4000.0000	.11	428.00	
046	ZR-92762	08/15/17	ZP-766267	08/15/17	1383084	CROWN PACKAGING CORP	640	25	CARDBOARD DIVIDER , 12 QTS	6528.0000	.08	541.82	
046	ZR-92762	08/15/17	ZP-766267	08/15/17	1383084	CROWN PACKAGING CORP	640	25	BOX, WO/DIVIDERS, QUART, PRNTD	1985.0000	.66	1,310.10	
046		08/15/17	ZP-766267	08/15/17	1383084	CROWN PACKAGING CORP	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-766267							Purchase Order Total		2,279.92	
046	ZR-92783	08/16/17	ZP-766443	08/16/17	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 4"	2.0000	12.25	24.50	
046		08/16/17	ZP-766443	08/16/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 20 - FRT EST $15.00	1.0000	.01		
046		08/16/17	ZP-766443	08/16/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.08	10.08	
046			ZP-766443							Purchase Order Total		34.58	
046	ZR-92792	08/17/17	ZP-766929	08/17/17	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	.88	371.88	
046		08/17/17	ZP-766929	08/17/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT $40.00	1.0000	.01		
046			ZP-766929							Purchase Order Total		371.88	
046	ZR-92792	08/17/17	ZP-766930	08/17/17	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		08/17/17	ZP-766930	08/17/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FRT $45.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/17/17	ZP-766930	08/17/17	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	45.00	45.00	
046			ZP-766930							Purchase Order Total		3,267.00	
046	ZR-92792	08/17/17	ZP-766931	08/17/17	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10400.0000	.23	2,381.60	
046		08/17/17	ZP-766931	08/17/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-766931							Purchase Order Total		2,381.60	
046	ZR-92792	08/17/17	ZP-766932	08/17/17	1212482	BRENNTAG GREAT LAKES LLC	190	36	NP9.5 NONYLPHENOL ETHOXY	5640.0000	.84	4,737.60	
046		08/17/17	ZP-766932	08/17/17	1212482	BRENNTAG GREAT LAKES LLC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-766932							Purchase Order Total		4,737.60	
046	ZR-92797	08/17/17	ZP-766894	08/17/17	501869	3M COMPANY - PURCHASING	801	49	FILM, GRAPHIC,48", SCOTCH ELEC	1200.0000	1.07	1,288.56	
046		08/17/17	ZP-766894	08/17/17	501869	3M COMPANY - PURCHASING	TXT	00	TXT - FOB DEST	1.0000	.01		
046			ZP-766894							Purchase Order Total		1,288.56	
046	ZR-92801	08/17/17	ZP-767300	08/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ADV ENG PRSM,WHT-24"	600.0000	.66	396.00	
046		08/17/17	ZP-767300	08/21/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			ZP-767300							Purchase Order Total		396.00	
046	ZR-92806	08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, ABRAHAM	60.0000	1.38	82.80	
046	ZR-92806	08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	288.0000	1.13	325.44	
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.13	36.16	
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.3000	.01		
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/18/17	ZP-767299	08/21/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-767299							Purchase Order Total		456.76	
046	ZR-92814	08/18/17	ZP-767353	08/21/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1280.0000	1.37	1,754.88	
046		08/18/17	ZP-767353	08/21/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		08/18/17	ZP-767353	08/21/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.48-	.48-	
046			ZP-767353							Purchase Order Total		1,754.40	
046	ZR-92815	08/18/17	ZP-767354	08/21/17	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	900.0000	.81	729.00	
046		08/18/17	ZP-767354	08/21/17	2046139	JMS MANUFACTURING INC	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-767354							Purchase Order Total		729.00	
046	ZR-92820	08/21/17	ZP-767350	08/21/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 3 PART REV.	60000.0000	13.60	816.00	
046	ZR-92820	08/21/17	ZP-767350	08/21/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 6 PART REV.	10000.0000	15.38	153.80	
046	ZR-92820	08/21/17	ZP-767350	08/21/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92820		ZP-767350							Purchase Order Total		969.80	
046	ZR-92821	08/21/17	ZP-767352	08/21/17	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24 X 36 150# MANILA TAG	2.0000	130.00	260.00	
046	ZR-92821	08/21/17	ZP-767352	08/21/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92821		ZP-767352							Purchase Order Total		260.00	
046	ZR-92822	08/21/17	ZP-767355	08/21/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	700.35	700.35	
046		08/21/17	ZP-767355	08/21/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-767355							Purchase Order Total		700.35	
046	ZR-92825	08/21/17	ZP-770349	09/05/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	50.0000	1.46	72.95	
046	ZR-92825		ZP-770349							Purchase Order Total		72.95	
046	ZR-92831	08/22/17	ZP-767611	08/22/17	500895	OPC DIRECT -	645	47	24 X 36 70# WHITE	10500.0000	64.51	677.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GLOSS TEXT				
046	ZR-92831	08/22/17	ZP-767611	08/22/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92831		ZP-767611							Purchase Order Total		677.36	
046	ZR-92844	08/22/17	ZP-767949	08/23/17	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	1000.0000	4.50	4,500.00	
046		08/22/17	ZP-767949	08/23/17	508829	AMERICAN & EFIRD LLC	TXT	00	IC - 14 - FRT FOB DEST	1.0000	.01		
046			ZP-767949							Purchase Order Total		4,500.00	
046	ZR-92845	08/23/17	ZP-767948	08/23/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	96.0000	.97	93.12	
046		08/23/17	ZP-767948	08/23/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT FOB	1.0000	.01		
046		08/23/17	ZP-767948	08/23/17	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	4.80	4.80	
046			ZP-767948							Purchase Order Total		97.92	
046	ZR-92848	08/23/17	ZP-770534	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	25.0000	10.68	267.05	
046	ZR-92848	08/23/17	ZP-770534	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE REFUSAL OF PROTECTIVE	25.0000	5.76	143.98	
046	ZR-92848	08/23/17	ZP-770534	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	8.90	445.00	
046	ZR-92848	08/23/17	ZP-770534	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-92848	08/23/17	ZP-770534	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	.84	41.99	
046	ZR-92848	08/23/17	ZP-770534	09/06/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	8.30	414.85	
046	ZR-92848		ZP-770534							Purchase Order Total		2,132.07	
046	ZR-92853	08/23/17	ZP-768001	08/23/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	5.5X7.5 WHITE BOOKLET ENVELOPE	2500.0000	37.25	93.13	
046	ZR-92853	08/23/17	ZP-768001	08/23/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-92853		ZP-768001							Purchase Order Total		93.13	
046	ZR-92861	08/24/17	ZP-768164	08/24/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, AXIS. NOIR	14.0000	14.05	196.70	
046		08/24/17	ZP-768164	08/24/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST $40.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/24/17	ZP-768164	08/24/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.84	13.84	
046			ZP-768164							Purchase Order Total		210.54	
046	ZR-92865	08/24/17	ZP-768336	08/24/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BUTTERUM	32.0000	1.47	47.04	
046		08/24/17	ZP-768336	08/24/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-768336							Purchase Order Total		47.04	
046	ZR-92866	08/24/17	ZP-768337	08/24/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	40.0000	7.75	310.00	
046	ZR-92866	08/24/17	ZP-768337	08/24/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	40.0000	8.18	327.20	
046	ZR-92866	08/24/17	ZP-768337	08/24/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	60.0000	1.31	78.56	
046		08/24/17	ZP-768337	08/24/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-768337							Purchase Order Total		715.76	
046	ZR-92870	08/24/17	ZP-768420	08/25/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 30"	11.0000	281.00	3,091.00	
046		08/24/17	ZP-768420	08/25/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-768420							Purchase Order Total		3,091.00	
046	ZR-92875	08/25/17	ZP-768900	08/28/17	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	500.0000	.97	484.95	
046		08/25/17	ZP-768900	08/28/17	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - FRT EST $40.00	1.0000	.01		
046			ZP-768900							Purchase Order Total		484.95	
046	ZR-92892	08/25/17	ZP-768525	08/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	155	73	SHEETING, OSB, 7/16"	96.0000	.45	43.08	
046		08/25/17	ZP-768525	08/25/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-768525							Purchase Order Total		43.08	
046	ZR-92899	08/25/17	ZP-768902	08/28/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	800.0000	1.02	816.00	
046		08/25/17	ZP-768902	08/28/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-768902							Purchase Order Total		816.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-92908	08/28/17	ZP-768899	08/28/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	6.0000	64.00	384.00	
046		08/28/17	ZP-768899	08/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-768899							Purchase Order Total		384.00	
046	ZR-92912	08/28/17	ZP-768897	08/28/17	504312	KRUEGER INTERNATIONAL INC - PU	450	25	SURFACE DATA/POWER, HARDWIRE	2.0000	32.40	64.80	
046		08/28/17	ZP-768897	08/28/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-768897							Purchase Order Total		64.80	
046	ZR-92918	08/28/17	ZP-768896	08/28/17	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, WHITE	1280.0000	.73	933.89	
046		08/28/17	ZP-768896	08/28/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		08/28/17	ZP-768896	08/28/17	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	.1100	1.00	.11	
046			ZP-768896							Purchase Order Total		934.00	
046	ZR-92921	08/28/17	ZP-768941	08/28/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	420.0000	1.02	428.40	
046		08/28/17	ZP-768941	08/28/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-768941							Purchase Order Total		428.40	
046	ZR-92922	08/28/17	ZP-768942	08/28/17	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046		08/28/17	ZP-768942	08/28/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC -FRT FOB DEST	1.0000	.01		
046			ZP-768942							Purchase Order Total		687.43	
046	ZR-92925	08/28/17	ZP-768939	08/28/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	64.0000	1.02	65.28	
046		08/28/17	ZP-768939	08/28/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 FRT FOB DEST	1.0000	.01		
046			ZP-768939							Purchase Order Total		65.28	
046	ZR-92928	08/28/17	ZP-768940	08/28/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SHELF STANDARD, ZINC	800.0000	1.99	1,592.00	
046		08/28/17	ZP-768940	08/28/17	3323510	DANIELS OLSEN -	TXT	00	IC - 39 - FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DEST				
046		08/28/17	ZP-768940	08/28/17	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1,002.96-	1,002.96-	
046		08/28/17	ZP-768940	08/28/17	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	390.04-	390.04-	
046			ZP-768940							Purchase Order Total		199.00	
046	ZR-92936	08/29/17	ZP-769096	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, FF	4.0000	159.00	636.00	
046		08/29/17	ZP-769096	08/29/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-769096							Purchase Order Total		636.00	
046	ZR-92937	08/29/17	ZP-769223	08/29/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 5-1/4 OZ	1000.0000	1.65	1,650.00	
046	ZR-92937	08/29/17	ZP-769223	08/29/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 7-1/2 OZ	2000.0000	1.65	3,300.00	
046		08/29/17	ZP-769223	08/29/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-769223							Purchase Order Total		4,950.00	
046	ZR-92960	08/30/17	ZP-769510	08/30/17	502844	TABB TEXTILE CO INC - PURCHASI	850	20	DENIM, BLUE, 60	2447.0000	2.12	5,187.64	
046		08/30/17	ZP-769510	08/30/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-769510							Purchase Order Total		5,187.64	
046	ZR-92969	08/31/17	ZP-769567	08/31/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		08/31/17	ZP-769567	08/31/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-769567							Purchase Order Total		374.00	
046	ZR-92970	08/31/17	ZP-769568	08/31/17	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	3600.0000	1.74	6,264.00	
046		08/31/17	ZP-769568	08/31/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-769568							Purchase Order Total		6,264.00	
046	ZR-92983	08/31/17	ZP-769771	08/31/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SURF	32.0000	1.02	32.64	
046		08/31/17	ZP-769771	08/31/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-769771							Purchase Order Total		32.64	
046	ZR-92988	08/31/17	ZP-769817	08/31/17	2009659	HOLDAHL INC - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	181.88	363.76	
046		08/31/17	ZP-769817	08/31/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-769817							Purchase Order Total		363.76	
046	ZR-93001	09/01/17	ZP-769961	09/01/17	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	207.86	415.72	
046		09/01/17	ZP-769961	09/01/17	540046	OHARCO - PURCHASING	TXT	00	IC - 39 - FRT $44.86	1.0000	.01		
046		09/01/17	ZP-769961	09/01/17	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	25.39	25.39	
046			ZP-769961							Purchase Order Total		441.11	
046	ZR-93002	09/01/17	ZP-770015	09/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00	
046		09/01/17	ZP-770015	09/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-770015							Purchase Order Total		225.00	
046	ZR-93003	09/01/17	ZP-770102	09/05/17	2009659	HOLDAHL INC - PURCHASING	553	44	SHELF STANDARD, ZINC	100.0000	1.99	199.00	
046		09/01/17	ZP-770102	09/05/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-770102							Purchase Order Total		199.00	
046	ZR-93007	09/05/17	ZP-770250	09/05/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	96.0000	1.02	97.92	
046		09/05/17	ZP-770250	09/05/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-770250							Purchase Order Total		97.92	
046	ZR-93018	09/05/17	ZP-770400	09/06/17	545153	ROCHFORD SUPPLY	850	24	STRAP, 1", POLY, BLACK	300.0000	.06	17.55	
046		09/05/17	ZP-770400	09/06/17	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST $20.00	1.0000	.01		
046		09/05/17	ZP-770400	09/06/17	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	.01	.01	
046		09/05/17	ZP-770400	09/06/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	10.52	10.52	
046			ZP-770400							Purchase Order Total		28.08	
046	ZR-93019	09/05/17	ZP-770375	09/05/17	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, PEACOCK	5.0000	17.45	87.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93019	09/05/17	ZP-770375	09/05/17	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE,GOLDEN	5.0000	17.45	87.25	
046		09/05/17	ZP-770375	09/05/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST $30.00	1.0000	.01		
046		09/05/17	ZP-770375	09/05/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-770375							Purchase Order Total		204.50	
046	ZR-93026	09/06/17	ZP-770497	09/06/17	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10400.0000	.24	2,545.92	
046		09/06/17	ZP-770497	09/06/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-770497							Purchase Order Total		2,545.92	
046	ZR-93032	09/06/17	ZP-775494	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITING PERMIT	50.0000	1.06	53.20	
046	ZR-93032	09/06/17	ZP-775494	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	10.36	518.20	
046	ZR-93032	09/06/17	ZP-775494	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	50.0000	1.06	53.20	
046	ZR-93032	09/06/17	ZP-775494	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	100.0000	.53	53.20	
046	ZR-93032	09/06/17	ZP-775494	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY SFTY/SANI/MAINT EVAL	25.0000	7.87	196.70	
046	ZR-93032		ZP-775494							Purchase Order Total		874.50	
046	ZR-93044	09/07/17	ZP-770904	09/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	28.0000	65.00	1,820.00	
046		09/07/17	ZP-770904	09/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-770904							Purchase Order Total		1,820.00	
046	ZR-93046	09/07/17	ZP-770991	09/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	1.0000	895.20	895.20	
046		09/07/17	ZP-770991	09/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		09/07/17	ZP-770991	09/07/17	504312	KRUEGER INTERNATIONAL INC -			FINISHED GOODS	1.0000	.62	.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046			ZP-770991							Purchase Order Total		895.82	
046	ZR-93047	09/07/17	ZP-770992	09/07/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SEED	2.0000	11.05	22.10	
046		09/07/17	ZP-770992	09/07/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST $25.00	1.0000	.01		
046		09/07/17	ZP-770992	09/07/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-770992							Purchase Order Total		34.10	
046	ZR-93059	09/08/17	ZP-771379	09/08/17	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046		09/08/17	ZP-771379	09/08/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-771379							Purchase Order Total		687.43	
046	ZR-93062	09/08/17	ZP-771418	09/08/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	288.0000	1.02	293.76	
046		09/08/17	ZP-771418	09/08/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-771418							Purchase Order Total		293.76	
046	ZR-93076	09/08/17	ZP-771905	09/11/17	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.52	1,337.60	
046	ZR-93076	09/08/17	ZP-771905	09/11/17	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1440.0000	.56	806.40	
046		09/08/17	ZP-771905	09/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-771905							Purchase Order Total		2,144.00	
046	ZR-93078	09/11/17	ZP-771904	09/11/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.53	5,874.05	
046		09/11/17	ZP-771904	09/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-771904							Purchase Order Total		5,874.05	
046	ZR-93079	09/11/17	ZP-771906	09/11/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1000.0000	2.70	2,700.00	
046		09/11/17	ZP-771906	09/11/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-771906							Purchase Order Total		2,700.00	
046	ZR-93086	09/11/17	ZP-771976	09/11/17	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, GLOSS, BLACK	10.0000	17.01	170.10	
046		09/11/17	ZP-771976	09/11/17	714244	JOHNSON PLASTICS	TXT	00	IC - 23 - FRT EST $20.00	1.0000	.01		
046		09/11/17	ZP-771976	09/11/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	16.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-771976							Purchase Order Total		186.10	
046	ZR-93091	09/11/17	ZP-772792	09/14/17	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	300.0000	.21	62.70	
046		09/11/17	ZP-772792	09/14/17	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST $20.00	1.0000	.01		
046		09/11/17	ZP-772792	09/14/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	13.67	13.67	
046			ZP-772792							Purchase Order Total		76.37	
046	ZR-93097	09/12/17	ZP-772392	09/12/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.13	144.64	
046		09/12/17	ZP-772392	09/12/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046		09/12/17	ZP-772392	09/12/17	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	3.84	3.84	
046			ZP-772392							Purchase Order Total		148.48	
046	ZR-93098	09/12/17	ZP-772393	09/12/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	95	VENEER,RED OAK, T3 PLAIN SLICE	32.0000	2.18	69.74	
046	ZR-93098	09/12/17	ZP-772393	09/12/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	95	VENEER, BIRCH, T3 ROTARY CUT	64.0000	2.40	153.84	
046		09/12/17	ZP-772393	09/12/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-772393							Purchase Order Total		223.58	
046	ZR-93099	09/12/17	ZP-772391	09/12/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	60.0000	1.02	61.20	
046		09/12/17	ZP-772391	09/12/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-772391							Purchase Order Total		61.20	
046	ZR-93101	09/12/17	ZP-772517	09/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00	
046		09/12/17	ZP-772517	09/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-772517							Purchase Order Total		225.00	
046	ZR-93102	09/12/17	ZP-772518	09/13/17	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	1.0000	532.31	532.31	
046		09/12/17	ZP-772518	09/13/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-772518							Purchase Order Total		532.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93106	09/12/17	ZP-772516	09/13/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046		09/12/17	ZP-772516	09/13/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-772516							Purchase Order Total		51.24	
046	ZR-93107	09/12/17	ZP-772515	09/13/17	999999	BEST SOURCE	850	24	TWILL, WHITE, 60", 7-1/2 OZ	3000.0000	.01	30.00	
046	ZR-93107	09/12/17	ZP-772515	09/13/17	999999	BEST SOURCE	850	24	TWILL, WHITE, 60", 5-1/4 OZ	3000.0000	.01	30.00	
046		09/12/17	ZP-772515	09/13/17	999999	BEST SOURCE	TXT	00	IC - FOB DEST	1.0000	.01		
046			ZP-772515							Purchase Order Total		60.00	
046	ZR-93115	09/13/17	ZP-772548	09/13/17	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, SURF	1.5000	21.00	31.50	
046		09/13/17	ZP-772548	09/13/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST $20.00	1.0000	.01		
046		09/13/17	ZP-772548	09/13/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-772548							Purchase Order Total		51.50	
046	ZR-93119	09/13/17	ZP-773049	09/14/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD, 5/8, 45#	640.0000	.67	430.59	
046		09/13/17	ZP-773049	09/14/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		09/13/17	ZP-773049	09/14/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-773049							Purchase Order Total		430.60	
046	ZR-93120	09/13/17	ZP-773047	09/14/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM HEX	32.0000	1.02	32.64	
046		09/13/17	ZP-773047	09/14/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-773047							Purchase Order Total		32.64	
046	ZR-93122	09/13/17	ZP-772736	09/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 66, UNIVERSE, COSMIC	5.0000	9.80	49.00	
046		09/13/17	ZP-772736	09/13/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	39 - FRT EST $30.00	1.0000	.01		
046			ZP-772736							Purchase Order Total		49.00	
046	ZR-93125	09/13/17	ZP-772743	09/13/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	121.5000	1.90	230.55	
046		09/13/17	ZP-772743	09/13/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-772743							Purchase Order Total		230.55	
046	ZR-93134	09/14/17	ZP-772998	09/14/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	152.0000	1.02	155.04	
046		09/14/17	ZP-772998	09/14/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-772998							Purchase Order Total		155.04	
046	ZR-93138	09/14/17	ZP-773145	09/15/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		09/14/17	ZP-773145	09/15/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-773145							Purchase Order Total		25.62	
046	ZR-93139	09/14/17	ZP-773147	09/15/17	1212679	C F STINSON INC	265	44	FABRIC, 54, DODGEBALL, CAROM	2.5000	42.50	106.25	
046		09/14/17	ZP-773147	09/15/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST $20.00	1.0000	.01		
046		09/14/17	ZP-773147	09/15/17	1212679	C F STINSON INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046		09/14/17	ZP-773147	09/15/17	1212679	C F STINSON INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046		09/14/17	ZP-773147	09/15/17	1212679	C F STINSON INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046		09/14/17	ZP-773147	09/15/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-773147							Purchase Order Total		186.25	
046	ZR-93150	09/15/17	ZP-773140	09/15/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 5-1/4 OZ	2875.0000	1.44	4,140.00	
046	ZR-93150	09/15/17	ZP-773140	09/15/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	2991.0000	1.44	4,307.04	
046		09/15/17	ZP-773140	09/15/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-773140							Purchase Order Total		8,447.04	
046	ZR-93160	09/18/17	ZP-773402	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	8 1/2 X 11 20# WHITE R-PA-185	30000.0000	5.55	166.50	
046	ZR-93160	09/18/17	ZP-773402	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	8 1/2 X 14 20# WHITE R-PA-186	15000.0000	7.76	116.40	
046	ZR-93160	09/18/17	ZP-773402	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 20# WHITE R-PA-187	25000.0000	12.20	305.00	
046	ZR-93160	09/18/17	ZP-773402	09/18/17	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-93160		ZP-773402							Purchase Order Total		587.90	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CB WHITE R-PA-241	15000.0000	13.50	202.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CF WHITE R-PA-242	10000.0000	9.70	97.00	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CFB PINK R-PA-233	10000.0000	16.61	166.10	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CB PINK R-PA-243	5000.0000	13.68	68.40	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CF PINK R-PA-263	5000.0000	9.89	49.45	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CFB BLUE R-PA-234	5000.0000	16.61	83.05	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CB BLUE R-PA-244	5000.0000	13.68	68.40	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 CF BLUE R-PA-264	5000.0000	9.89	49.45	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 2 PART REV R-PA-202	30000.0000	12.03	360.90	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 3 PART REV R-PA-203	40000.0000	13.60	544.00	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8 1/2 X 11 4 PART REV R-PA-204	30000.0000	14.54	436.20	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23 X 35 100# COUGAR TEXT	1000.0000	201.96	201.96	
046	ZR-93161	09/18/17	ZP-773406	09/18/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-93161		ZP-773406							Purchase Order Total		2,327.41	
046	ZR-93162	09/18/17	ZP-773544	09/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.02	32.64	
046		09/18/17	ZP-773544	09/18/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046		09/18/17	ZP-773544	09/18/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.02	32.64	
046			ZP-773544							Purchase Order Total		65.28	
046	ZR-93166	09/18/17	ZP-773545	09/18/17	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, GLOSS, BLACK	10.0000	17.01	170.10	
046		09/18/17	ZP-773545	09/18/17	714244	JOHNSON PLASTICS	TXT	00	IC - 23 - FRT EST $20.00	1.0000	.01		
046		09/18/17	ZP-773545	09/18/17	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, GLOSS, BLACK	10.0000	17.01	170.10	
046		09/18/17	ZP-773545	09/18/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			ZP-773545							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												356.20	
046	ZR-93167	09/18/17	ZP-773474	09/18/17	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	5.90	70.80	
046		09/18/17	ZP-773474	09/18/17	502355	ULINE - PURCHASE ORDERS	TXT	00	44 - FRT $13.82	1.0000	.01		
046		09/18/17	ZP-773474	09/18/17	502355	ULINE - PURCHASE ORDERS			CI SHOP SUPPLIES	1.0000	13.82	13.82	
046		09/18/17	ZP-773474	09/18/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.82	13.82	
046			ZP-773474							Purchase Order Total		98.44	
046	ZR-93174	09/19/17	ZP-773613	09/19/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		09/19/17	ZP-773613	09/19/17	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-773613							Purchase Order Total		374.00	
046	ZR-93180	09/19/17	ZP-773683	09/19/17	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# WHITE GLOSS TEXT	10500.0000	64.51	677.36	
046	ZR-93180	09/19/17	ZP-773683	09/19/17	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-93180		ZP-773683							Purchase Order Total		677.36	
046	ZR-93191	09/20/17	ZP-774095	09/20/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	32.0000	1.02	32.64	
046		09/20/17	ZP-774095	09/20/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC -- 61 - FRT FOB DEST	1.0000	.01		
046			ZP-774095							Purchase Order Total		32.64	
046	ZR-93192	09/20/17	ZP-774097	09/20/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	162.0000	1.27	204.96	
046		09/20/17	ZP-774097	09/20/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-774097							Purchase Order Total		204.96	
046	ZR-93193	09/20/17	ZP-774098	09/20/17	500319	DOUGLASS IND	265	44	VINYL, 54, COLORGUARD,REGL BLU	25.0000	14.50	362.50	
046	ZR-93193	09/20/17	ZP-774098	09/20/17	500319	DOUGLASS IND	265	44	VINYL, 54, COLORGUARD,CNDYAPPL	6.0000	14.50	87.00	
046	ZR-93193	09/20/17	ZP-774098	09/20/17	500319	DOUGLASS IND	265	44	VINYL, 54, COLORGUARD,SNOW WHT	4.0000	14.50	58.00	
046		09/20/17	ZP-774098	09/20/17	500319	DOUGLASS IND	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZP-774098							Purchase Order Total		507.50	
046	ZR-93209	09/21/17	ZP-774370	09/21/17	502844	TABB TEXTILE CO INC	850	24	TWILL, GRAY, 60",	572.0000	1.65	943.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			7-1/2 OZ				
046		09/21/17	ZP-774370	09/21/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-774370							Purchase Order Total		943.80	
046	ZR-93210	09/21/17	ZP-774371	09/21/17	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	2000.0000	.67	1,340.00	
046		09/21/17	ZP-774371	09/21/17	1134926	ANDREWS KNITTING MILLS INC	TXT	00	IC - FRT EST $75.00	1.0000	.01		
046			ZP-774371							Purchase Order Total		1,340.00	
046	ZR-93229	09/22/17	ZP-774785	09/22/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046	ZR-93229	09/22/17	ZP-774785	09/22/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.32	25.60	
046	ZR-93229	09/22/17	ZP-774785	09/22/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	121.5000	.63	76.86	
046		09/22/17	ZP-774785	09/22/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-774785							Purchase Order Total		108.86	
046	ZR-93230	09/22/17	ZP-774786	09/22/17	1212679	C F STINSON INC	265	44	FABRIC,54, BRYANT PARK, VIOLET	2.0000	15.75	31.50	
046		09/22/17	ZP-774786	09/22/17	1212679	C F STINSON INC	TXT	00	20 - FR EST $20.00	1.0000	.01		
046		09/22/17	ZP-774786	09/22/17	1212679	C F STINSON INC			RAW MATERIALS	1.0000	20.00	20.00	
046		09/22/17	ZP-774786	09/22/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		09/22/17	ZP-774786	09/22/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	17.00	17.00	
046			ZP-774786							Purchase Order Total		88.50	
046	ZR-93240	09/26/17	ZP-775083	09/26/17	1212679	C F STINSON INC	265	44	FABRIC, 54, DODGEBALL, CAROM	1.0000	42.50	42.50	
046		09/26/17	ZP-775083	09/26/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST $70.00	1.0000	0.00		
046		09/26/17	ZP-775083	09/26/17	1212679	C F STINSON INC			FREIGHT EXPENSE	1.0000	65.00	65.00	
046		09/26/17	ZP-775083	09/26/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	65.00	65.00	
046			ZP-775083							Purchase Order Total		172.50	
046	ZR-93241	09/26/17	ZP-775315	09/26/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	32.0000	1.10	35.20	
046		09/26/17	ZP-775315	09/26/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		09/26/17	ZP-775315	09/26/17	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	.96	.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FREIGHT				
046			ZP-775315							Purchase Order Total		36.16	
046	ZR-93242	09/26/17	ZP-775317	09/26/17	500138	LINCOLN LUMBER COMPANY - PO'S	155	73	SHEETING, OSB, 7/16"	192.0000	.56	108.23	
046		09/26/17	ZP-775317	09/26/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		09/26/17	ZP-775317	09/26/17	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-775317							Purchase Order Total		108.24	
046	ZR-93244	09/26/17	ZP-775319	09/26/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	180.0000	1.10	198.00	
046		09/26/17	ZP-775319	09/26/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		09/26/17	ZP-775319	09/26/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046			ZP-775319							Purchase Order Total		203.40	
046	ZR-93245	09/26/17	ZP-775320	09/26/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	60.0000	9.21	552.60	
046		09/26/17	ZP-775320	09/26/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-775320							Purchase Order Total		552.60	
046	ZR-93251	09/26/17	ZP-776176	09/29/17	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1344.0000	.80	1,081.38	
046		09/26/17	ZP-776176	09/29/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		09/26/17	ZP-776176	09/29/17	500911	PAXTON HARDWOODS LLC			FREIGHT ON INVENTORY	1.0000	.12	.12	
046			ZP-776176							Purchase Order Total		1,081.50	
046	ZR-93251	09/26/17	ZP-776181	09/29/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	1650.0000	.35	582.45	
046		09/26/17	ZP-776181	09/29/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		09/26/17	ZP-776181	09/29/17	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	582.45	582.45	
046			ZP-776181							Purchase Order Total		1,164.90	
046	ZR-93251	09/26/17	ZP-776187	09/29/17	1691526	RAYNER & RINN SCOTT INC	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	2.07	3,105.00	
046		09/26/17	ZP-776187	09/29/17	1691526	RAYNER & RINN SCOTT INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-776187							Purchase Order Total		3,105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-93252	09/26/17	ZP-775410	09/27/17	2012383	HARDWARE DISTRIBUTORS LTD	553	44	HANDLE, 3", ANTIQUE ENGLISH	300.0000	1.57	471.00	
046		09/26/17	ZP-775410	09/27/17	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		09/26/17	ZP-775410	09/27/17	2012383	HARDWARE DISTRIBUTORS LTD			FREIGHT EXPENSE	1.0000	28.25	28.25	
046			ZP-775410							Purchase Order Total		499.25	
046	ZR-93261	09/27/17	ZP-775483	09/27/17	1070617	FABRIC SUPPLY	265	44	ACCORD, 36"	200.0000	.32	63.00	
046		09/27/17	ZP-775483	09/27/17	1070617	FABRIC SUPPLY	TXT	00	IC - 20 - FRT EST $20.00	1.0000	.01		
046		09/27/17	ZP-775483	09/27/17	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	11.00	11.00	
046			ZP-775483							Purchase Order Total		74.00	
046	ZR-93292	09/29/17	ZP-775970	09/29/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	150.0000	1.10	165.00	
046		09/29/17	ZP-775970	09/29/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		09/29/17	ZP-775970	09/29/17	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.50	4.50	
046			ZP-775970							Purchase Order Total		169.50	
046	ZR-93295	09/29/17	ZP-776111	09/29/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	4.0000	214.00	856.00	
046		09/29/17	ZP-776111	09/29/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-776111							Purchase Order Total		856.00	
046			6,097	Purchase Orders						Agency Total		440,287,209.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-756234	07/06/17	3674019	GRUBER TECHNICAL INC	287	12	EGPS1280I	40.0000	159.00	6,360.00	
047			OP-756234	07/06/17	3674019	GRUBER TECHNICAL INC	287	12	SHIPPING	1.0000	463.00	463.00	
047			OP-756234							Purchase Order Total		6,823.00	
047			OP-765815	08/14/17	2406538	LIGHTMAGIC LIMITED	840	70	Z CAM S1 PRO - CINEMATIC VR	1.0000	8,880.00	8,880.00	
047			OP-765815	08/14/17	2406538	LIGHTMAGIC LIMITED	840	70	FREIGHT	1.0000	185.00	185.00	
047			OP-765815							Purchase Order Total		9,065.00	
047			OP-770063	09/01/17	504338	ADORAMA CAMERA INC	840	69	CANON *EOS-5D MARK IV BODY	1.0000	3,059.80	3,059.80	
047			OP-770063	09/01/17	504338	ADORAMA CAMERA INC	840	69	CANON #EF 70-200 2.8L IS "II"	1.0000	1,795.46	1,795.46	
047			OP-770063	09/01/17	504338	ADORAMA CAMERA INC	840	69	CANON #EF 2X III EXTENDER	1.0000	385.00	385.00	
047			OP-770063							Purchase Order Total		5,240.26	
047			O9-755197	07/03/17	507066	AVID TECHNOLOGY INC - PURCHASI	918	95	0530-03097-01 - AVID PROFESSIO	1885.5000	1.00	1,885.50	
047			O9-755197	07/03/17	507066	AVID TECHNOLOGY INC - PURCHASI	918	95	0530-03098-01 - AVID	1705.5000	4.00	6,822.00	
047			O9-755197	07/03/17	507066	AVID TECHNOLOGY INC - PURCHASI	918	95	0555-03153-01 ESTIMATED	4334.1300	1.00	4,334.13	
047			O9-755197	07/03/17	507066	AVID TECHNOLOGY INC - PURCHASI	918	95	0550-03540-01 AVID EDUCATION	1650.0000	3.00	4,950.00	
047			O9-755197	07/03/17	507066	AVID TECHNOLOGY INC - PURCHASI	918	95	0555-03213-01 ESTIMATED	1.0000	1.00	1.00	
047			O9-755197	07/03/17	507066	AVID TECHNOLOGY INC - PURCHASI	206	46	9935-71806-00 MEDIA COMPOSER	49.0000	20.00	980.00	
047			O9-755197							Purchase Order Total		18,972.63	
047			O9-755526	07/05/17	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	6,830.00	6,830.00	
047			O9-755526	07/05/17	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	341.00	341.00	
047			O9-755526	07/05/17	2170133	XYTECH SYSTEMS CORPORATION	920	45	MEDIA PULSE SUPPORT	1.0000	1,500.00	1,500.00	
047			O9-755526							Purchase Order Total		8,671.00	
047			O9-755637	07/05/17	506576	HEARTLAND VIDEO SYSTEMS INC -	939	00	SLAST12R5 - HARMONIC ENCODER	1.0000	2,014.65	2,014.65	
047			O9-755637							Purchase Order Total		2,014.65	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	ENCODESLA	10.0000	239.00	2,390.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	ENCODESLA	10.0000	239.00	2,390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-BASESLA PER SERVER	1.0000	179.00	179.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-1CHANSLA	8.0000	49.00	392.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920		MV-BASESLA PER SERVER	1.0000	179.00	179.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-1CHANSLA	8.0000	49.00	392.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-BASESLA PER SERVE	2.0000	179.00	358.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-1CHANSLA	4.0000	49.00	196.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-BASESLA PER SERVE	2.0000	179.00	358.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	MV-1CHANSLA	4.0000	49.00	196.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	ENCODESLA	8.0000	239.00	1,912.00	
047			O9-755678	07/05/17	1934051	HA DESIGN GROUP LLC	920	45	ENCODESLA	8.0000	239.00	1,912.00	
047			O9-755678							Purchase Order Total		10,854.00	
047			O9-755812	07/05/17	1226277	VIZRT INC	920	45	24/7 SUPPORT SERVICES	1.0000	6,706.00	6,706.00	
047			O9-755812	07/05/17	1226277	VIZRT INC	920	45	24/7 SUPPORT SERVICES	1.0000	1,680.00	1,680.00	
047			O9-755812							Purchase Order Total		8,386.00	
047			O9-760741	07/25/17	3674019	GRUBER TECHNICAL INC	936	39	1 YR FULL SERVICE MAINTENANCE	1.0000	3,737.00	3,737.00	
047			O9-760741							Purchase Order Total		3,737.00	
047			O9-760962	07/25/17	543603	QUEST SOFTWARE INC	204	00	EEA-KCE-PS - KACE SYSTEMS	1.0000	1,858.32	1,858.32	
047			O9-760962	07/25/17	543603	QUEST SOFTWARE INC	204	00	EEB-KCE-PS - KACE SYSTEMS	250.0000	6.47	1,617.50	
047			O9-760962							Purchase Order Total		3,475.82	
047			O9-761719	07/27/17	1554025	IMAGINE COMMUNICATIONS - DENVE	939	00	402510-01 - ONE TIME	1.0000	1,625.00	1,625.00	
047			O9-761719							Purchase Order Total		1,625.00	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	PRO TRACK TV AUTOMATION	1.0000	2,396.30	2,396.30	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	PRO TRACK TV	1.0000	7,525.24	7,525.24	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	PRO TRACK RADIO	1.0000	1,409.09	1,409.09	
047			O9-761727	07/27/17	506363	MYERS INFORMATION	920	45	CUSTOM PROGRAMMING	1.0000	163.56	163.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE	1.0000	484.15	484.15	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE	22.0000	80.88	1,779.36	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACKUP	1.0000	747.78	747.78	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	PRO WEB MODULE	1.0000	463.50	463.50	
047			O9-761727	07/27/17	506363	MYERS INFORMATION SYSTEMS INC	920	45	PBS KIDS CHANNEL	1.0000	900.00	900.00	
047			O9-761727							Purchase Order Total		15,868.98	
047			O9-765233	08/11/17	2333938	VBRICK SYSTEMS INC	920	45	RWVBCARE-GOLDPLUS	1.0000	5,842.40	5,842.40	
047			O9-765233							Purchase Order Total		5,842.40	
047			O9-765953	08/14/17	4166808	PROGRESSIVE ELECTRIC - PURCHAS	910	82	INSTALL UPS POWER FEED AND	1.0000	4,160.00	4,160.00	
047			O9-765953	08/14/17	4166808	PROGRESSIVE ELECTRIC - PURCHAS	910	82	EXTRA #1 INSTALL 6 RECEPTACLES	1.0000	598.72	598.72	
047			O9-765953							Purchase Order Total		4,758.72	
047			O9-766390	08/16/17	1326449	MAGNUM BUILDERS - PAYMENTS	910	00	KUON - INSTALL METAL FASCIA TO	1.0000	2,390.00	2,390.00	
047			O9-766390							Purchase Order Total		2,390.00	
047			O9-766404	08/16/17	502820	WALDINGER CORPORATION - PURCHA	910	36	REPAIR AHU #2 SUPPLY	1.0000	7,565.93	7,565.93	
047			O9-766404							Purchase Order Total		7,565.93	
047			O9-767894	08/23/17	502820	WALDINGER CORPORATION - PURCHA	910	36	REPAIRS ON AHU 3 AND RETURN	1.0000	2,203.47	2,203.47	
047			O9-767894							Purchase Order Total		2,203.47	
047			O9-767913	08/23/17	502820	WALDINGER CORPORATION - PURCHA	910	36	AHU-2 RETURN REPAIRS	1.0000	2,570.94	2,570.94	
047			O9-767913							Purchase Order Total		2,570.94	
047			O9-769828	08/31/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	KMNE GENERATOR 4 HOUR LOADBANK	1.0000	2,898.83	2,898.83	
047			O9-769828							Purchase Order Total		2,898.83	
047			O9-771186	09/08/17	2030099	NATIONAL TOWER CONTROLS LLC	913	68	KPNE TOWER WORK	1.0000	3,980.00	3,980.00	
047			O9-771186	09/08/17	2030099	NATIONAL TOWER CONTROLS LLC	913	68	ADDITIONAL PARTS NEEDED	1.0000	1,224.00	1,224.00	
047			O9-771186							Purchase Order Total		5,204.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			O9-771196	09/08/17	2030099	NATIONAL TOWER CONTROLS LLC	913	65	WAUNETA TOWER WORK	1.0000	1,317.00	1,317.00	
047			O9-771196							Purchase Order Total		1,317.00	
047			O9-771260	09/08/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	GENERATOR REPAIR S#L000183733	1.0000	1,837.59	1,837.59	
047			O9-771260							Purchase Order Total		1,837.59	
047			O9-772959	09/14/17	2282413	INTERRA SYSTEMS INC	920	45	ANNUAL MAINTENANCE FOR BATON	1.0000	5,400.00	5,400.00	
047			O9-772959							Purchase Order Total		5,400.00	
047			O9-773169	09/15/17	2156936	NEBRASKA DOOR & WINDOW LLC	910	14	NEW DOOR OPENER AT THE ADA	1.0000	3,064.00	3,064.00	
047			O9-773169							Purchase Order Total		3,064.00	
047			O9-773652	09/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	SEMI-ANNUAL FIRE ALARM SYSTEM	1.0000	1,988.85	1,988.85	
047			O9-773652							Purchase Order Total		1,988.85	
047			O9-774545	09/21/17	506610	GATESAIR INC	939	00	KRNE APEX EXCITER REPAIR	1.0000	4,093.94	4,093.94	
047			O9-774545							Purchase Order Total		4,093.94	
047			X6-762075	07/31/17	2199126	FIRE & ICE MECHANICAL INC	999	99	HVAC UNIT & ASSOCIATED EQUIPME	49750.0000	1.00	49,750.00	
047			X6-762075							Purchase Order Total		49,750.00	
047			X6-769635	08/31/17	507710	AJ SHEET METAL INC - PAYMENTS	999	99	REPLACE HVAC UNITS AT TOWER	35580.0000	1.00	35,580.00	
047			X6-769635							Purchase Order Total		35,580.00	
047	OC-13001	05/19/11	OG-755834	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERY, SEALED LEAD ACID	4.0000	66.75	267.00	SW
047		05/19/11	OG-755834	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LITHIUM CELL BATTERY	4.0000	15.32	61.28	
047			OG-755834							Purchase Order Total		328.28	
047	OC-13001	05/19/11	OG-757851	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DOUBLE SIDED TAPE URETHANE	1.0000	46.67	46.67	SW
047		05/19/11	OG-757851	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	12X20X1 PLEATED AIR FILTERS	12.0000	6.25	75.00	
047			OG-757851							Purchase Order Total		121.67	
047	OC-13001	05/19/11	OG-761399	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ALLEN-BRADLEY 120VAC LTH7A	4.0000	36.94	147.76	SW
047	OC-13001		OG-761399							Purchase Order Total		147.76	
047	OC-13001	05/19/11	OG-765221	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LITHIUM CELL BATTERY	6.0000	15.82	94.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047		05/19/11	OG-765221	08/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	RELAYS #700-HC24A1	4.0000	36.94	147.76	
047			OG-765221							Purchase Order Total		242.68	
047	OC-13001	05/19/11	OG-768309	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	ANTIMICROBIAL PLEAT FILTER	12.0000	6.25	75.00	SW
047	OC-13001		OG-768309							Purchase Order Total		75.00	
047	OC-13001	05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	LITHIUM CELL BATTERY, 2CR5, 6V	10.0000	15.82	158.20	SW
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	AERATOR, INSERT W/WASHER	20.0000	.66	13.20	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STANDARD BATTERY D	2.0000	30.83	61.66	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PLUG-IN CFL, 13W DIMMABLE	10.0000	14.05	140.50	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PLUG-IN CFL, 18W DIMMABLE	10.0000	5.84	58.40	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PLUG-IN CFL, 32W, T4,	10.0000	6.72	67.20	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	V-BELT, COGGED, 5VX1500	6.0000	140.02	840.12	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LED LAMP, PAR20,6.0W	15.0000	13.73	205.95	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LED LAMP, A19, 3000K	10.0000	5.57	55.70	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LED LAMP,PAR30, 12W, 3000K	15.0000	17.85	267.75	
047		05/19/11	OG-771464	09/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FLOURESCENT LINEAR LAMP, T12	30.0000	2.28	68.40	
047			OG-771464							Purchase Order Total		1,937.08	
047	OC-13270	04/26/12	OG-761396	07/26/17	500136	VOSS LIGHTING - PURCHASING	285	06	PHIL F32T8/TL850/PLUS ALTO	30.0000	2.51	75.30	SW
047	OC-13270		OG-761396							Purchase Order Total		75.30	
047	OC-14252	05/28/15	O6-760788	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPELLENT SYSTEM	29872.2400	1.00	29,872.24	
047	OC-14252		O6-760788							Purchase Order Total		29,872.24	
047	ON-93049	09/07/17	OP-771723	09/11/17	2220935	HIPPO FACILITY MANAGEMENT INC	208	69	HIPPRO YEARLY LICENSE FEE	1.0000	1,854.00	1,854.00	
047	ON-93049		OP-771723							Purchase Order Total		1,854.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-70297	01/26/16	O9-765054	08/10/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-765054							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-770069	09/01/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-770069							Purchase Order Total		6,547.16	
047	O4-71867	06/06/16	O9-755516	07/05/17	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 2 - 0541-30223-10	1.0000	5,170.00	5,170.00	
047	O4-71867	06/06/16	O9-755516	07/05/17	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 2 - 0541-30223-10	1.0000	5,644.70	5,644.70	
047	O4-71867		O9-755516							Purchase Order Total		10,814.70	
047	O4-71872	06/07/16	O9-755514	07/05/17	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 2 - AVID MAINTENANCE	1.0000	49,915.88	49,915.88	
047	O4-71872		O9-755514							Purchase Order Total		49,915.88	
047	O4-75697	02/03/17	O9-755843	07/05/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	11.2500	89.00	1,001.25	
047	O4-75697	02/03/17	O9-755843	07/05/17	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		O9-755843							Purchase Order Total		1,721.25	
047	O4-75697	02/03/17	O9-765110	08/10/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	18.5000	89.00	1,646.50	
047	O4-75697	02/03/17	O9-765110	08/10/17	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		O9-765110							Purchase Order Total		2,366.50	
047	O4-75697	02/03/17	O9-770681	09/06/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	12.7500	89.00	1,134.75	
047	O4-75697	02/03/17	O9-770681	09/06/17	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	5.0000	180.00	900.00	
047	O4-75697		O9-770681							Purchase Order Total		2,034.75	
047			44	Purchase Orders						Agency Total		345,800.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-766530	08/16/17	500136	VOSS LIGHTING - PURCHASING	285	50	GE F26DBX 835 ECO 4P #97612	20.0000	3.61	72.20	
054			OP-766530							Purchase Order Total		72.20	
054			O9-761689	07/27/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	EVAPORATOR COIL REPLACEMENT	1993.0000	1.00	1,993.00	
054			O9-761689							Purchase Order Total		1,993.00	
054			O9-768099	08/24/17	2087422	ACCIUM BIOSCIENCES INC	918	16	RADIOCARBON ANALYSIS & MACRO I	2846.0000	1.00	2,846.00	
054			O9-768099	08/24/17	2087422	ACCIUM BIOSCIENCES INC			LABORATORY SERVICES	1.0000	24.91	24.91	
054			O9-768099							Purchase Order Total		2,870.91	
054			ZO-759638	07/20/17	506199	ART FX SCREENPRINTING & EMBROI	200	55	T-SHIRTS ADULT SMALL-XLARGE	320.0000	3.45	1,104.00	
054			ZO-759638	07/20/17	506199	ART FX SCREENPRINTING & EMBROI	200	55	T-SHIRTS SIZE XXLARGE CHIMNEY	120.0000	5.45	654.00	
054			ZO-759638	07/20/17	506199	ART FX SCREENPRINTING & EMBROI	200	55	T-SHIRTS SIZE XXXLARGE CHIMNEY	80.0000	6.05	484.00	
054			ZO-759638							Purchase Order Total		2,242.00	
054			ZO-763194	08/03/17	1933427	LONGLEAF SERVICES INC	715	10	ORDER PER ATTACHED PROFORMA	467.1000	1.00	467.10	
054			ZO-763194							Purchase Order Total		467.10	
054			ZO-763196	08/03/17	1933427	LONGLEAF SERVICES INC	715	10	ORDER PER ATTACHED PROFORMA	814.1600	1.00	814.16	
054			ZO-763196	08/03/17	1933427	LONGLEAF SERVICES INC			RESALE/DISTRIBUTIONS	1.0000	6.57-	6.57-	
054			ZO-763196							Purchase Order Total		807.59	
054			ZO-763199	08/03/17	1933427	LONGLEAF SERVICES INC	715	10	ORDER PER ATTACHED PROFORMA	3206.7200	1.00	3,206.72	
054			ZO-763199							Purchase Order Total		3,206.72	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	530	25	LARGE ECON DRAWSTRING BACKPKS	202.0000	1.95	393.90	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	530	25	SET UP FEE FOR BACKPACKS	1.0000	40.00	40.00	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	530	25	SHIPPING FEE FOR BACKPACKS	1.0000	40.00	40.00	
054			ZO-766635	08/16/17	4239661	MARKETING	440	10	11OZ EXEC HIGH BALL	200.0000	2.05	410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTANTS LLC			GLASSES				
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	440	10	SET UP FEE FOR THE GLASSES	1.0000	48.00	48.00	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	440	10	SHIPPING FEE FOR THE GLASSES	1.0000	115.00	115.00	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	605	41	WAR DOG FT ROB MAGNETS	250.0000	.53	132.50	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	605	41	US ARMY FT ROB MAGNETS	250.0000	.53	132.50	
054			ZO-766635	08/16/17	4239661	MARKETING CONSULTANTS LLC	605	41	SHIPPING FEE FOR THE MAGNETS	1.0000	30.00	30.00	
054			ZO-766635							Purchase Order Total		1,341.90	
054			ZO-766646	08/16/17	4239661	MARKETING CONSULTANTS LLC	201	30	TWILL CAP - ECLIPSE LOGO	200.0000	11.00	2,200.00	
054			ZO-766646	08/16/17	4239661	MARKETING CONSULTANTS LLC	201	30	TWILL CAP - CHIMNEY ROCK LOGO	200.0000	11.00	2,200.00	
054			ZO-766646	08/16/17	4239661	MARKETING CONSULTANTS LLC	530	50	LG BOAT TOTE - CHIMNEY LOGO	300.0000	4.18	1,254.00	
054			ZO-766646	08/16/17	4239661	MARKETING CONSULTANTS LLC	530	50	SET UP FEE FOR TOTES	1.0000	55.00	55.00	
054			ZO-766646	08/16/17	4239661	MARKETING CONSULTANTS LLC	530	50	SHIPPING FEE FOR TOTES	1.0000	130.00	130.00	
054			ZO-766646							Purchase Order Total		5,839.00	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	EXECUTIVE CAPITOL BLDG LOGO	148.0000	5.90	873.20	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT FOR EXECUTIVE CAPITOL	11.2500	1.00	11.25	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	ELK BLANKET & BUFFALO BLANKET	252.0000	6.15	1,549.80	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT FOR ELK & BUFFALO BLKT	34.8600	1.00	34.86	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	CAT FACE - WHITE	12.0000	5.40	64.80	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	CAT EYES MARBLE GREY	12.0000	5.65	67.80	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO WILD STRIPES	24.0000	6.40	153.60	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT CAT FACE & EYES &STRIP	13.7600	1.00	13.76	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO & TRACKS NE AT TOP	73.0000	4.50	328.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO TRACKS & CHIMNEY WAGON	97.0000	5.40	523.80	
054			ZO-771757	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT BUFFALO TRKS & CHIMNEY	22.3500	1.00	22.35	
054			ZO-771757							Purchase Order Total		3,643.72	
054			ZO-771783	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO WILD STRIPES MED & LRG	24.0000	6.40	153.60	
054			ZO-771783	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT FOR BUFFALO WILD STRIP	18.7900	1.00	18.79	
054			ZO-771783	09/11/17	1359301	FBF ORIGINALS	201	51	CHIMNEY ROCK COVERED WAGON	147.0000	3.50	514.50	
054			ZO-771783	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT FOR CHIMNEY COV WAGON	16.0400	1.00	16.04	
054			ZO-771783	09/11/17	1359301	FBF ORIGINALS	201	51	ELK & BUFFALO BLANKET W/NEBR	252.0000	6.15	1,549.80	
054			ZO-771783	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT FOR ELK & BUFFALO BLNK	47.1000	1.00	47.10	
054			ZO-771783							Purchase Order Total		2,299.83	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	CAT FACE WHITE MED	12.0000	5.40	64.80	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	CAT EYES MARBLE GREY	12.0000	5.65	67.80	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO WILD STRIPES MED & LRG	12.0000	6.40	76.80	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT CAT FACE & EYES&STRIPE	13.7600	1.00	13.76	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	ELK & BUFFALO BLANKET W/NEBR	252.0000	6.15	1,549.80	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT ELK & BUFFALO BLNKT	34.8600	1.00	34.86	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO & TRACKS W/NEBR	73.0000	4.50	328.50	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	BUFFALO TRACKS & CHIMNEY WAGON	96.0000	5.40	518.40	
054			ZO-771793	09/11/17	1359301	FBF ORIGINALS	201	51	FREIGHT BUFFALO TRACKS & WAGON	22.3500	1.00	22.35	
054			ZO-771793							Purchase Order Total		2,677.07	
054	OC-13001	05/19/11	OG-759859	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	28	GLASS/MULTI PURPOSE CLNR PKG2	1.0000	94.19	94.19	SW
054	OC-13001		OG-759859							Purchase Order Total		94.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-13001	05/19/11	OG-761282	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	020	81	RODENT STATION W/BLOCKS	3.0000	12.67	38.01	SW
054	OC-13001	05/19/11	OG-761282	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	18	GERMICIDAL BLEACH 121OZ	1.0000	21.95	21.95	SW
054	OC-13001	05/19/11	OG-761282	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	42	DISP GLOVES VINYL M	2.0000	3.65	7.30	SW
054	OC-13001		OG-761282							Purchase Order Total		67.26	
054	OC-13001	05/19/11	OG-761289	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	630	06	CAULK 10.1OZ DARK BRONZE	3.0000	3.43	10.29	SW
054	OC-13001		OG-761289							Purchase Order Total		10.29	
054	OC-13001	05/19/11	OG-761293	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	25	BATHROOM CLEANER 2L DARK GREEN	1.0000	154.35	154.35	SW
054	OC-13001	05/19/11	OG-761293	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	LIQUID DISH DETERGENT 25 OZ	3.0000	3.19	9.57	SW
054	OC-13001		OG-761293							Purchase Order Total		163.92	
054	OC-13001	05/19/11	OG-766121	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	LIQUID BODY WASH, 800ML FLORAL	1.0000	49.84	49.84	SW
054	OC-13001		OG-766121							Purchase Order Total		49.84	
054	OC-13001	05/19/11	OG-766126	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	MULTIFOLD SHEETS, WHITE BIGFLD	2.0000	53.06	106.12	SW
054	OC-13001	05/19/11	OG-766126	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	12	STAINLESS STEEL CLEANER, CITRS	4.0000	2.33	9.32	SW
054	OC-13001		OG-766126							Purchase Order Total		115.44	
054	OC-13001	05/19/11	OG-774011	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	37	DISINFECTING WIPES LAVENDER	1.0000	46.52	46.52	SW
054	OC-13001	05/19/11	OG-774011	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	175	54	GAUZE WRAP, NON-STERILE, LATEX	1.0000	9.03	9.03	SW
054	OC-13001		OG-774011							Purchase Order Total		55.55	
054	OC-13001	05/19/11	OG-774018	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	TRASH BAGS 33 GAL 12 MICRON	2.0000	29.65	59.30	SW
054	OC-13001		OG-774018							Purchase Order Total		59.30	
054	OC-13001	05/19/11	OG-774024	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	201	42	DISPOSABLE GLOVES NITRILE 9IN	6.0000	7.09	42.54	SW
054	OC-13001	05/19/11	OG-774024	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	TRASH BAGS 45 GAL PK 150	2.0000	78.47	156.94	SW
054	OC-13001	05/19/11	OG-774024	09/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	LIQUID HAND SOAP 800 ML	1.0000	83.09	83.09	SW
054	OC-13001		OG-774024							Purchase Order Total		282.57	
054	OC-13001	05/19/11	OG-774033	09/20/17	1164823	WW GRAINGER INC -	675	85	NON-SELECTIVE WEED	2.0000	24.51	49.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			KILLER1.5OZ				
054	OC-13001		OG-774033							Purchase Order Total		49.02	
054	OC-13339	07/30/12	OG-759244	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
054	OC-13339	07/30/12	OG-759244	07/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
054	OC-13339		OG-759244							Purchase Order Total		186.96	
054	OC-13339	07/30/12	OG-766024	08/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
054	OC-13339	07/30/12	OG-766024	08/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
054	OC-13339	07/30/12	OG-766024	08/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
054	OC-13339		OG-766024							Purchase Order Total		204.15	
054	OC-13339	07/30/12	OG-766036	08/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
054	OC-13339	07/30/12	OG-766036	08/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	3.0000	14.44	43.32	SW
054	OC-13339		OG-766036							Purchase Order Total		143.64	
054	OC-13339	07/30/12	OG-767606	08/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
054	OC-13339	07/30/12	OG-767606	08/22/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
054	OC-13339		OG-767606							Purchase Order Total		220.40	
054	OC-13339	07/30/12	OG-774886	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
054	OC-13339	07/30/12	OG-774886	09/25/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
054	OC-13339		OG-774886							Purchase Order Total		136.02	
054	OC-14349	10/14/15	OG-764244	08/08/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X1 - PLEATED FILTER	30.0000	2.30	69.00	
054	OC-14349		OG-764244							Purchase Order Total		69.00	
054	OC-14576	08/24/16	OG-755391	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	30.0000	5.55	166.50	
054	OC-14576		OG-755391							Purchase Order Total		166.50	
054	OC-14576	08/24/16	OG-756633	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	30.0000	5.55	166.50	
054	OC-14576		OG-756633							Purchase Order Total		166.50	
054	OC-14576	08/24/16	OG-758970	07/18/17	500895	OPC DIRECT -	645	21	V8.5"X11"20# COPY	50.0000	4.98	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
054	OC-14576		OG-758970							Purchase Order Total		249.00	
054	OC-14576	08/24/16	OG-760304	07/24/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.55	138.75	
054	OC-14576		OG-760304							Purchase Order Total		138.75	
054	OC-14601	09/13/16	O6-759508	07/19/17	520422	EN POINTE TECHNOLOGIES SALES L	208	50	ILLUSTRATOR MAINT LICENSE	1.0000	339.98	339.98	
054	OC-14601	09/13/16	O6-759508	07/19/17	520422	EN POINTE TECHNOLOGIES SALES L	208	50	INDESIGN MAINT LICENSE	3.0000	339.98	1,019.94	
054	OC-14601	09/13/16	O6-759508	07/19/17	520422	EN POINTE TECHNOLOGIES SALES L	208	50	PHOTOSHOP MAINT LICENSE	3.0000	339.98	1,019.94	
054	OC-14601		O6-759508							Purchase Order Total		2,379.86	
054	OC-14601	09/13/16	O6-769391	08/30/17	520422	EN POINTE TECHNOLOGIES SALES L	208	45	ADOBE PHOTOSHOP LIGHTROOMV.6.0	1.0000	135.10	135.10	
054	OC-14601		O6-769391							Purchase Order Total		135.10	
054	OC-14807	06/14/17	OG-756926	07/10/17	501382	SEWAH STUDIOS INC	550	28	REPLACEMENT SINGLE POSTS 60X72	18.0000	375.00	6,750.00	
054	OC-14807	06/14/17	OG-756926	07/10/17	501382	SEWAH STUDIOS INC	550	28	REPLACEMENT SINGLE POSTS 30X42	2.0000	350.00	700.00	
054	OC-14807		OG-756926							Purchase Order Total		7,450.00	
054	OC-14807	06/14/17	OG-759053	07/18/17	501382	SEWAH STUDIOS INC	550	28	JULESBURG & FT SEDGWICK MRKR	1.0000	3,190.00	3,190.00	
054	OC-14807		OG-759053							Purchase Order Total		3,190.00	
054	OC-14807	06/14/17	OG-759186	07/18/17	501382	SEWAH STUDIOS INC	550	28	JULESBURG & FT SEDGWICK MRKR	1.0000	3,190.00	3,190.00	
054	OC-14807		OG-759186							Purchase Order Total		3,190.00	
054	OC-14807	06/14/17	OG-768895	08/28/17	501382	SEWAH STUDIOS INC	550	28	SEA LEVEL BENCH HIST MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-768895							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-769066	08/29/17	501382	SEWAH STUDIOS INC	550	28	MARI SANDOZ IN LINCOLN MARKER	1.0000	1,925.00	1,925.00	
054		06/14/17	OG-769066	08/29/17	501382	SEWAH STUDIOS INC	550	28	ADD'L FOR DOUBLE SIDED PRINT	1.0000	250.00	250.00	
054			OG-769066							Purchase Order Total		2,175.00	
054	O4-41071	10/01/09	O9-759720	07/20/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @NHM	1.0000	75.00	75.00	
054	O4-41071	10/01/09	O9-759720	07/20/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @ HQ	1.0000	50.00	50.00	
054	O4-41071		O9-759720							Purchase Order Total		125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-56939	07/15/13	O9-772469	09/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE - HQ	621.0000	.08	46.58	SW
054	O4-56939		O9-772469							Purchase Order Total		46.58	
054	O4-57541	08/12/13	O9-766480	08/16/17	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	1.0000	3,991.36	3,991.36	
054	O4-57541	08/12/13	O9-766480	08/16/17	1106578	KONE INC - OMAHA	910	13	2 PERCENT DISC FOR ANNUAL PYMT	1.0000	79.83-	79.83-	
054	O4-57541	08/12/13	O9-766480	08/16/17	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	1.0000	1,489.52	1,489.52	
054	O4-57541	08/12/13	O9-766480	08/16/17	1106578	KONE INC - OMAHA	910	13	2 PERCENT DISC FOR ANNUAL PYMT	1.0000	29.79-	29.79-	
054	O4-57541	08/12/13	O9-766480	08/16/17	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	1.0000	653.15	653.15	
054	O4-57541	08/12/13	O9-766480	08/16/17	1106578	KONE INC - OMAHA	910	13	2 PERCENT DISC FOR ANNUAL PYMT	1.0000	13.06-	13.06-	
054	O4-57541		O9-766480							Purchase Order Total		6,011.35	
054	O4-67924	08/14/15	O9-763794	08/07/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY 6/1-6/30	9.0000	6.79	61.11	
054	O4-67924		O9-763794							Purchase Order Total		61.11	
054	O4-67924	08/14/15	O9-766082	08/15/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY-TUES/FRI	8.0000	6.79	54.32	
054	O4-67924		O9-766082							Purchase Order Total		54.32	
054	O4-67924	08/14/15	O9-773210	09/15/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY/TUES&FRI	9.0000	6.79	61.11	
054	O4-67924		O9-773210							Purchase Order Total		61.11	
054	O4-69106	08/12/15	O9-761273	07/26/17	2236214	NEBRASKA MAIN STREET NETWORK I	918	15	NE MAIN STREET 31-16-021 AMEND	24541.6200	1.00	24,541.62	
054	O4-69106		O9-761273							Purchase Order Total		24,541.62	
054	O4-69988	01/08/16	O9-761449	07/27/17	574771	MONARCH WATCH	918	16	RESEARCH PROJ TO ID DEEPLY#15	923.9300	1.00	923.93	
054	O4-69988		O9-761449							Purchase Order Total		923.93	
054	O4-69988	01/08/16	O9-766779	08/17/17	574771	MONARCH WATCH	918	16	RESEARCH PROJ TO ID DEEPLY#16	5024.3600	1.00	5,024.36	
054	O4-69988		O9-766779							Purchase Order Total		5,024.36	
054	O4-69988	01/08/16	O9-773212	09/15/17	574771	MONARCH WATCH	918	16	RESEARCH PROJ TO ID DEEPLY#17	4832.4800	1.00	4,832.48	
054	O4-69988		O9-773212							Purchase Order Total		4,832.48	
054	O4-72292	06/27/16	O9-757096	07/10/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 17-18	1.0000	522.25	522.25	

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054	O4-72292		O9-757096							Purchase Order Total		522.25	
054	O4-72292	06/27/16	O9-765773	08/14/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 17-18	1.0000	522.25	522.25	
054	O4-72292		O9-765773							Purchase Order Total		522.25	
054	O4-72292	06/27/16	O9-772503	09/13/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 17-18	1.0000	522.25	522.25	
054	O4-72292		O9-772503							Purchase Order Total		522.25	
054	O4-74060	10/05/16	O9-772307	09/12/17	3422774	AUGUSTANA UNIVERSITY - PURCHAS	918	16	EAGLE/REDBIRD CREEKS 31-16-020	32276.2600	1.00	32,276.26	
054	O4-74060		O9-772307							Purchase Order Total		32,276.26	
054	O4-74259	10/13/16	O9-769839	08/31/17	537951	NEBRASKA BROADCASTERS ASSC-PUR	915	01	PRODUCE & AIR SERIES OF RADIO	16250.0000	1.00	16,250.00	
054	O4-74259		O9-769839							Purchase Order Total		16,250.00	
054	O4-74292	10/14/16	O9-761893	07/28/17	3422774	AUGUSTANA UNIVERSITY - PURCHAS	918	16	SITE ELIGIBILITY TEST31-16-022	23922.2800	1.00	23,922.28	
054	O4-74292		O9-761893							Purchase Order Total		23,922.28	
054	O4-75173	12/22/16	O9-762396	08/01/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	KENNARD HOUSE ALARM MONITORING	1.0000	112.50	112.50	
054	O4-75173		O9-762396							Purchase Order Total		112.50	
054	O4-75174	12/22/16	O9-762402	08/01/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	KENNARD FIRE SAFETY INSPECTION	1.0000	162.00	162.00	
054	O4-75174		O9-762402							Purchase Order Total		162.00	
054	O4-75672	02/01/17	O9-761711	07/27/17	501254	FIRESPRING - PURCHASING	918	76	JOB 022726 DISC, RESEARH&FINAL	918.7500	1.00	918.75	
054	O4-75672	02/01/17	O9-761711	07/27/17	501254	FIRESPRING - PURCHASING	918	76	JOB 02310 - TAGLINE - FINAL	852.5000	1.00	852.50	
054	O4-75672	02/01/17	O9-761711	07/27/17	501254	FIRESPRING - PURCHASING	918	76	JOB 023009 - LOGO - FINAL	2773.7500	1.00	2,773.75	
054	O4-75672	02/01/17	O9-761711	07/27/17	501254	FIRESPRING - PURCHASING	918	76	JOB 022726 DISC, RESEARH&FINAL	516.2500	1.00	516.25	
054	O4-75672	02/01/17	O9-761711	07/27/17	501254	FIRESPRING - PURCHASING	918	76	JOB 023081 - NAME & LOGO FOCUS	3563.7500	1.00	3,563.75	
054	O4-75672		O9-761711							Purchase Order Total		8,625.00	
054	O4-76497	04/14/17	O9-766775	08/17/17	1979413	HISTORIC RESOURCES GROUP INC	906	48	KEARNEY DNTN HIST DIST #2/FINL	8298.3100	1.00	8,298.31	
054	O4-76497		O9-766775							Purchase Order Total		8,298.31	
054	O4-76498	04/14/17	O9-761892	07/28/17	534833	MEAD & HUNT INC - PURCHASE ORD	906	48	GI DNTN HIST DIST - FINAL PYMT	5583.0500	1.00	5,583.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-76498		O9-761892							Purchase Order Total		5,583.05	
054	O4-76499	04/14/17	O9-761887	07/28/17	2237778	ROSIN PRESERVATION LLC	906	48	NELIGH DNTN HIST DIST NATL REG	9239.3000	1.00	9,239.30	
054	O4-76499		O9-761887							Purchase Order Total		9,239.30	
054	O4-76499	04/14/17	O9-768932	08/28/17	2237778	ROSIN PRESERVATION LLC	906	48	NELIGH DNTN HIST DIST NATL REG	2537.3200	1.00	2,537.32	
054	O4-76499		O9-768932							Purchase Order Total		2,537.32	
054	O4-77945	07/10/17	O9-759653	07/20/17	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-77945		O9-759653							Purchase Order Total		42.00	
054	O4-77945	07/10/17	O9-766289	08/15/17	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-77945		O9-766289							Purchase Order Total		42.00	
054	O4-77945	07/10/17	O9-773135	09/15/17	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	1.0000	42.00	42.00	
054	O4-77945		O9-773135							Purchase Order Total		42.00	
054	O4-77952	07/11/17	O9-761317	07/26/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 17-18	1.0000	144.00	144.00	
054	O4-77952		O9-761317							Purchase Order Total		144.00	
054	O4-77952	07/11/17	O9-772353	09/12/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 17-18	1.0000	144.00	144.00	
054	O4-77952		O9-772353							Purchase Order Total		144.00	
054	O4-77953	07/11/17	O9-761315	07/26/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 17-18	1.0000	305.00	305.00	
054	O4-77953		O9-761315							Purchase Order Total		305.00	
054	O4-77953	07/11/17	O9-772359	09/12/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 17-18	1.0000	305.00	305.00	
054	O4-77953		O9-772359							Purchase Order Total		305.00	
054	O4-77955	07/11/17	O9-761311	07/26/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 17-18	1.0000	166.00	166.00	
054	O4-77955		O9-761311							Purchase Order Total		166.00	
054	O4-77955	07/11/17	O9-772366	09/12/17	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 17-18	1.0000	166.00	166.00	
054	O4-77955		O9-772366							Purchase Order Total		166.00	
054	O4-78184	07/19/17	O9-759559	07/19/17	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	MGMT AGREEMENT 7/1 - 6/30/18	1.0000	12,261.03	12,261.03	
054	O4-78184		O9-759559							Purchase Order Total		12,261.03	
054	O4-78289	07/26/17	O9-761445	07/27/17	2431512	HILL, MATTHEW E	918	16	ARCHEOLOGICAL SURVEY- UNIV IA	1356.4400	1.00	1,356.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-78289		O9-761445							Purchase Order Total		1,356.44	
054	O4-78291	07/26/17	O9-762118	07/31/17	1902784	WILLA CATHER FOUNDATION	958	78	MGMT AGREEMENT 7/1 - 6/30/18	1.0000	17,802.17	17,802.17	
054	O4-78291		O9-762118							Purchase Order Total		17,802.17	
054	O4-78639	08/15/17	O9-766153	08/15/17	546442	SCHINDLER ELEVATOR CORP - CHIC	910	13	ANNUAL INSPECTION ELEVATOR	1.0000	756.00	756.00	
054	O4-78639		O9-766153							Purchase Order Total		756.00	
054			75	Purchase Orders						Agency Total		234,320.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-36884	07/01/03	O9-769680	08/31/17	555063	WHEAT MARKETING CENTER - PO'S	924	19	NE WHEAT BOARD	10000.0000	1.00	10,000.00	
056	O4-36884		O9-769680							Purchase Order Total		10,000.00	
056	O4-45379	07/01/10	O9-768196	08/24/17	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	25000.0000	1.00	25,000.00	
056	O4-45379		O9-768196							Purchase Order Total		25,000.00	
056	O4-45411	11/14/13	O9-768824	08/28/17	555064	WHEAT QUALITY COUNCIL	918	38	NEBRASKA WHEAT BOARD	3000.0000	1.00	3,000.00	
056	O4-45411		O9-768824							Purchase Order Total		3,000.00	
056	O4-45733	07/01/03	O9-768209	08/24/17	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	11250.0000	1.00	11,250.00	
056	O4-45733		O9-768209							Purchase Order Total		11,250.00	
056	O4-45734	07/01/03	O9-768282	08/24/17	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5809.0000	1.00	5,809.00	
056	O4-45734		O9-768282							Purchase Order Total		5,809.00	
056	O4-78941	08/28/17	O9-769669	08/31/17	555063	WHEAT MARKETING CENTER - PO'S	924	19	NE WHEAT BOARD	1000.0000	1.00	1,000.00	
056	O4-78941		O9-769669							Purchase Order Total		1,000.00	
056			6	Purchase Orders						Agency Total		56,059.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-92566	08/01/17	OP-763010	08/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	BABWCU1750W22G4 ARCSERVE	4.0000	147.50	590.00	
057	ON-92566	08/01/17	OP-763010	08/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	BABWCU1750W00G4 ARCSERVE	1.0000	289.50	289.50	
057	ON-92566		OP-763010							Purchase Order Total		879.50	
057	ON-92588	08/02/17	OP-763348	08/03/17	1998845	HP INC - PURCHASING	939	21	HP QUOTE 11789881-2	3.0000	1,052.10	3,156.30	
057	ON-92588	08/02/17	OP-763348	08/03/17	1998845	HP INC - PURCHASING	939	21	HP QUOTE 11789881-2	1.0000	992.46	992.46	
057	ON-92588		OP-763348							Purchase Order Total		4,148.76	
057			2	Purchase Orders						Agency Total		5,028.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14601	09/13/16	O6-770907	09/07/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CREATIVE CL. SUBSC RENEW	793.4500	1.00	793.45	
058	OC-14601		O6-770907							Purchase Order Total		793.45	
058	O4-42693	11/23/09	O9-756729	07/08/17	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM - JUNE/17 QUERIES	1.0000	25.00	25.00	
058	O4-42693		O9-756729							Purchase Order Total		25.00	
058	O4-42693	11/23/09	O9-768614	08/25/17	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM QUERIES JULY 2017	1.0000	25.00	25.00	
058	O4-42693		O9-768614							Purchase Order Total		25.00	
058	O4-56939	07/15/13	O9-756730	07/08/17	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SECURE DESTRUCT	132.0000	.08	9.90	SW
058	O4-56939		O9-756730							Purchase Order Total		9.90	
058	O4-56939	07/15/13	O9-770745	09/06/17	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING 8/04/17	142.0000	.08	10.65	SW
058	O4-56939		O9-770745							Purchase Order Total		10.65	
058	O4-69584	12/07/15	O9-756728	07/08/17	538140	NEBRASKA GOV - PO S	920	47	MAY/JUNE 2017 BANK FEES	25.1200	1.00	25.12	
058	O4-69584	12/07/15	O9-756728	07/08/17	538140	NEBRASKA GOV - PO S	920	47	JUNE 2017 ONLINE ACTIVITY FEES	392.0000	1.00	392.00	
058	O4-69584	12/07/15	O9-756728	07/08/17	538140	NEBRASKA GOV - PO S	920	47	CREATIVE-FAQS WEBPAGE UPDATE	1.0000	80.00	80.00	
058	O4-69584		O9-756728							Purchase Order Total		497.12	
058	O4-69584	12/07/15	O9-764790	08/09/17	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - JULY 2017	5.4700	1.00	5.47	
058	O4-69584	12/07/15	O9-764790	08/09/17	538140	NEBRASKA GOV - PO S	920	47	ACTIVITY FEES - JULY 2017	342.9000	1.00	342.90	
058	O4-69584		O9-764790							Purchase Order Total		348.37	
058	O4-69584	12/07/15	O9-771010	09/07/17	538140	NEBRASKA GOV - PO S	920	47	ACTIVITY FEES AUGUST 2017	389.4000	1.00	389.40	
058	O4-69584		O9-771010							Purchase Order Total		389.40	
058	O4-76348	04/05/17	O9-758220	07/13/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN-C. 15.04,16.06	63.0000	1.00	63.00	
058	O4-76348	04/05/17	O9-758220	07/13/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	DISBURSMENT EXP C. 15.04,16.06	.8800	1.00	.88	
058	O4-76348		O9-758220							Purchase Order Total		63.88	
058	O4-76348	04/05/17	O9-758221	07/13/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, CASE 16.02	21.0000	1.00	21.00	
058	O4-76348	04/05/17	O9-758221	07/13/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	POSTAGE EXPENSE CASE 16.02	.9200	1.00	.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-76348		O9-758221							Purchase Order Total		21.92	
058	O4-76348	04/05/17	O9-758222	07/13/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, CASE 16.09	63.0000	1.00	63.00	
058	O4-76348		O9-758222							Purchase Order Total		63.00	
058	O4-76348	04/05/17	O9-767128	08/18/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, LEGAL SERV	273.0000	1.00	273.00	
058	O4-76348		O9-767128							Purchase Order Total		273.00	
058	O4-76348	04/05/17	O9-772055	09/11/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, LEGAL SERV	315.0000	1.00	315.00	
058	O4-76348	04/05/17	O9-772055	09/11/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN LEGAL EXPENSES	6.7700	1.00	6.77	
058	O4-76348		O9-772055							Purchase Order Total		321.77	
058	O4-76500	04/14/17	O9-761456	07/27/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE OFFICE SYSTEMS TO ALTER	236.2500	1.00	236.25	
058	O4-76500		O9-761456							Purchase Order Total		236.25	
058	O4-76501	04/14/17	O9-758219	07/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION EQUITY WORK STA.	1100.0000	1.00	1,100.00	
058	O4-76501		O9-758219							Purchase Order Total		1,100.00	
058	O4-78856	08/18/17	O9-773794	09/19/17	1905467	ROBERT HANNA STUDIOS	915	48	EDUCATIONAL GRAPHIC SERVICES	600.0000	1.00	600.00	
058	O4-78856		O9-773794							Purchase Order Total		600.00	
058			16	Purchase Orders						Agency Total		4,778.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-67810	08/05/15	O9-761901	07/28/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	642.0000	1.00	642.00	
060	O4-67810		O9-761901							Purchase Order Total		642.00	
060	O4-67810	08/05/15	O9-761903	07/28/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	198.0000	1.00	198.00	
060	O4-67810		O9-761903							Purchase Order Total		198.00	
060	O4-67810	08/05/15	O9-769205	08/29/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	166.5000	1.00	166.50	
060	O4-67810		O9-769205							Purchase Order Total		166.50	
060	O4-79288	09/27/17	O9-775775	09/28/17	2395775	RENEWABLE FUELS NEBRASKA	924	19	NE ETHANOL BOARD	18500.0000	1.00	18,500.00	
060	O4-79288		O9-775775							Purchase Order Total		18,500.00	
060			4	Purchase Orders						Agency Total		19,506.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-46837	12/01/11	O9-765392	08/11/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY17	87446.9100	1.00	87,446.91	
061	O4-46837		O9-765392							Purchase Order Total		87,446.91	
061	O4-46837	12/01/11	O9-767886	08/23/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY17	111444.4100	1.00	111,444.41	
061	O4-46837		O9-767886							Purchase Order Total		111,444.41	
061	O4-46837	12/01/11	O9-775840	09/28/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY17	138831.7600	1.00	138,831.76	
061	O4-46837		O9-775840							Purchase Order Total		138,831.76	
061	O4-64439	01/08/15	O9-762115	07/31/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	5758.5200	1.00	5,758.52	
061	O4-64439		O9-762115							Purchase Order Total		5,758.52	
061	O4-64439	01/08/15	O9-762729	08/02/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6787.2200	1.00	6,787.22	
061	O4-64439		O9-762729							Purchase Order Total		6,787.22	
061	O4-64439	01/08/15	O9-767866	08/23/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6380.7900	1.00	6,380.79	
061	O4-64439		O9-767866							Purchase Order Total		6,380.79	
061	O4-64439	01/08/15	O9-775842	09/28/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6554.5500	1.00	6,554.55	
061	O4-64439		O9-775842							Purchase Order Total		6,554.55	
061			7	Purchase Orders						Agency Total		363,204.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-757543	07/12/17	2432001	MSM PUBLIC SAFETY	680	21	NOPTIC CAMERA	1.0000	3,775.00	3,775.00	
064			OP-757543	07/12/17	2432001	MSM PUBLIC SAFETY	962	86	SHIPPING CHARGES	1.0000	17.00	17.00	
064			OP-757543							Purchase Order Total		3,792.00	
064			OP-758028	07/13/17	2395751	TRUAX PATIENT SERVICES	269	00	NARCAN NASAL SPRAY (NALOXONE	12.0000	75.00	900.00	
064			OP-758028							Purchase Order Total		900.00	
064			OP-759477	07/19/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-759477							Purchase Order Total			
064			OP-761131	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 2581 CTG, BEAN BAG, KEVLAR	100.0000	5.42	542.00	
064			OP-761131	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 7290M - GRND, FB, MINI,	60.0000	36.54	2,192.40	
064			OP-761131							Purchase Order Total		2,734.40	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 4330 - CTG, FF LIQUID, CS,	23.0000	21.13	485.99	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 4441 - CTG, POWDER	28.0000	21.21	593.88	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 4431 - CTG, POWDER	18.0000	21.21	381.78	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 4553 - CTG, 0.3 RUBBER	6.0000	19.58	117.48	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 4558 - CTG, 0.6 RUBBER	4.0000	21.55	86.20	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 6210HC - GRND, SMOKE, (HC)	6.0000	32.63	195.78	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 5211 - GRND, TP, SMOKE,	6.0000	36.71	220.26	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS M4090-1, CTG, 100 METER,	12.0000	32.84	394.08	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 1911, LEVEL 1 OC STREAM	4.0000	36.96	147.84	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 4340, CTG, FF, LIQUID, OC,	40.0000	21.63	865.20	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 5210, GRND, SMOKE, WHITE,	6.0000	25.83	154.98	
064			OP-761148	07/26/17	2483956	COMBINED SYSTEMS INC	680	00	CTS 2581, CTG, BEAN BAG,	40.0000	5.42	216.80	
064			OP-761148							Purchase Order Total		3,860.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-764256	08/08/17	500722	JACKS UNIFORMS & EQUIPMENT	680	84	TCI CTB2-D-TRBO/LODB OD GREEN,	8.0000	707.25	5,658.00	
064			OP-764256	08/08/17	500722	JACKS UNIFORMS & EQUIPMENT	680	84	TCI CTB2-D-TRBO/RODB OD GREEN,	4.0000	707.25	2,829.00	
064			OP-764256							Purchase Order Total		8,487.00	
064			OP-764632	08/09/17	2240771	STANARD & ASSOCIATES INC	961	30	NATIONAL DISPATCHER SELECTION	250.0000	17.00	4,250.00	
064			OP-764632	08/09/17	2240771	STANARD & ASSOCIATES INC	961	30	NDST ADMINISTRATION	4.0000	10.00	40.00	
064			OP-764632	08/09/17	2240771	STANARD & ASSOCIATES INC	961	00	SHIPPING	1.0000	90.00	90.00	
064			OP-764632							Purchase Order Total		4,380.00	
064			OP-767334	08/21/17	502355	ULINE - PURCHASE ORDERS	615	88	HIDDEN MESSAGE SECURITY TAPE	1010.0000	7.37	7,443.70	
064			OP-767334	08/21/17	502355	ULINE - PURCHASE ORDERS	615	88	3M HB900 TARTAN DESKTOP TAPE	5.0000	16.07	80.35	
064			OP-767334							Purchase Order Total		7,524.05	
064			OP-768606	08/25/17	2438300	DANA SAFETY SUPPLY	680	08	UNITED SHIELD TACTICAL HELMET,	44.0000	494.00	21,736.00	
064			OP-768606	08/25/17	2438300	DANA SAFETY SUPPLY	962	86	SHIPPING	1.0000	105.00	105.00	
064			OP-768606							Purchase Order Total		21,841.00	
064			OP-768881	08/28/17	501803	SECURITY EQUIPMENT INC - PURCH	655	15	M3046-V AXIS CAMERA	16.0000	306.00	4,896.00	
064			OP-768881	08/28/17	501803	SECURITY EQUIPMENT INC - PURCH	655	15	P5635 AXIS CAMERA	4.0000	1,658.00	6,632.00	
064			OP-768881							Purchase Order Total		11,528.00	
064			OP-769299	08/30/17	500846	MTM RECOGOITION - PURCHASING	080	78	0-9 YEAR TIE TAC	20.0000	29.50	590.00	
064			OP-769299	08/30/17	500846	MTM RECOGOITION - PURCHASING	080	78	10 YEAR TIE TAC	4.0000	15.25	61.00	
064			OP-769299	08/30/17	500846	MTM RECOGOITION - PURCHASING	080	78	20 YEAR TIE TAC	40.0000	26.81	1,072.40	
064			OP-769299	08/30/17	500846	MTM RECOGOITION - PURCHASING	080	78	30 YEAR TIE TAC	20.0000	164.41	3,288.20	
064			OP-769299	08/30/17	500846	MTM RECOGOITION - PURCHASING	962	86	SHIPPING CHARGES	1.0000	17.93	17.93	
064			OP-769299							Purchase Order Total		5,029.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-769607	08/31/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADVANCED XL DNA INVEST	5.0000	677.70	3,388.50	
064			OP-769607	08/31/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADVANCED XL FLIP CAP TUBE	5.0000	2,686.85	13,434.25	
064			OP-769607							Purchase Order Total		16,822.75	
064			OP-769738	08/31/17	2071953	INTEGRITY ENGINEERING & DESIGN	690	39	2" X 1.5" FULLY ASSEMBLED	200.0000	57.17	11,434.52	
064			OP-769738	08/31/17	2071953	INTEGRITY ENGINEERING & DESIGN	962	86	SHIPPING CHARGES	1.0000	60.00	60.00	
064			OP-769738							Purchase Order Total		11,494.52	
064			OP-769793	08/31/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CR123A LITHIUM MASTER PACK	5.0000	516.00	2,580.00	
064			OP-769793							Purchase Order Total		2,580.00	
064			OP-770213	09/05/17	2326541	NAUTICS GROUP LLC	680	00	DEVICE TAG-C2D 2GB	1.0000	2,850.00	2,850.00	
064			OP-770213	09/05/17	2326541	NAUTICS GROUP LLC	680	00	C2 CDMA ENABLE	1.0000	500.00	500.00	
064			OP-770213	09/05/17	2326541	NAUTICS GROUP LLC	962	86	SHIPPING CHARGES	1.0000	20.00	20.00	
064			OP-770213							Purchase Order Total		3,370.00	
064			OP-772870	09/14/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADVANCED XL	1.0000	45,747.85	45,747.85	
064			OP-772870	09/14/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADVANCED DNA INVESTIGATOR	1.0000	0.00		
064			OP-772870	09/14/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADVANCED XL DNA INVEST	1.0000	677.70	677.70	
064			OP-772870	09/14/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 AADVANCED XL FLIP CAP TUBE	1.0000	1,348.34	1,348.34	
064			OP-772870	09/14/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1, INSTALLTION	1.0000	2,226.00	2,226.00	
064			OP-772870							Purchase Order Total		49,999.89	
064			OP-773446	09/18/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	ZEBRA SYMBOL LI4278 STANDARD	3.0000	362.12	1,086.36	
064			OP-773446							Purchase Order Total		1,086.36	
064			OP-773826	09/19/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204		CANON IMAGE FORMULA P-21511	2.0000	181.83	363.66	
064			OP-773826	09/19/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CANON IMAGE FORMULA P-21511	2.0000	32.09	64.18	
064			OP-773826	09/19/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET 200 MOBILE	2.0000	210.53	421.06	
064			OP-773826	09/19/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET 200 MOBILE	2.0000	37.15	74.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-773826							Purchase Order Total		923.20	
064			OP-773968	09/20/17	2236254	HBP	715	47	LEADERSHIP IN POLICE	36.0000	77.00	2,772.00	
064			OP-773968	09/20/17	2236254	HBP	962	86	SHIPPING CHARGES	1.0000	309.99	309.99	
064			OP-773968	09/20/17	2236254	HBP	962	86	SHIPPING CHARGES	1.0000	309.99	309.99	
064			OP-773968							Purchase Order Total		3,391.98	
064			OP-773971	09/20/17	1972448	GREAT PLAINS UNIFORMS LLC	450	32	MAGLIGHT BRAND MAGCHARGER	30.0000	109.50	3,285.00	
064			OP-773971							Purchase Order Total		3,285.00	
064			O9-756391	07/07/17	1244614	CHILD ADVOCACY CENTER - PAYMEN	952	17	REIMBURSEMENT PER MOU	1.0000	8,833.17	8,833.17	
064			O9-756391	07/07/17	1244614	CHILD ADVOCACY CENTER - PAYMEN			ASSISTANCE TO/FOR INDIVIDUALS	1.0000	998.49-	998.49-	
064			O9-756391							Purchase Order Total		7,834.68	
064			O9-756412	07/07/17	2073529	CRASH DATA GROUP INC	920	45	CDR SOFTWARE SUBSCRIPTION	6.0000	1,050.00	6,300.00	
064			O9-756412							Purchase Order Total		6,300.00	
064			O9-768694	08/28/17	2077077	MELTWATER NEWS US INC	956	70	MELTWATER REGULAR AND PREMIUM	1.0000	4,000.00	4,000.00	
064			O9-768694							Purchase Order Total		4,000.00	
064			O9-769584	08/31/17	1851234	LIFE TECHNOLOGIES CORPORATION	938	63	Y-SCREEN ASSAY VALIDATION	1.0000	24,995.00	24,995.00	
064			O9-769584	08/31/17	1851234	LIFE TECHNOLOGIES CORPORATION	938	63	PROBABILISTIC GENOTYPING	1.0000	24,995.00	24,995.00	
064			O9-769584							Purchase Order Total		49,990.00	
064			O9-771047	09/07/17	3562611	PORTER LEE CORPORATION - PURCH	938	63	ANNUAL PORTER LEE BEAST	1.0000	25,557.10	25,557.10	
064			O9-771047							Purchase Order Total		25,557.10	
064			O9-771084	09/07/17	501668	METTLER TOLEDO LLC - PURCHASIN	992	26	FULL SERVICE MAINTENANCE	1.0000	754.82	754.82	
064			O9-771084	09/07/17	501668	METTLER TOLEDO LLC - PURCHASIN	992	26	CALIBRATE LOCAL	1.0000	1,127.06	1,127.06	
064			O9-771084	09/07/17	501668	METTLER TOLEDO LLC - PURCHASIN	992	26	CALIBRATE MIN WEIGHT	1.0000	1,530.32	1,530.32	
064			O9-771084							Purchase Order Total		3,412.20	
064			O9-772914	09/14/17	1361104	COLLABORATIVE TESTING SERVICES	924	20	2018 PROFICIENCY TESTING FOR	5295.0000	1.00	5,295.00	
064			O9-772914							Purchase Order Total		5,295.00	
064			O9-773690	09/19/17	2438710	QUALITY AUDITING	918	04	AUDIT SERVICES	1.0000	5,480.00	5,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AUDIT				
064			O9-773690							Purchase Order Total		5,480.00	
064			O9-774390	09/21/17	503959	LOADOMETER CORPORATION - POS	938	79	PORTABLE SCALE REPAIR	1.0000	2,569.62	2,569.62	
064			O9-774390							Purchase Order Total		2,569.62	
064	OC-13001	05/19/11	OG-755878	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	688.5000	1.00	688.50	SW
064	OC-13001		OG-755878							Purchase Order Total		688.50	
064	OC-13001	05/19/11	OG-757127	07/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	883.4400	1.00	883.44	SW
064	OC-13001		OG-757127							Purchase Order Total		883.44	
064	OC-13001	05/19/11	OG-758225	07/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	158.5200	1.00	158.52	SW
064	OC-13001		OG-758225							Purchase Order Total		158.52	
064	OC-13001	05/19/11	OG-760482	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	114.3600	1.00	114.36	SW
064	OC-13001		OG-760482							Purchase Order Total		114.36	
064	OC-13001	05/19/11	OG-761122	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	168.3200	1.00	168.32	SW
064	OC-13001		OG-761122							Purchase Order Total		168.32	
064	OC-13001	05/19/11	OG-762317	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	121.6700	1.00	121.67	SW
064	OC-13001		OG-762317							Purchase Order Total		121.67	
064	OC-13001	05/19/11	OG-763751	08/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.4200	1.00	76.42	SW
064	OC-13001		OG-763751							Purchase Order Total		76.42	
064	OC-13001	05/19/11	OG-764693	08/09/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	43.7500	1.00	43.75	SW
064	OC-13001		OG-764693							Purchase Order Total		43.75	
064	OC-13001	05/19/11	OG-767255	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8.6900	1.00	8.69	SW
064	OC-13001		OG-767255							Purchase Order Total		8.69	
064	OC-13001	05/19/11	OG-767298	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	135.7000	1.00	135.70	SW
064	OC-13001		OG-767298							Purchase Order Total		135.70	
064	OC-13001	05/19/11	OG-768576	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	475.9600	1.00	475.96	SW
064	OC-13001		OG-768576							Purchase Order Total		475.96	
064	OC-13001	05/19/11	OG-768693	08/28/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	217.9200	1.00	217.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
064	OC-13001		OG-768693							Purchase Order Total		217.92	
064	OC-13001	05/19/11	OG-769422	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	190.5000	1.00	190.50	SW
064	OC-13001		OG-769422							Purchase Order Total		190.50	
064	OC-13001	05/19/11	OG-769947	09/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	186.1900	1.00	186.19	SW
064	OC-13001		OG-769947							Purchase Order Total		186.19	
064	OC-13001	05/19/11	OG-770082	09/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1108.8000	1.00	1,108.80	SW
064	OC-13001		OG-770082							Purchase Order Total		1,108.80	
064	OC-13001	05/19/11	OG-770903	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	684.7000	1.00	684.70	SW
064	OC-13001		OG-770903							Purchase Order Total		684.70	
064	OC-13001	05/19/11	OG-772104	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	92.9000	1.00	92.90	SW
064	OC-13001		OG-772104							Purchase Order Total		92.90	
064	OC-13001	05/19/11	OG-772789	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	108.7600	1.00	108.76	SW
064	OC-13001		OG-772789							Purchase Order Total		108.76	
064	OC-13001	05/19/11	OG-773038	09/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	218.5300	1.00	218.53	SW
064	OC-13001		OG-773038							Purchase Order Total		218.53	
064	OC-13001	05/19/11	OG-773601	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	121.2000	1.00	121.20	SW
064		05/19/11	OG-773601	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6 INCH RED LIGHTSTICK	3.0000	6.26	18.78	
064		05/19/11	OG-773601	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6 INCH BLUE LIGHTSTICK	5.0000	11.32	56.60	
064		05/19/11	OG-773601	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WHITE/CLEAR PLASTIC SPRAY	6.0000	2.42	14.52	
064			OG-773601							Purchase Order Total		211.10	
064	OC-13001	05/19/11	OG-773691	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	55.6100	1.00	55.61	SW
064	OC-13001		OG-773691							Purchase Order Total		55.61	
064	OC-13001	05/19/11	OG-773729	09/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	230.7200	1.00	230.72	SW
064	OC-13001		OG-773729							Purchase Order Total		230.72	
064	OC-13001	05/19/11	OG-773867	09/19/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	119.1400	1.00	119.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
064	OC-13001		OG-773867							Purchase Order Total		119.14	
064	OC-13001	05/19/11	OG-774375	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	216.0000	1.00	216.00	SW
064	OC-13001		OG-774375							Purchase Order Total		216.00	
064	OC-13001	05/19/11	OG-775700	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	64.7100	1.00	64.71	SW
064	OC-13001		OG-775700							Purchase Order Total		64.71	
064	OC-13001	05/19/11	OG-775703	09/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	132.8000	1.00	132.80	SW
064	OC-13001		OG-775703							Purchase Order Total		132.80	
064	OC-13001	05/19/11	OG-775956	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	293.3000	1.00	293.30	SW
064	OC-13001		OG-775956							Purchase Order Total		293.30	
064	OC-13001	05/19/11	OG-775975	09/29/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	26.2800	1.00	26.28	SW
064	OC-13001		OG-775975							Purchase Order Total		26.28	
064	OC-13339	07/30/12	OG-760479	07/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	5.0000	17.80	89.00	SW
064	OC-13339		OG-760479							Purchase Order Total		89.00	
064	OC-13339	07/30/12	OG-772191	09/12/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.85	17.85	SW
064	OC-13339		OG-772191							Purchase Order Total		17.85	
064	OC-13467	01/30/13	OG-768184	08/24/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	5.0000	15.00	75.00	SW
064	OC-13467		OG-768184							Purchase Order Total		75.00	
064	OC-13476	02/20/13	OG-768215	08/24/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM TROUSERS	3.0000	95.80	287.40	SW
064	OC-13476		OG-768215							Purchase Order Total		287.40	
064	OC-13697	12/05/13	OG-756347	07/07/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4425042	1.0000	150.00	150.00	
064		12/05/13	OG-756347	07/07/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	1.0000	64.50	64.50	
064			OG-756347							Purchase Order Total		214.50	
064	OC-13697	12/05/13	OG-764830	08/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	8.0000	180.48	1,443.84	
064	OC-13697	12/05/13	OG-764830	08/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4408399	4.0000	385.14	1,540.56	
064		12/05/13	OG-764830	08/10/17	504065	LIFE TECHNOLOGIES	962	86	SHIPPING CHARGES	1.0000	116.50	116.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
064			OG-764830							Purchase Order Total		3,100.90	
064	OC-13697	12/05/13	OG-768972	08/29/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4311971	2.0000	170.40	340.80	
064	OC-13697	12/05/13	OG-768972	08/29/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4311320	1.0000	28.32	28.32	
064	OC-13697	12/05/13	OG-768972	08/29/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4476135	6.0000	4,074.00	24,444.00	
064	OC-13697	12/05/13	OG-768972	08/29/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4482910	4.0000	1,738.50	6,954.00	
064		12/05/13	OG-768972	08/29/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4306311	2.0000	132.00	264.00	
064		12/05/13	OG-768972	08/29/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	1.0000	126.50	126.50	
064			OG-768972							Purchase Order Total		32,157.62	
064	OC-14052	06/10/14	OG-764690	08/09/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	2.0000	129.00	258.00	SW
064	OC-14052		OG-764690							Purchase Order Total		258.00	
064	OC-14052	06/10/14	OG-765678	08/14/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	2.0000	222.00	444.00	SW
064	OC-14052		OG-765678							Purchase Order Total		444.00	
064	OC-14052	06/10/14	OG-768112	08/24/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	2.0000	218.00	436.00	SW
064	OC-14052		OG-768112							Purchase Order Total		436.00	
064	OC-14052	06/10/14	OG-768843	08/28/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	3.0000	222.00	666.00	SW
064	OC-14052		OG-768843							Purchase Order Total		666.00	
064	OC-14052	06/10/14	OG-768847	08/28/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	6.0000	218.00	1,308.00	SW
064	OC-14052		OG-768847							Purchase Order Total		1,308.00	
064	OC-14052	06/10/14	OG-769011	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	1.0000	213.00	213.00	SW
064	OC-14052		OG-769011							Purchase Order Total		213.00	
064	OC-14052	06/10/14	OG-769015	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	7.0000	218.00	1,526.00	SW
064	OC-14052		OG-769015							Purchase Order Total		1,526.00	
064	OC-14052	06/10/14	OG-769019	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	2.0000	222.00	444.00	SW
064	OC-14052		OG-769019							Purchase Order Total		444.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14052	06/10/14	OG-769161	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	2.0000	222.00	444.00	SW
064	OC-14052		OG-769161							Purchase Order Total		444.00	
064	OC-14052	06/10/14	OG-769168	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	3.0000	218.00	654.00	SW
064	OC-14052		OG-769168							Purchase Order Total		654.00	
064	OC-14052	06/10/14	OG-769174	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	2.0000	218.00	436.00	SW
064	OC-14052		OG-769174							Purchase Order Total		436.00	
064	OC-14052	06/10/14	OG-769188	08/29/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	5.0000	222.00	1,110.00	SW
064	OC-14052		OG-769188							Purchase Order Total		1,110.00	
064	OC-14052	06/10/14	OG-769372	08/30/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	2.0000	222.00	444.00	SW
064	OC-14052		OG-769372							Purchase Order Total		444.00	
064	OC-14052	06/10/14	OG-769643	08/31/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	1.0000	222.00	222.00	SW
064	OC-14052		OG-769643							Purchase Order Total		222.00	
064	OC-14052	06/10/14	OG-769655	08/31/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	2.0000	218.00	436.00	SW
064	OC-14052		OG-769655							Purchase Order Total		436.00	
064	OC-14052	06/10/14	OG-771280	09/08/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
064	OC-14052		OG-771280							Purchase Order Total		218.00	
064	OC-14052	06/10/14	OG-771286	09/08/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	2.0000	222.00	444.00	SW
064	OC-14052		OG-771286							Purchase Order Total		444.00	
064	OC-14052	06/10/14	OG-772604	09/13/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
064	OC-14052		OG-772604							Purchase Order Total		218.00	
064	OC-14070	08/21/14	OG-769196	08/29/17	500722	JACKS UNIFORMS & EQUIPMENT	200	16	REGULAR STANDARD JACKET	2.0000	198.24	396.48	
064	OC-14070		OG-769196							Purchase Order Total		396.48	
064	OC-14070	08/21/14	OG-769476	08/30/17	500722	JACKS UNIFORMS & EQUIPMENT	200	16	REGULAR STANDARD JACKET	1.0000	198.24	198.24	
064	OC-14070		OG-769476							Purchase Order Total		198.24	
064	OC-14252	05/28/15	O6-758184	07/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2 GB AMD FIREPRO W4100	5.0000	164.99	824.95	
064	OC-14252		O6-758184							Purchase Order Total		824.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	O6-758367	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24" MONITOR	9.0000	235.59	2,120.31	
064	OC-14252		O6-758367							Purchase Order Total		2,120.31	
064	OC-14252	05/28/15	O6-758482	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5510 LAPTOP	7.0000	2,029.50	14,206.50	
064		05/28/15	O6-758482	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION WD15	7.0000	128.97	902.79	
064			O6-758482							Purchase Order Total		15,109.29	
064	OC-14252	05/28/15	O6-758515	07/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WD15 DOCKING STATION	30.0000	128.97	3,869.10	
064	OC-14252		O6-758515							Purchase Order Total		3,869.10	
064	OC-14252	05/28/15	O6-760104	07/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	REPLACEMENT BATTERY FOR RUGGED	3.0000	100.00	300.00	
064	OC-14252		O6-760104							Purchase Order Total		300.00	
064	OC-14252	05/28/15	O6-760118	07/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	2.0000	171.59	343.18	
064	OC-14252		O6-760118							Purchase Order Total		343.18	
064	OC-14252	05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7510	2.0000	1,521.54	3,043.08	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION WD15	2.0000	143.99	287.98	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5480	1.0000	866.72	866.72	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5480	1.0000	288.90	288.90	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION WD15	1.0000	107.99	107.99	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION WD15	1.0000	36.00	36.00	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5480	1.0000	1,155.62	1,155.62	
064		05/28/15	O6-763040	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION WD15	1.0000	143.99	143.99	
064			O6-763040							Purchase Order Total		5,930.28	
064	OC-14252	05/28/15	O6-763081	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 7510 PRECISION	1.0000	2,110.31	2,110.31	
064		05/28/15	O6-763081	08/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E-PORT REPLICATORS	1.0000	142.99	142.99	
064			O6-763081							Purchase Order Total		2,253.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	O6-769505	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER ADAPTER FOR LATITUDE	1.0000	60.90	60.90	
064		05/28/15	O6-769505	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DESK DOCK	3.0000	284.99	854.97	
064		05/28/15	O6-769505	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED BATTERY	8.0000	89.99	719.92	
064			O6-769505							Purchase Order Total		1,635.79	
064	OC-14252	05/28/15	O6-769514	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH MONITOR	12.0000	239.19	2,870.28	
064		05/28/15	O6-769514	08/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2 GB AMD FIREPRO W4100	4.0000	164.99	659.96	
064			O6-769514							Purchase Order Total		3,530.24	
064	OC-14252	05/28/15	O6-772884	09/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2GB AMD FIREPOR GRAPHICS	2.0000	164.99	329.98	
064	OC-14252		O6-772884							Purchase Order Total		329.98	
064	OC-14259	05/29/15	O6-762298	07/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASER JET PRO M252DW	1.0000	206.96	206.96	
064	OC-14259		O6-762298							Purchase Order Total		206.96	
064	OC-14259	05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET M681DH	1.0000	1,448.58	1,448.58	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	3 YEARS EXTENDED WARRANTY	1.0000	493.62	493.62	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	COLOR LASER JET 550-SHEET	2.0000	142.75	285.50	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	COLOR LASER JET 550-SHEET	1.0000	268.05	268.05	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET M681DH	1.0000	1,231.29	1,231.29	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	3 YEARS EXTENDED WARRANTY	1.0000	419.58	419.58	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	COLOR LASER JET 550-SHEET	2.0000	121.34	242.68	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	COLOR LASER JET 550-SHEET	1.0000	227.84	227.84	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET M681DH	1.0000	217.29	217.29	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	3 YEARS EXTENDED WARRANTY	1.0000	74.04	74.04	
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT -	204	00	COLOR LASER JET	2.0000	21.41	42.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			550-SHEET				
064		05/29/15	O6-771143	09/07/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	COLOR LASER JET 550-SHEET	1.0000	40.21	40.21	
064			O6-771143							Purchase Order Total		4,991.50	
064	OC-14259	05/29/15	O6-773435	09/18/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET MFP M477FDN	1.0000	532.68	532.68	
064	OC-14259		O6-773435							Purchase Order Total		532.68	
064	OC-14461	02/18/16	OG-755345	07/04/17	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	24.0000	437.95	10,510.80	
064		02/18/16	OG-755345	07/04/17	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	195.00	195.00	
064			OG-755345							Purchase Order Total		10,705.80	
064	OC-14461	02/18/16	OG-774812	09/25/17	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	24.0000	437.95	10,510.80	
064		02/18/16	OG-774812	09/25/17	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	113.32	113.32	
064			OG-774812							Purchase Order Total		10,624.12	
064	OC-14469	03/08/16	OG-756315	07/07/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	20.0000	183.08	3,661.60	
064	OC-14469		OG-756315							Purchase Order Total		3,661.60	
064	OC-14469	03/08/16	OG-766383	08/16/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	1784.0000	1.00	1,784.00	
064	OC-14469		OG-766383							Purchase Order Total		1,784.00	
064	OC-14469	03/08/16	OG-772167	09/12/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
064	OC-14469		OG-772167							Purchase Order Total		736.10	
064	OC-14469	03/08/16	OG-772378	09/12/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
064	OC-14469	03/08/16	OG-772378	09/12/17	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	2700.0000	1.00	2,700.00	
064	OC-14469		OG-772378							Purchase Order Total		3,288.88	
064	OC-14488	03/28/16	OG-756352	07/07/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1758.3500	1.00	1,758.35	
064	OC-14488		OG-756352							Purchase Order Total		1,758.35	
064	OC-14488	03/28/16	OG-759419	07/19/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	292.2600	1.00	292.26	
064	OC-14488		OG-759419							Purchase Order Total		292.26	
064	OC-14488	03/28/16	OG-759832	07/20/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	87.7400	1.00	87.74	
064	OC-14488		OG-759832							Purchase Order Total		87.74	
064	OC-14488	03/28/16	OG-762424	08/01/17	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	1025.6200	1.00	1,025.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-762424							Purchase Order Total		1,025.62	
064	OC-14488	03/28/16	OG-764130	08/08/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1509.6100	1.00	1,509.61	
064	OC-14488		OG-764130							Purchase Order Total		1,509.61	
064	OC-14488	03/28/16	OG-765672	08/14/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2422.5000	1.00	2,422.50	
064	OC-14488		OG-765672							Purchase Order Total		2,422.50	
064	OC-14488	03/28/16	OG-768595	08/25/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1608.2400	1.00	1,608.24	
064	OC-14488		OG-768595							Purchase Order Total		1,608.24	
064	OC-14488	03/28/16	OG-768678	08/28/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1602.7100	1.00	1,602.71	
064	OC-14488		OG-768678							Purchase Order Total		1,602.71	
064	OC-14488	03/28/16	OG-770888	09/07/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	991.8800	1.00	991.88	
064	OC-14488		OG-770888							Purchase Order Total		991.88	
064	OC-14488	03/28/16	OG-772943	09/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2759.8500	1.00	2,759.85	
064	OC-14488		OG-772943							Purchase Order Total		2,759.85	
064	OC-14488	03/28/16	OG-774332	09/21/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1194.0200	1.00	1,194.02	
064	OC-14488		OG-774332							Purchase Order Total		1,194.02	
064	OC-14488	03/28/16	OG-775755	09/28/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	503.0000	1.00	503.00	
064	OC-14488		OG-775755							Purchase Order Total		503.00	
064	OC-14491	03/30/16	OG-756010	07/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2759.8500	1.00	2,759.85	
064	OC-14491		OG-756010							Purchase Order Total		2,759.85	
064	OC-14491	03/30/16	OG-759212	07/19/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2887.2400	1.00	2,887.24	
064	OC-14491		OG-759212							Purchase Order Total		2,887.24	
064	OC-14491	03/30/16	OG-759456	07/19/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	819.4400	1.00	819.44	
064	OC-14491		OG-759456							Purchase Order Total		819.44	
064	OC-14491	03/30/16	OG-759819	07/20/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	403.1000	1.00	403.10	
064	OC-14491		OG-759819							Purchase Order Total		403.10	
064	OC-14491	03/30/16	OG-761228	07/26/17	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	826.3300	1.00	826.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-761228	07/26/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING CHARGES	1.0000	151.75	151.75	
064			OG-761228							Purchase Order Total		978.08	
064	OC-14491	03/30/16	OG-762386	08/01/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	486.8800	1.00	486.88	
064	OC-14491		OG-762386							Purchase Order Total		486.88	
064	OC-14491	03/30/16	OG-764049	08/07/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	742.9300	1.00	742.93	
064	OC-14491		OG-764049							Purchase Order Total		742.93	
064	OC-14491	03/30/16	OG-766908	08/17/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4230.3100	1.00	4,230.31	
064	OC-14491		OG-766908							Purchase Order Total		4,230.31	
064	OC-14491	03/30/16	OG-769175	08/29/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2198.3300	1.00	2,198.33	
064	OC-14491		OG-769175							Purchase Order Total		2,198.33	
064	OC-14491	03/30/16	OG-773037	09/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	868.0800	1.00	868.08	
064	OC-14491		OG-773037							Purchase Order Total		868.08	
064	OC-14491	03/30/16	OG-774404	09/21/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	120.4300	1.00	120.43	
064	OC-14491		OG-774404							Purchase Order Total		120.43	
064	OC-14491	03/30/16	OG-774810	09/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	573.8000	1.00	573.80	
064	OC-14491		OG-774810							Purchase Order Total		573.80	
064	OC-14491	03/30/16	OG-775125	09/26/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1987.3700	1.00	1,987.37	
064	OC-14491		OG-775125							Purchase Order Total		1,987.37	
064	OC-14491	03/30/16	OG-775144	09/26/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1064.2300	1.00	1,064.23	
064	OC-14491		OG-775144							Purchase Order Total		1,064.23	
064	OC-14491	03/30/16	OG-775146	09/26/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1064.2300	1.00	1,064.23	
064	OC-14491		OG-775146							Purchase Order Total		1,064.23	
064	OC-14517	06/28/16	OG-758761	07/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HID-RP40N	1.0000	217.00	217.00	SOL
064	OC-14517	06/28/16	OG-758761	07/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	7.0000	100.00	700.00	SOL
064	OC-14517		OG-758761							Purchase Order Total		917.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14517	06/28/16	OG-763942	08/07/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	98.00	98.00	SOL
064	OC-14517	06/28/16	OG-763942	08/07/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	453.86	453.86	SOL
064	OC-14517	06/28/16	OG-763942	08/07/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	305.00	305.00	SOL
064	OC-14517	06/28/16	OG-763942	08/07/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	11.0000	100.00	1,100.00	SOL
064	OC-14517	06/28/16	OG-763942	08/07/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	4.0000	100.00	400.00	SOL
064	OC-14517	06/28/16	OG-763942	08/07/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	320.1400	1.00	320.14	SOL
064	OC-14517		OG-763942							Purchase Order Total		2,677.00	
064	OC-14517	06/28/16	OG-764681	08/09/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	TRAINING P2000 SYSTEM SOFTWARE	3200.0000	1.00	3,200.00	SOL
064	OC-14517		OG-764681							Purchase Order Total		3,200.00	
064	OC-14517	06/28/16	OG-769350	08/30/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	35.0000	100.00	3,500.00	SOL
064	OC-14517	06/28/16	OG-769350	08/30/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	1.0000	100.00	100.00	SOL
064	OC-14517	06/28/16	OG-769350	08/30/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	579.0000	1.00	579.00	SOL
064	OC-14517		OG-769350							Purchase Order Total		4,179.00	
064	OC-14517	06/28/16	OG-769361	08/30/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	18.0000	100.00	1,800.00	SOL
064	OC-14517	06/28/16	OG-769361	08/30/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	258.1700	1.00	258.17	SOL
064	OC-14517		OG-769361							Purchase Order Total		2,058.17	
064	OC-14543	06/29/16	OG-765070	08/10/17	505270	LASER TECHNOLOGY INC - PURCHAS	680	77	POLICE RADAR, LIDAR, PARTS	2718.0000	1.00	2,718.00	
064	OC-14543		OG-765070							Purchase Order Total		2,718.00	
064	OC-14550	07/14/16	OG-772188	09/12/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
064	OC-14550	07/14/16	OG-772188	09/12/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-772188							Purchase Order Total		1,249.00	
064	OC-14583	08/26/16	OG-768107	08/24/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583	08/26/16	OG-768107	08/24/17	500722	JACKS UNIFORMS &	200	30	S-40DB STRAW SUMMER	5.0000	72.00	360.00	RES

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			HAT				
064	OC-14583		OG-768107							Purchase Order Total		459.50	
064	OC-14583	08/26/16	OG-768817	08/28/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	10.0000	72.00	720.00	RES
064	OC-14583		OG-768817							Purchase Order Total		720.00	
064	OC-14583	08/26/16	OG-768819	08/28/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583		OG-768819							Purchase Order Total		99.50	
064	OC-14583	08/26/16	OG-768997	08/29/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	5.0000	72.00	360.00	RES
064	OC-14583		OG-768997							Purchase Order Total		360.00	
064	OC-14583	08/26/16	OG-769006	08/29/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	99.50	298.50	RES
064	OC-14583		OG-769006							Purchase Order Total		298.50	
064	OC-14583	08/26/16	OG-769147	08/29/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	4.0000	99.50	398.00	RES
064	OC-14583		OG-769147							Purchase Order Total		398.00	
064	OC-14583	08/26/16	OG-769149	08/29/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	7.0000	99.50	696.50	RES
064	OC-14583		OG-769149							Purchase Order Total		696.50	
064	OC-14583	08/26/16	OG-769364	08/30/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	3.0000	72.00	216.00	RES
064	OC-14583		OG-769364							Purchase Order Total		216.00	
064	OC-14583	08/26/16	OG-769659	08/31/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	3.0000	72.00	216.00	RES
064	OC-14583		OG-769659							Purchase Order Total		216.00	
064	OC-14583	08/26/16	OG-769673	08/31/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583		OG-769673							Purchase Order Total		99.50	
064	OC-14583	08/26/16	OG-769737	08/31/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583		OG-769737							Purchase Order Total		99.50	
064	OC-14583	08/26/16	OG-770458	09/06/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	2.0000	72.00	144.00	RES
064	OC-14583		OG-770458							Purchase Order Total		144.00	
064	OC-14583	08/26/16	OG-771270	09/08/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	4.0000	72.00	288.00	RES
064	OC-14583		OG-771270							Purchase Order Total		288.00	
064	OC-14583	08/26/16	OG-772598	09/13/17	500722	JACKS UNIFORMS &	200	30	F-40 STYLE FELT	1.0000	99.50	99.50	RES

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			WINTER HAT				
064	OC-14583		OG-772598							Purchase Order Total		99.50	
064	OC-14597	09/07/16	OG-760519	07/24/17	505365	GALLS LLC - PURCHASING	680	08	ULTRA COVERT CARRIER ONLY	97.2000	1.00	97.20	
064	OC-14597		OG-760519							Purchase Order Total		97.20	
064	OC-14597	09/07/16	OG-760583	07/24/17	505365	GALLS LLC - PURCHASING	680	08	POINT BLANK ALPHA BLACK THREAT	650.0000	1.00	650.00	
064	OC-14597		OG-760583							Purchase Order Total		650.00	
064	OC-14597	09/07/16	OG-760597	07/24/17	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	51574.8000	1.00	51,574.80	
064	OC-14597		OG-760597							Purchase Order Total		51,574.80	
064	OC-14597	09/07/16	OG-760729	07/25/17	505365	GALLS LLC - PURCHASING	680	08	POINT BLANK ALPHA ELITE THREAT	650.0000	1.00	650.00	
064	OC-14597		OG-760729							Purchase Order Total		650.00	
064	OC-14597	09/07/16	OG-760734	07/25/17	505365	GALLS LLC - PURCHASING	680	08	POINT BLANK ALPHA ELITE THREAT	650.0000	1.00	650.00	
064	OC-14597		OG-760734							Purchase Order Total		650.00	
064	OC-14601	09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	BOMGAR VIRTUAL APPLIANCE	1.0000	1,285.95	1,285.95	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FIRST YEAR MAINTENANCE B300V	1.0000	257.19	257.19	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	BOMGAR LICENSE	10.0000	1,640.95	16,409.50	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FIRST YEAR MAINTENANCE ENTERPR	10.0000	386.11	3,861.10	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	INSTALLATION AND CONFIGURATION	1.0000	1,369.74	1,369.74	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	REMOTE SUPPORT FOR ADMINISTRAT	1.0000	1,095.79	1,095.79	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	REPRESENTATIVE ELEARNING COURS	15.0000	106.84	1,602.60	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	BOMGAR VIRTUAL APPLIANCE	1.0000	551.12	551.12	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FIRST YEAR MAINTENANCE B300V	1.0000	110.23	110.23	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	INSTALLATION AND CONFIGURATION	10.0000	703.26	7,032.60	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FIRST YEAR MAINTENANCE ENTERPR	10.0000	165.47	1,654.70	

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064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	INSTALLATION AND CONFIGURATION	1.0000	587.03	587.03	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	REMOTE SUPPORT FOR ADMINISTRAT	1.0000	469.62	469.62	
064		09/13/16	O6-758161	07/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	REPRESENTATIVE ELEARNING COURS	15.0000	45.79	686.85	
064			O6-758161							Purchase Order Total		36,974.02	
064	OC-14601	09/13/16	O6-758379	07/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PRO	4.0000	309.60	1,238.40	
064	OC-14601		O6-758379							Purchase Order Total		1,238.40	
064	OC-14601	09/13/16	O6-760100	07/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TELERIK RENEWAL LICENSES	8.0000	1,189.98	9,519.84	
064	OC-14601		O6-760100							Purchase Order Total		9,519.84	
064	OC-14601	09/13/16	O6-773440	09/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VCENTER SVR 6.0 PRODUCTION	2.0000	1,374.50	2,749.00	
064		09/13/16	O6-773440	09/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VCENTER SITE RECOVERY MANAGER	1.0000	1,117.70	1,117.70	
064			O6-773440							Purchase Order Total		3,866.70	
064	OC-14691	01/09/17	OG-759873	07/21/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	9MM PRACTICE 124 GR	10.0000	178.00	1,780.00	
064	OC-14691		OG-759873							Purchase Order Total		1,780.00	
064	OC-14692	12/21/16	OG-759894	07/21/17	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	5804.2000	1.00	5,804.20	
064	OC-14692		OG-759894							Purchase Order Total		5,804.20	
064	OC-14692	12/21/16	OG-767344	08/21/17	2082633	SUNSET LAW ENFORCEMENT	680	04	.308 CAL DUTY 168 GR	7.0000	973.50	6,814.50	
064	OC-14692		OG-767344							Purchase Order Total		6,814.50	
064	OC-14693	12/21/16	OG-760296	07/24/17	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	20.0000	336.00	6,720.00	
064	OC-14693		OG-760296							Purchase Order Total		6,720.00	
064	OC-14715	06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	12264.0000	1.00	12,264.00	
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	AXON CAMERA ASSEMBLY, ONLINE,	8.0000	399.00	3,192.00	
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	MAGNET MOUNT, FLEXIBLE, AXON	8.0000	0.00		
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	MAGNET MOUNT, THICK OUTTERWEAR	8.0000	0.00		
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	SYNC CABLE, USB A TO 2.5MM	8.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	WALL MOUNT BRACKET, ASSY,	2.0000	35.00	70.00	
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	AXON DOCK, 6 BAY + CORE, AXON	2.0000	1,495.00	2,990.00	
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	TASER ASSURANCE PLAN DOCK 2	2.0000	162.00	324.00	
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	UNLIMITED BWC BUNDLE: YEAR 1	8.0000	711.00	5,688.00	
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM INCLUDED STORAGE	320.0000	0.00		
064		06/02/17	OG-769414	08/30/17	1790576	AXON ENTERPRISE INC	962	86	SHIPPING CHARGES	1.0000	81.28	81.28	
064			OG-769414							Purchase Order Total		24,609.28	
064	OC-14715	06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	4956.0000	1.00	4,956.00	
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	FLEX 2 CAMERA (ONLINE)	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	FLEX 2 CONTROLLER	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	BELT CLIP, RAPIDLOCK	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	USB SYNC CABLE, FLEX 2	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	COLLAR MOUNT, FLEX 2	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	EPAULETTE MOUNT, FLEX 2	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	5 YEAR TASER ASSURANCE PLAN	5.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	WALL MOUNT BRACKET, ASSY,	1.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	AXON DOCK, 6 BAY + CORE, AXON	1.0000	0.00		
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	TASER ASSURANCE PLAN DOCK 2	1.0000	216.00	216.00	
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM UNLIMITED LICENSE	1.0000	4,740.00	4,740.00	
064		06/02/17	OG-775433	09/27/17	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM INCLUDED STORAGE	200.0000	0.00		
064			OG-775433							Purchase Order Total		9,912.00	
064	OC-14812	06/22/17	OG-766464	08/16/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	VOICEVAULT WIRELESS MICROPHONE	5.0000	250.00	1,250.00	
064	OC-14812	06/22/17	OG-766464	08/16/17	4170862	DIGITAL ALLY INC -	840	70	INTERFACE BOX	12.0000	360.00	4,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ASSEMBLED				
064	OC-14812	06/22/17	OG-766464	08/16/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CABLE CAMERA 8 POS 16.5"	8.0000	27.00	216.00	
064	OC-14812	06/22/17	OG-766464	08/16/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	BATTERY INTERFACE BOX LITHIUM	10.0000	45.00	450.00	
064	OC-14812	06/22/17	OG-766464	08/16/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CAMERA CAM-10X WELDEX 10X	10.0000	535.50	5,355.00	
064		06/22/17	OG-766464	08/16/17	4170862	DIGITAL ALLY INC - PURCHASING	055	16	DWM1000 EXT LIFE BATTERY	15.0000	75.00	1,125.00	
064			OG-766464							Purchase Order Total		12,716.00	
064	OC-14812	06/22/17	OG-775892	09/28/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	HOLSTER FLAT BLACK WITH BELT	25.0000	31.50	787.50	
064	OC-14812	06/22/17	OG-775892	09/28/17	4170862	DIGITAL ALLY INC - PURCHASING	840	70	WIRED MICROPHONE	50.0000	20.00	1,000.00	
064		06/22/17	OG-775892	09/28/17	4170862	DIGITAL ALLY INC - PURCHASING	055	16	EXTENDED LIFE BATTERY UPGRADE	12.0000	75.00	900.00	
064			OG-775892							Purchase Order Total		2,687.50	
064	OC-14846	09/22/17	OG-775996	09/29/17	2022807	911 CUSTOM LLC	680	46	CTS 2581 12 GAUGE BEAN BAG	35.0000	5.16	180.60	
064	OC-14846		OG-775996							Purchase Order Total		180.60	
064	OF-5612	05/12/17	OP-761248	07/26/17	978439	NICHEVISION FORENSICS LLC	910	64	PROBABILISTIC GENOTYPING	7.0000	32,531.50	227,720.50	
064		05/12/17	OP-761248	07/26/17	978439	NICHEVISION FORENSICS LLC	910	64	STRMIX USER LICENCES	7.0000	16,000.00	112,000.00	
064		05/12/17	OP-761248	07/26/17	978439	NICHEVISION FORENSICS LLC	910	64	STRMIX ANNUAL UPGRADE	7.0000	2,960.00	20,720.00	
064		05/12/17	OP-761248	07/26/17	978439	NICHEVISION FORENSICS LLC	910	64	STRMIX SUPPORT	1.0000	20,000.00	20,000.00	
064		05/12/17	OP-761248	07/26/17	978439	NICHEVISION FORENSICS LLC	910	64	STRMIX WORKSHOP	1.0000	45,000.00	45,000.00	
064		05/12/17	OP-761248	07/26/17	978439	NICHEVISION FORENSICS LLC	910	64	COMPLETE STRMIX VALIDATION	1.0000	30,000.00	30,000.00	
064			OP-761248							Purchase Order Total		455,440.50	
064	ON-92286	07/13/17	OP-760092	07/21/17	1945509	CLEVERBRIDGE INC	204	00	X-WAYS FORENSICS UPGRADE	2.0000	662.00	1,324.00	
064	ON-92286	07/13/17	OP-760092	07/21/17	1945509	CLEVERBRIDGE INC	204	00	X-WAYS FORENSICS PERPETUAL LIC	1.0000	2,349.00	2,349.00	
064	ON-92286		OP-760092							Purchase Order Total		3,673.00	
064	ON-92287	07/13/17	OP-760069	07/21/17	4228680	REALVNC LIMITED	208	00	RENEWAL OF REAL VNC	1.0000	2,422.41	2,422.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ENTERPRISE				
064	ON-92287		OP-760069							Purchase Order Total		2,422.41	
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	M-VAC AND SAMPLING HEAD	2.0000	520.00	1,040.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	STERILE SOLUTION - 1 LITER	1.0000	120.00	120.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	SEC EXTENSION TUBING 5 FEET	3.0000	23.00	69.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	SEC EXTENSION TUBING 10 FEET	2.0000	33.00	66.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	SEC EXTENSION TUBING 15 FEET	1.0000	44.00	44.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	SEC - FIELD UNIT	1.0000	23,000.00	23,000.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	STERILE FILTER UNIT 0.45 UM,	2.0000	139.00	278.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	M-VAC SAMPLING HARNESS	1.0000	115.00	115.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	STERILE PRE-FILTER, 40 MICRON	8.0000	7.50	60.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	PRE-FILTER VACUUM SHIELD	2.0000	25.00	50.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	TRAINING - M-VAC SYSTEM	1.0000	1,600.00	1,600.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	495	20	ANNUAL EQUIPMENT SERVICE	1.0000	650.00	650.00	DPA
064	OO-93131	09/13/17	ZO-772782	09/14/17	2406735	M VAC SYSTEMS INC	962	86	SHIPPING CHARGES	1.0000	268.00	268.00	DPA
064	OO-93131		ZO-772782							Purchase Order Total		27,360.00	
064	OO-93221	09/21/17	ZO-774604	09/22/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADVANCED XL	1.0000	45,747.85	45,747.85	DPA
064	OO-93221	09/21/17	ZO-774604	09/22/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADV DNA INVEST CARD US	1.0000	0.00		DPA
064	OO-93221	09/21/17	ZO-774604	09/22/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADV XL DNA INVEST FLIP CAP	1.0000	677.70	677.70	DPA
064	OO-93221	09/21/17	ZO-774604	09/22/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 ADV XL FLIP CAP TUBE RACK	1.0000	1,348.34	1,348.34	DPA
064	OO-93221	09/21/17	ZO-774604	09/22/17	543477	QIAGEN INC - PURCHASE ORDERS	495	20	EZ1 INSTALLATION	1.0000	2,226.00	2,226.00	DPA
064	OO-93221		ZO-774604							Purchase Order Total		49,999.89	
064	O4-42186	01/27/10	O9-762997	08/02/17	1933436	MEMEX INC -	920	07	3RD YEAR AFTER 2	180000.0000	1.00	180,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			YEAR WARRANTY				
064	O4-42186		O9-762997							Purchase Order Total		180,000.00	
064	O4-56939	07/15/13	O9-755469	07/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	345.0000	.08	25.88	SW
064	O4-56939		O9-755469							Purchase Order Total		25.88	
064	O4-56939	07/15/13	O9-756137	07/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	595.0000	.08	44.63	SW
064	O4-56939		O9-756137							Purchase Order Total		44.63	
064	O4-56939	07/15/13	O9-756321	07/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	269.0000	.08	20.18	SW
064	O4-56939		O9-756321							Purchase Order Total		20.18	
064	O4-56939	07/15/13	O9-757089	07/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	156.0000	.08	11.70	SW
064	O4-56939		O9-757089							Purchase Order Total		11.70	
064	O4-56939	07/15/13	O9-758616	07/17/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	253.0000	.08	18.98	SW
064	O4-56939		O9-758616							Purchase Order Total		18.98	
064	O4-56939	07/15/13	O9-762666	08/01/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	147.0000	.08	11.03	SW
064	O4-56939		O9-762666							Purchase Order Total		11.03	
064	O4-56939	07/15/13	O9-762975	08/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	500.0000	.08	37.50	SW
064	O4-56939		O9-762975							Purchase Order Total		37.50	
064	O4-56939	07/15/13	O9-762978	08/02/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	112.0000	.06	7.00	SW
064	O4-56939		O9-762978							Purchase Order Total		7.00	
064	O4-56939	07/15/13	O9-762981	08/02/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	238.0000	.06	14.88	SW
064	O4-56939		O9-762981							Purchase Order Total		14.88	
064	O4-56939	07/15/13	O9-762984	08/02/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	139.0000	.06	8.69	SW
064	O4-56939		O9-762984							Purchase Order Total		8.69	
064	O4-56939	07/15/13	O9-762987	08/02/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	153.0000	.06	9.56	SW
064	O4-56939		O9-762987							Purchase Order Total		9.56	
064	O4-56939	07/15/13	O9-762989	08/02/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	107.0000	.06	6.69	SW
064	O4-56939		O9-762989							Purchase Order Total		6.69	
064	O4-56939	07/15/13	O9-764853	08/10/17	4219729	DATASHIELD	966	71	OMAHA - ON-SITE	115.0000	.06	7.19	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
064	O4-56939		O9-764853							Purchase Order Total		7.19	
064	O4-56939	07/15/13	O9-764858	08/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	121.0000	.08	9.08	SW
064	O4-56939		O9-764858							Purchase Order Total		9.08	
064	O4-56939	07/15/13	O9-764870	08/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	164.0000	.08	12.30	SW
064	O4-56939		O9-764870							Purchase Order Total		12.30	
064	O4-56939	07/15/13	O9-770101	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	619.0000	.08	46.43	SW
064	O4-56939		O9-770101							Purchase Order Total		46.43	
064	O4-56939	07/15/13	O9-770317	09/05/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	187.0000	.06	11.69	SW
064	O4-56939		O9-770317							Purchase Order Total		11.69	
064	O4-56939	07/15/13	O9-770321	09/05/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	46.0000	.06	2.88	SW
064	O4-56939		O9-770321							Purchase Order Total		2.88	
064	O4-56939	07/15/13	O9-770325	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	619.0000	.08	46.43	SW
064	O4-56939		O9-770325							Purchase Order Total		46.43	
064	O4-56939	07/15/13	O9-771733	09/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	176.0000	.08	13.20	SW
064	O4-56939		O9-771733							Purchase Order Total		13.20	
064	O4-56939	07/15/13	O9-776069	09/29/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	109.0000	.06	6.81	SW
064	O4-56939		O9-776069							Purchase Order Total		6.81	
064	O4-56939	07/15/13	O9-776071	09/29/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	46.0000	.06	2.88	SW
064	O4-56939		O9-776071							Purchase Order Total		2.88	
064	O4-58610	11/12/13	O9-756049	07/06/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	136.8100	1.00	136.81	
064	O4-58610		O9-756049							Purchase Order Total		136.81	
064	O4-58610	11/12/13	O9-758024	07/13/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	126.8100	1.00	126.81	
064	O4-58610		O9-758024							Purchase Order Total		126.81	
064	O4-58610	11/12/13	O9-759424	07/19/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	126.2600	1.00	126.26	
064	O4-58610		O9-759424							Purchase Order Total		126.26	
064	O4-58610	11/12/13	O9-762932	08/02/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	122.3000	1.00	122.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NO 2 - ALL			LAB COAT				
064	O4-58610		O9-762932							Purchase Order Total		122.30	
064	O4-58610	11/12/13	O9-762936	08/02/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	122.3000	1.00	122.30	
064	O4-58610		O9-762936							Purchase Order Total		122.30	
064	O4-58610	11/12/13	O9-764685	08/09/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	122.3000	1.00	122.30	
064	O4-58610		O9-764685							Purchase Order Total		122.30	
064	O4-58610	11/12/13	O9-764689	08/09/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	126.8100	1.00	126.81	
064	O4-58610		O9-764689							Purchase Order Total		126.81	
064	O4-58610	11/12/13	O9-766170	08/15/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	122.3000	1.00	122.30	
064	O4-58610		O9-766170							Purchase Order Total		122.30	
064	O4-58610	11/12/13	O9-768036	08/23/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	122.3000	1.00	122.30	
064	O4-58610		O9-768036							Purchase Order Total		122.30	
064	O4-58610	11/12/13	O9-769454	08/30/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	122.3000	1.00	122.30	
064	O4-58610		O9-769454							Purchase Order Total		122.30	
064	O4-58610	11/12/13	O9-770974	09/07/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.3700	1.00	120.37	
064	O4-58610		O9-770974							Purchase Order Total		120.37	
064	O4-58610	11/12/13	O9-772940	09/14/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	113.9900	1.00	113.99	
064	O4-58610		O9-772940							Purchase Order Total		113.99	
064	O4-58610	11/12/13	O9-774926	09/25/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.7900	1.00	115.79	
064	O4-58610		O9-774926							Purchase Order Total		115.79	
064	O4-59578	04/10/14	O9-760121	07/21/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	4 QUARTER RENEWAL FOR ORACLE	4.0000	522.87	2,091.48	SW
064	O4-59578		O9-760121							Purchase Order Total		2,091.48	
064	O4-61694	07/14/14	O9-762057	07/31/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CUSTODIAL SERVICES	1.0000	1,666.50	1,666.50	
064	O4-61694		O9-762057							Purchase Order Total		1,666.50	
064	O4-61694	07/14/14	O9-768708	08/28/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CUSTODIAL SERVICES	1.0000	1,666.50	1,666.50	
064	O4-61694		O9-768708							Purchase Order Total		1,666.50	
064	O4-64499	01/14/15	O9-756038	07/06/17	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
064	O4-64499		O9-756038							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	O9-761126	07/26/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-761126							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	O9-766903	08/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-766903							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	O9-771470	09/08/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-771470							Purchase Order Total		2,811.61	
064	O4-65112	03/06/15	O9-756067	07/06/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	2360.0000	1.00	2,360.00	
064	O4-65112		O9-756067							Purchase Order Total		2,360.00	
064	O4-65112	03/06/15	O9-757545	07/12/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		O9-757545							Purchase Order Total		295.00	
064	O4-65112	03/06/15	O9-757547	07/12/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		O9-757547							Purchase Order Total		295.00	
064	O4-66555	06/19/15	O9-759579	07/20/17	522345	FOUNDATION FOR EDUCATIONAL SER	915	23	SOCS WEB HOSTING SERVICE	3200.0000	1.00	3,200.00	
064	O4-66555		O9-759579							Purchase Order Total		3,200.00	
064	O4-70523	02/17/16	O9-765682	08/14/17	500257	THOMSON WEST - PURCHASE ORDERS	920	22	CLEAR PLUS WEB ANALYTICS	16701.3600	1.00	16,701.36	
064	O4-70523	02/17/16	O9-765682	08/14/17	500257	THOMSON WEST - PURCHASE ORDERS	920	22	SOCIAL MEDIA ACCESS	5364.0000	1.00	5,364.00	
064	O4-70523		O9-765682							Purchase Order Total		22,065.36	
064	O4-72446	07/07/16	O9-757478	07/11/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	3.0000	400.00	1,200.00	
064	O4-72446		O9-757478							Purchase Order Total		1,200.00	
064	O4-73862	09/21/16	O9-771476	09/08/17	543477	QIAGEN INC - PURCHASE ORDERS	938	63	EZ1 BASIC AGREEMENT	8157.9600	1.00	8,157.96	
064	O4-73862		O9-771476							Purchase Order Total		8,157.96	
064	O4-75245	01/05/17	O9-756409	07/07/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST II	91.5000	110.00	10,065.00	
064	O4-75245	01/05/17	O9-756409	07/07/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST III	7.7500	125.00	968.75	
064	O4-75245	01/05/17	O9-756409	07/07/17	2342893	TECHNOLOGY	920	00	PROJECT	15.0000	135.00	2,025.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISE GROUP IN			MANAGER/BUSINESS ANALY				
064	O4-75245		O9-756409							Purchase Order Total		13,058.75	
064	O4-75245	01/05/17	O9-762816	08/02/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST II	3.5000	110.00	385.00	
064	O4-75245	01/05/17	O9-762816	08/02/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROJECT MANAGER/BUSINESS ANALY	1.5000	135.00	202.50	
064	O4-75245		O9-762816							Purchase Order Total		587.50	
064	O4-75245	01/05/17	O9-772484	09/13/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST II	9.0000	110.00	990.00	
064	O4-75245	01/05/17	O9-772484	09/13/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST III	22.2200	125.00	2,777.50	
064	O4-75245	01/05/17	O9-772484	09/13/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROJECT MANAGER/BUSINESS ANALY	1.5000	135.00	202.50	
064	O4-75245		O9-772484							Purchase Order Total		3,970.00	
064	O4-76737	05/11/17	O9-765674	08/14/17	966140	LAW ENFORCEMENT SERVICES INC	918	66	ONLINE PERSONAL HISTORY	200.0000	1.00	200.00	
064	O4-76737		O9-765674							Purchase Order Total		200.00	
064	O4-76737	05/11/17	O9-772431	09/12/17	966140	LAW ENFORCEMENT SERVICES INC	918	66	ONLINE PERSONAL HISTORY	200.0000	1.00	200.00	
064	O4-76737		O9-772431							Purchase Order Total		200.00	
064	O4-77457	06/23/17	O9-763568	08/04/17	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		O9-763568							Purchase Order Total		298.00	
064	O4-77457	06/23/17	O9-770969	09/07/17	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		O9-770969							Purchase Order Total		298.00	
064	O4-77791	07/06/17	O9-759958	07/21/17	978439	NICHEVISION FORENSICS LLC	938	63	ARMEDXPERT ANNUAL	7.0000	1,000.00	7,000.00	
064	O4-77791		O9-759958							Purchase Order Total		7,000.00	
064			233	Purchase Orders						Agency Total		1,435,044.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-762218	07/31/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	TABLE FLIP 24X60 W/4 CASTERS	37.0000	348.00	12,876.00	
065			OH-762218	07/31/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	POWER UP MODULE ACTIV8	37.0000	78.00	2,886.00	
065			OH-762218	07/31/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	JUMPER,ACTIV8 POWER	25.0000	42.00	1,050.00	
065			OH-762218	07/31/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	INFEED, ACTIV8 POWER	12.0000	118.00	1,416.00	
065			OH-762218							Purchase Order Total		18,228.00	
065			OH-775544	09/27/17	460	CORRECTIONAL SERVICES, DEPARTM	999	99	4 TABLES, FLIP, 24X60	1392.0000	1.00	1,392.00	
065			OH-775544							Purchase Order Total		1,392.00	
065			OP-755615	07/05/17	504162	XEROX CORPORATION - OMAHA - PU	645	21	XEROX CLIENT I.D CARD	8.0000	185.50	1,484.00	
065			OP-755615	07/05/17	504162	XEROX CORPORATION - OMAHA - PU	962	86	FREIGHT CHARGES	1.0000	81.76	81.76	
065			OP-755615	07/05/17	504162	XEROX CORPORATION - OMAHA - PU			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			OP-755615							Purchase Order Total		1,565.75	
065			OP-755918	07/06/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	00	PMNT. FOR INVOICE 244915	2.0000	33.65	67.30	
065			OP-755918	07/06/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	98	PMNT. FOR INVOICE 244915	1.0000	34.73	34.73	
065			OP-755918	07/06/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	00	PMNT. FOR INVOICE 245748	96.0000	2.28	218.88	
065			OP-755918	07/06/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	00	PMNT. FOR INVOICE 245749	48.0000	3.60	172.80	
065			OP-755918	07/06/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	00	PMNT. FOR INVOICE 246527	25.0000	3.78	94.38	
065			OP-755918	07/06/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	00	PMNT. FOR INVOICE 246528	30.0000	3.07	91.95	
065			OP-755918							Purchase Order Total		680.04	
065			OP-756168	07/06/17	500895	OPC DIRECT - PURCHASING	310	06	9"X12" BROWN KRAFT	.5000	58.59	29.30	
065			OP-756168	07/06/17	500895	OPC DIRECT - PURCHASING	310	06	10"X13" BROWN KRAFT	4.5000	62.43	280.94	
065			OP-756168							Purchase Order Total		310.24	
065			OP-756208	07/06/17	507356	HEIDELBERG USA INC	936	60	2" SPINNER ROLLER	1.0000	168.00	168.00	
065			OP-756208	07/06/17	507356	HEIDELBERG USA INC	936	60	BEARING CARBON TAPE	1.0000	93.50	93.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REV C				
065			OP-756208	07/06/17	507356	HEIDELBERG USA INC	936	60	GLUE WHEEL SPINNER	1.0000	655.00	655.00	
065			OP-756208	07/06/17	507356	HEIDELBERG USA INC	936	60	ROLLER SPINNER GLUE TANK	1.0000	555.00	555.00	
065			OP-756208	07/06/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	50.4600	1.00	50.46	
065			OP-756208							Purchase Order Total		1,521.96	
065			OP-756256	07/06/17	460	CORRECTIONAL SERVICES, DEPARTM	645	00	WATER BILL FORMS	1.0000	750.00	750.00	
065			OP-756256							Purchase Order Total		750.00	
065			OP-756263	07/06/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-756263	07/06/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-756263							Purchase Order Total		9.25	
065			OP-756511	07/07/17	501510	RODS POWER SPORTS			2017 HONDA SXS500M2H PIONEER	1.0000	9,753.00	9,753.00	
065			OP-756511							Purchase Order Total		9,753.00	
065			OP-756642	07/07/17	500895	OPC DIRECT - PURCHASING	310	06	10"X13" BROWN KRAFT	2.0000	62.43	124.86	
065			OP-756642							Purchase Order Total		124.86	
065			OP-756883	07/10/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	CMP-00424AVA-7U-06	10.0000	440.00	4,400.00	
065			OP-756883	07/10/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	PANDUIT CJ688TGEI	150.0000	6.25	937.50	
065			OP-756883	07/10/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	PANDUIT CFPE2EIY	25.0000	1.75	43.75	
065			OP-756883	07/10/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	PANDUIT CFPE4EIY	25.0000	1.75	43.75	
065			OP-756883	07/10/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	PANDUIT CFPE6EIY	25.0000	1.75	43.75	
065			OP-756883	07/10/17	509448	ANIXTER INC, ALL PAYMENTS	285	10	PANDUIT CPPL24M6BLY	5.0000	23.60	118.00	
065			OP-756883							Purchase Order Total		5,586.75	
065			OP-756929	07/10/17	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMOCHROMIC INK	4.0000	99.00	396.00	
065			OP-756929	07/10/17	1959922	CHROMATIC TECHNOLOGIES			FREIGHT EXPENSE	17.8900	1.00	17.89	
065			OP-756929							Purchase Order Total		413.89	
065			OP-757216	07/11/17	500056	SHAFFER	725	82	X-700U	13.0000	135.00	1,755.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P							
065			OP-757216	07/11/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	PROGRAM	13.0000	20.00	260.00	
065			OP-757216							Purchase Order Total		2,015.00	
065			OP-757278	07/11/17	1942657	ARCIS DIGITAL SECURITY INC	992	55	VOID PANTOGRAPH LICENSE	1.0000	2,800.00	2,800.00	
065			OP-757278							Purchase Order Total		2,800.00	
065			OP-757301	07/11/17	1942657	ARCIS DIGITAL SECURITY INC	992	55	VOID PANTOGRAPH LICENSE	1.0000	2,800.00	2,800.00	
065			OP-757301							Purchase Order Total		2,800.00	
065			OP-757403	07/11/17	1812723	TRANSOURCE COMPUTERS	725	15	POLYCOM SOUNDSTATION 2W-2	3.0000	138.77	416.31	
065			OP-757403							Purchase Order Total		416.31	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	FACEPLATE	1.0000	5.00	5.00	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	CADDY SINGLE GANG SCREW	1.0000	5.00	5.00	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	RJ-11-EZ WHITE	1.0000	5.00	5.00	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	RJ-11-EZ WHITE	4.0000	5.00	20.00	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	WHITE FACEPLATE	4.0000	5.00	20.00	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	REMOVE & INSTALL WIRING	4.0000	80.00	320.00	
065			OP-757477	07/11/17	536452	MOBIUS COMMUNICATIONS COMPANY	725	00	INSTALL JACKS IN NEW COUNTER	3.0000	80.00	240.00	
065			OP-757477							Purchase Order Total		615.00	
065			OP-757559	07/12/17	1339580	ZONES INC - PAYMENTS	725	15	POLYCOM SOUNDSTATION 2W	3.0000	579.13	1,737.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-757559							Purchase Order Total		1,737.39	
065			OP-757562	07/12/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	CPI FC3M-113C-E22A	2.0000	2,160.00	4,320.00	
065			OP-757562	07/12/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	CPI 39235-C22	6.0000	185.00	1,110.00	
065			OP-757562							Purchase Order Total		5,430.00	
065			OP-757663	07/12/17	1339580	ZONES INC - PAYMENTS	725	15	MITEL MDL 9116LP CHAR	50.0000	45.17	2,258.50	
065			OP-757663	07/12/17	1339580	ZONES INC - PAYMENTS	725	15	VTECH CS6619 CORDLESS PHONE	15.0000	17.51	262.65	
065			OP-757663							Purchase Order Total		2,521.15	
065			OP-757741	07/12/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PANASONIC MODEL KX-TGF340B	15.0000	49.87	748.05	
065			OP-757741	07/12/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	AT&T MODEL ML17929	10.0000	47.52	475.20	
065			OP-757741							Purchase Order Total		1,223.25	
065			OP-758020	07/13/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	CORTELCO 1211 1-LINE PHONE	10.0000	50.25	502.50	
065			OP-758020							Purchase Order Total		502.50	
065			OP-758197	07/13/17	1158297	MITOGRAPHERS INC	966	22	REF 133757-2 VEHICLE DECALS	1000.0000	.58	575.70	
065			OP-758197	07/13/17	1158297	MITOGRAPHERS INC	966	22	REF 133757-1 VEHICLE DECALS	1000.0000	.57	573.00	
065			OP-758197	07/13/17	1158297	MITOGRAPHERS INC			FREIGHT EXPENSE	44.7800	1.00	44.78	
065			OP-758197							Purchase Order Total		1,193.48	
065			OP-758636	07/17/17	513595	CALL ONE INC - PURCHASING	725	15	PLANTRONICS CS540 WIRELESS NO	40.0000	147.55	5,902.00	
065			OP-758636							Purchase Order Total		5,902.00	
065			OP-758718	07/17/17	500895	OPC DIRECT - PURCHASING	310	06	6" X 9" BROWN KRAFT	3.0000	37.50	112.50	
065			OP-758718							Purchase Order Total		112.50	
065			OP-758795	07/17/17	1812723	TRANSOURCE COMPUTERS	920	37	MFR# LRAT-2000	4.0000	1,579.12	6,316.48	
065			OP-758795							Purchase Order Total		6,316.48	
065			OP-758821	07/17/17	511896	BLANKS USA	700	57	RX INVALID K1 PRESCRIPTION	10.0000	28.35	283.50	
065			OP-758821							Purchase Order Total		283.50	
065			OP-758880	07/18/17	1812723	TRANSOURCE COMPUTERS	725	15	ARMORED HOTLINE SERVICE WALL	3.0000	205.96	617.88	
065			OP-758880							Purchase Order Total		617.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-759195	07/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	90	20# 8.5"X14" CARBONLESS PAPER	4.5000	17.28	77.76	
065			OP-759195							Purchase Order Total		77.76	
065			OP-759359	07/19/17	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	4.0000	87.48	349.92	
065			OP-759359							Purchase Order Total		349.92	
065			OP-759530	07/19/17	500180	FIELD PAPER COMPANY - PURCHASI	615	51	2" ROUND BADGE STYLE LABEL	3.0000	16.00	48.00	
065			OP-759530	07/19/17	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT CHARGES	1.0000	17.25	17.25	
065			OP-759530							Purchase Order Total		65.25	
065			OP-759661	07/20/17	4228681	BRIMAR INDUSTRIES INC	125	10	1" WHITE TAB	2.0000	115.07	230.14	
065			OP-759661	07/20/17	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE	58.9200	1.00	58.92	
065			OP-759661							Purchase Order Total		289.06	
065			OP-759704	07/20/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 679674/SAS	1.0000	1,850.00	1,850.00	
065			OP-759704	07/20/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 679674/STAT	1.0000	980.00	980.00	
065			OP-759704	07/20/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 679674/GRAPH	1.0000	890.00	890.00	
065			OP-759704	07/20/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 679674/CONNECT	1.0000	890.00	890.00	
065			OP-759704	07/20/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 679674/SHARE	1.0000	890.00	890.00	
065			OP-759704	07/20/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	PRODUCT ID: 679674/ACCODBC	1.0000	890.00	890.00	
065			OP-759704							Purchase Order Total		6,390.00	
065			OP-759842	07/20/17	500895	OPC DIRECT - PURCHASING	645	21	10" X 13" BROWN KRAFT ENVELOPE	1.5000	62.43	93.65	
065			OP-759842	07/20/17	500895	OPC DIRECT - PURCHASING	645	21	9" X 12" BROWN KRAFT ENVELOPE	1.0000	58.59	58.59	
065			OP-759842	07/20/17	500895	OPC DIRECT - PURCHASING	645	21	9.5"X12 5/8" 28# WHITE WOVE	1.5000	145.95	218.93	
065			OP-759842							Purchase Order Total		371.17	
065			OP-760570	07/24/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	MEDIUM 11"	1.0000	127.00	127.00	
065			OP-760570							Purchase Order Total		127.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-760663	07/24/17	1874262	COLOR & COATING SERVICES INC	700	57	SUNPAK PAPER PACKING	1.0000	147.00	147.00	
065			OP-760663	07/24/17	1874262	COLOR & COATING SERVICES INC	962	86	FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-760663							Purchase Order Total		172.00	
065			OP-760794	07/25/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	725	15	CORTELCO MODEL 2205 2-LINE	12.0000	60.00	720.00	
065			OP-760794							Purchase Order Total		720.00	
065			OP-761153	07/26/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	127.00	127.00	
065			OP-761153	07/26/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	127.00	127.00	
065			OP-761153							Purchase Order Total		254.00	
065			OP-761322	07/26/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	51# POLYART	.3400	605.46	205.86	
065			OP-761322							Purchase Order Total		205.86	
065			OP-761720	07/27/17	500895	OPC DIRECT - PURCHASING	310	30	24# WHITE BOOKLET ENVELOPE	10.5000	26.65	279.83	
065			OP-761720							Purchase Order Total		279.83	
065			OP-761831	07/28/17	2066904	PITMAN COMPANY	700	57	DURATEX SCRIM VINYL BANNER	1.0000	118.00	118.00	
065			OP-761831	07/28/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-761831							Purchase Order Total		144.95	
065			OP-761869	07/28/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	40# LYNX OPAQUE SMOOTH	57.2400	82.00	4,693.68	
065			OP-761869							Purchase Order Total		4,693.68	
065			OP-761896	07/28/17	500048	GRAYBAR ELECTRIC CO INC, OMAHA	725	15	LINEAR CORP	3.0000	573.16	1,719.48	
065			OP-761896							Purchase Order Total		1,719.48	
065			OP-761917	07/28/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	59	L-COM TELEPHONE ENCLOSURE	1.0000	190.00	190.00	
065			OP-761917							Purchase Order Total		190.00	
065			OP-761974	07/28/17	502461	J J KELLER & ASSOCIATES INC -	525	10	SAFETY DATA SHEET BINDERS	2.0000	16.10	32.20	
065			OP-761974	07/28/17	502461	J J KELLER & ASSOCIATES INC -			FREIGHT EXPENSE	25.0600	1.00	25.06	
065			OP-761974							Purchase Order Total		57.26	
065			OP-762117	07/31/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	258	00	SYSTIMAX 700 214 372, 2071E	5.0000	430.00	2,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-762117	07/31/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	258	00	COMMSCOPE 760 101 220	4.0000	53.50	214.00	
065			OP-762117	07/31/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	258	00	COMMSCOPE 760 077 842	4.0000	78.60	314.40	
065			OP-762117	07/31/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	258	00	PANDUIT CPPL24M6BLY	5.0000	23.60	118.00	
065			OP-762117	07/31/17	1916298	ANIXTER, GLENVIEW IL - CORPORA	258	00	OBERON 1015-C,	31.0000	69.25	2,146.75	
065			OP-762117							Purchase Order Total		4,943.15	
065			OP-762233	07/31/17	1339580	ZONES INC - PAYMENTS	725	15	MITEL 6390 ANALOG PHONE	20.0000	78.31	1,566.20	
065			OP-762233							Purchase Order Total		1,566.20	
065			OP-762458	08/01/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	BASIC - 16CH. UHF RADIO	12.0000	135.00	1,620.00	
065			OP-762458	08/01/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	PROGRAM NEW RADIO	12.0000	20.00	240.00	
065			OP-762458	08/01/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPLACEMENT BATTERY FOR	12.0000	50.00	600.00	
065			OP-762458	08/01/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	6 STATION GANG RAPID RATE	2.0000	275.00	550.00	
065			OP-762458							Purchase Order Total		3,010.00	
065			OP-762657	08/01/17	548573	SOUTHWEST BINDING & LAMINATING	125	20	COIL BINDING, 16MM	2.0000	17.50	35.00	
065			OP-762657	08/01/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	20.0400	1.00	20.04	
065			OP-762657							Purchase Order Total		55.04	
065			OP-762679	08/01/17	500895	OPC DIRECT - PURCHASING	310	06	9" X 12" BROWN KRAFT ENVELOPE	6.5000	58.59	380.84	
065			OP-762679							Purchase Order Total		380.84	
065			OP-762756	08/02/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5"X11" 3 PART STRAIGHT	20.0000	13.60	272.00	
065			OP-762756							Purchase Order Total		272.00	
065			OP-763337	08/03/17	1960037	ALL MEDIA SUPPLIES INC	207	87	ITEM # LTO - C/C	5.0000	39.50	197.50	
065			OP-763337							Purchase Order Total		197.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-763364	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24# MOHAWK VIA WRITING	.2150	210.48	45.25	
065			OP-763364							Purchase Order Total		45.25	
065			OP-763483	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	51# POLYART	.3500	605.46	211.91	
065			OP-763483							Purchase Order Total		211.91	
065			OP-763531	08/04/17	2273238	H & S GROUP INC	700	57	DIDDE 175 MEDIUM FORM	1.0000	105.50	105.50	
065			OP-763531	08/04/17	2273238	H & S GROUP INC	700	57	HALM JET WATER FORM	1.0000	92.00	92.00	
065			OP-763531	08/04/17	2273238	H & S GROUP INC	700	57	1614-2RS	2.0000	11.00	22.00	
065			OP-763531							Purchase Order Total		219.50	
065			OP-763692	08/04/17	4228681	BRIMAR INDUSTRIES INC	125	10	POLY TABS	2.0000	78.77	157.54	
065			OP-763692	08/04/17	4228681	BRIMAR INDUSTRIES INC	962	86	FREIGHT	1.0000	33.62	33.62	
065			OP-763692							Purchase Order Total		191.16	
065			OP-763710	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	90# CARNIVAL CORDWAIN COVER	.1750	696.44	121.88	
065			OP-763710	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	65# ROLLAND OPAQUE COVER	.1200	281.77	33.81	
065			OP-763710							Purchase Order Total		155.69	
065			OP-763919	08/07/17	546982	SECURITY EQUIPMENT INC - PAYME	725	54	AXIS P3915-R FIXED NETWORK	1.0000	486.00	486.00	
065			OP-763919							Purchase Order Total		486.00	
065			OP-763969	08/07/17	519723	EAKES OFFICE SOLUTIONS - ALL P	999	99	LUMIN, 74 FOUR LEG CHAIR	13003.2800	1.00	13,003.28	
065			OP-763969							Purchase Order Total		13,003.28	
065			OP-764027	08/07/17	500895	OPC DIRECT - PURCHASING	310	06	10"X13" BROWNKRAFT ENVELOPE	1.0000	62.43	62.43	
065			OP-764027							Purchase Order Total		62.43	
065			OP-764147	08/08/17	500895	OPC DIRECT - PURCHASING	310	06	6"X9" BROWNKRAFT ENVELOPE	40.0000	37.50	1,500.00	
065			OP-764147							Purchase Order Total		1,500.00	
065			OP-764182	08/08/17	500895	OPC DIRECT - PURCHASING	310	06	"6X9" BROWN KRAFT ENVELOPE	1.0000	37.50	37.50	
065			OP-764182							Purchase Order Total		37.50	
065			OP-764448	08/08/17	506395	GPA	615	51	8.5"X11" 18-UP LASER LABEL	3.0000	19.07	57.21	
065			OP-764448	08/08/17	506395	GPA	962	86	FREIGHT CHARGES	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-764448							Purchase Order Total		72.21	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: RS-1215-20	2.0000	67.00	134.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: SR2POST13	1.0000	113.00	113.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: 29298	6.0000	114.00	684.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: 50607	10.0000	5.00	50.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: EVID C8.2	4.0000	245.00	980.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: 535-2000-217	3.0000	109.00	327.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: BLXHS31-H9	1.0000	249.00	249.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: 56783	6.0000	6.00	36.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: 83-216-220 WH:1000	1.0000	250.00	250.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: CX168	1.0000	1,399.00	1,399.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: M70	6.0000	354.00	2,124.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: A3F	5.0000	6.00	30.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: A3M	10.0000	6.00	60.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: B118-002	2.0000	56.00	112.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: 8451 0101000	1.0000	220.00	220.00	
065			OP-764461	08/08/17	3890786	HOWARD TECHNOLOGY SOLUTIONS -	998	28	MPN: UL800CB-15	3.0000	60.00	180.00	
065			OP-764461							Purchase Order Total		6,948.00	
065			OP-764730	08/09/17	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE FILM SHRINK WRAP	3.0000	146.60	439.80	
065			OP-764730	08/09/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	71.2700	1.00	71.27	
065			OP-764730							Purchase Order Total		511.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-764743	08/09/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN CTN 8.5"X11" 3PT STRAIGHT	15.0000	13.60	204.00	
065			OP-764743							Purchase Order Total		204.00	
065			OP-764820	08/10/17	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 KRAFT ENVELOPE	2.5000	62.98	157.45	
065			OP-764820							Purchase Order Total		157.45	
065			OP-764951	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	90# CARNIVAL CORDWAIN COVER	.2500	696.44	174.11	
065			OP-764951	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	60# SKYTONE TEXT	.1250	223.58	27.95	
065			OP-764951							Purchase Order Total		202.06	
065			OP-765288	08/11/17	500895	OPC DIRECT - PURCHASING	310	06	6.5" X9.5" BROWN KRAFT CATALOG	1.0000	92.20	92.20	
065			OP-765288							Purchase Order Total		92.20	
065			OP-765832	08/14/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	MM03-PA7P-02	25.0000	6.00	150.00	
065			OP-765832	08/14/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	MM05-PA7P-02	25.0000	6.50	162.50	
065			OP-765832	08/14/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	MM10-PA7P-02	30.0000	7.70	231.00	
065			OP-765832	08/14/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	NON-STOCK	10.0000	11.60	116.00	
065			OP-765832	08/14/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	596557	30.0000	26.00	780.00	
065			OP-765832	08/14/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	596063	20.0000	25.50	510.00	
065			OP-765832							Purchase Order Total		1,949.50	
065			OP-765917	08/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 8.5"X11" CB WHT	.5000	13.50	6.75	
065			OP-765917	08/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 8.5"X11" CF PINK	1.0000	9.89	9.89	
065			OP-765917	08/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	83	150# EARTHCHOICE TAGE	.0100	311.06	3.11	
065			OP-765917	08/14/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-765917							Purchase Order Total		27.25	
065			OP-766219	08/15/17	550849	TESSCO INC, PAYMENTS	204	42	SKU# 599727	4.0000	423.34	1,693.36	
065			OP-766219							Purchase Order Total		1,693.36	
065			OP-766642	08/16/17	526156	GN HELLO DIRECT INC	725	15	PANASONIC MODEL	45.0000	25.63	1,153.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			KX-TGD210N				
065			OP-766642							Purchase Order Total		1,153.35	
065			OP-766789	08/17/17	500895	OPC DIRECT - PURCHASING	310	06	6"X9" BROWN KRAFT CATALOG ENV	.5000	37.50	18.75	
065			OP-766789	08/17/17	500895	OPC DIRECT - PURCHASING	310	06	10"X13" BROWN KRAFT CATALOG	2.0000	62.43	124.86	
065			OP-766789							Purchase Order Total		143.61	
065			OP-767172	08/18/17	2197249	VARIDESK LLC	425	58	VARIDESK PROPLUS 36" WHITE	1.0000	395.00	395.00	
065			OP-767172							Purchase Order Total		395.00	
065			OP-767424	08/21/17	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION I.D. CARD	5.0000	199.96	999.80	
065			OP-767424							Purchase Order Total		999.80	
065			OP-767438	08/21/17	1874262	COLOR & COATING SERVICES INC	700	57	GRAFSOLVE AUTO WASH G-501	2.0000	62.33	124.66	
065			OP-767438	08/21/17	1874262	COLOR & COATING SERVICES INC	962	86	EST FREIGHT CHARGES	1.0000	42.00	42.00	
065			OP-767438							Purchase Order Total		166.66	
065			OP-767684	08/22/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	2.0000	127.00	254.00	
065			OP-767684	08/22/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	127.00	127.00	
065			OP-767684	08/22/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	127.00	127.00	
065			OP-767684	08/22/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	2.0000	127.00	254.00	
065			OP-767684	08/22/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	127.00	127.00	
065			OP-767684							Purchase Order Total		889.00	
065			OP-767811	08/22/17	500895	OPC DIRECT - PURCHASING	700	57	POWDERED VINYL GLOVES	10.0000	5.16	51.60	
065			OP-767811							Purchase Order Total		51.60	
065			OP-768023	08/23/17	501601	RR DONNELLEY	615	00	WARRANT CHECKS, FREIGHT INCLUD	100.0000	56.49	5,649.00	
065			OP-768023							Purchase Order Total		5,649.00	
065			OP-768122	08/24/17	2066904	PITMAN COMPANY	920	47	MAINTENANCE KIT	1.0000	42.75	42.75	
065			OP-768122	08/24/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-768122	08/24/17	2066904	PITMAN COMPANY			FREIGHT EXPENSE	3.9500-	1.00	3.95-	
065			OP-768122							Purchase Order Total		65.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-768315	08/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	120# MCCOY SILK COVER	.0150	484.86	7.27	
065			OP-768315	08/24/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OP-768315							Purchase Order Total		14.77	
065			OP-768618	08/25/17	540941	PACKAGING DISTRIBUTION SERV -	640	20	36"X48" CARDBOARD PAD	200.0000	1.14	228.00	
065			OP-768618							Purchase Order Total		228.00	
065			OP-768878	08/28/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE ON BOILERS	1.0000	2,089.00	2,089.00	
065			OP-768878							Purchase Order Total		2,089.00	
065			OP-769005	08/29/17	500895	OPC DIRECT - PURCHASING	310	30	6.75 WHITE 24# ENVELOPE	10.0000	12.70	127.00	
065			OP-769005							Purchase Order Total		127.00	
065			OP-769033	08/29/17	984573	INSIGHT PUBLIC SECTOR INC - PA	204	64	CRADLEPOINT AER1600	1.0000	392.63	392.63	
065			OP-769033							Purchase Order Total		392.63	
065			OP-769190	08/29/17	500136	VOSS LIGHTING - PURCHASING			LIGHTS/BULBS	1.0000	716.26	716.26	
065			OP-769190							Purchase Order Total		716.26	
065			OP-769231	08/29/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE FOR BOILERS	1.0000	3,693.00	3,693.00	
065			OP-769231							Purchase Order Total		3,693.00	
065			OP-769336	08/30/17	2460988	323 TV LLC	840	56	REFURBISHED - VORTEX EF2280	2.0000	450.00	900.00	
065			OP-769336							Purchase Order Total		900.00	
065			OP-769381	08/30/17	2273238	H & S GROUP INC	700	57	19.50 X 12.25 T-100S .037	12.0000	25.00	300.00	
065			OP-769381							Purchase Order Total		300.00	
065			OP-769392	08/30/17	1464399	BEST BUY FOR BUSINESS	204	54	INSIGNIA 10.1" TABLET	50.0000	69.99	3,499.50	
065			OP-769392	08/30/17	1464399	BEST BUY FOR BUSINESS	204	68	INSIGNIA STYLUS, SILVER	50.0000	7.13	356.50	
065			OP-769392	08/30/17	1464399	BEST BUY FOR BUSINESS	204	68	LOGITECH UNIVERSAL KEYBOARD	50.0000	53.99	2,699.50	
065			OP-769392	08/30/17	1464399	BEST BUY FOR BUSINESS	204	68	SHIPPING	79.8500	1.00	79.85	
065			OP-769392							Purchase Order Total		6,635.35	
065			OP-769394	08/30/17	1874262	COLOR & COATING	700	57	DURAPEEL COATING	2.0000	54.80	109.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BLANKETS				
065			OP-769394	08/30/17	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	15.2000	1.00	15.20	
065			OP-769394							Purchase Order Total		124.80	
065			OP-769448	08/30/17	2013694	HAYES MECHANICAL LLC	910	36	MATERIALS FOR COMPRRESSOR	1.0000	298.70	298.70	
065			OP-769448	08/30/17	2013694	HAYES MECHANICAL LLC	910	36	VACUUM RECLAIMER PUMP	1.0000	75.00	75.00	
065			OP-769448							Purchase Order Total		373.70	
065			OP-769479	08/30/17	2013694	HAYES MECHANICAL LLC	910	36	MATERIALS TO REPLACE	1.0000	2,263.91	2,263.91	
065			OP-769479							Purchase Order Total		2,263.91	
065			OP-769521	08/30/17	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	DVI DUAL-MONITOR US3 LAPTOP	1.0000	135.16	135.16	
065			OP-769521	08/30/17	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ATEN CS22D - KVM SWITCH	1.0000	60.30	60.30	
065			OP-769521							Purchase Order Total		195.46	
065			OP-769658	08/31/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	70# COUGAR OPAQUE ENVELOPES	1.5000	56.14	84.21	
065			OP-769658							Purchase Order Total		84.21	
065			OP-769742	08/31/17	550849	TESSCO INC, PAYMENTS	725	00	MFG # C058900C072A	6.0000	100.80	604.80	
065			OP-769742							Purchase Order Total		604.80	
065			OP-769964	09/01/17	2273238	H & S GROUP INC	700	57	DIDDE 175 - DIST 225-680	1.0000	105.50	105.50	
065			OP-769964							Purchase Order Total		105.50	
065			OP-769996	09/01/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	VS155 UNIVERSAL BLACK INK	2.2000	15.73	34.60	
065			OP-769996							Purchase Order Total		34.60	
065			OP-770255	09/05/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	90# CARNIVAL CORDWAIN COVER	.5600	621.94	348.29	
065			OP-770255							Purchase Order Total		348.29	
065			OP-770604	09/06/17	1339580	ZONES INC - PAYMENTS	725	15	POLYCOM VOICESTATION 300	2.0000	190.03	380.06	
065			OP-770604	09/06/17	1339580	ZONES INC - PAYMENTS	725	15	CORTELCO 1-LINE POWERED	20.0000	44.95	899.00	
065			OP-770604	09/06/17	1339580	ZONES INC - PAYMENTS	725	15	MITEL 9116LP CORDED PHONE	50.0000	44.88	2,244.00	
065			OP-770604							Purchase Order Total		3,523.06	
065			OP-770642	09/06/17	527892	IDEAL PURE WATER OF	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN LL							
065			OP-770642	09/06/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-770642							Purchase Order Total		9.25	
065			OP-770900	09/07/17	502989	SENTRY ELECTRIC INC - PURCHASI	999	99	REMOVE & RELOCATE POWER POLES	1.0000	4,300.00	4,300.00	
065			OP-770900							Purchase Order Total		4,300.00	
065			OP-771009	09/07/17	513595	CALL ONE INC - PURCHASING	725	15	CABLESYS 12FT NT ASH MODULAR	25.0000	1.23	30.75	
065			OP-771009	09/07/17	513595	CALL ONE INC - PURCHASING	725	15	PLANTRONICS CS510 HEADSET WITH	8.0000	195.25	1,562.00	
065			OP-771009	09/07/17	513595	CALL ONE INC - PURCHASING	725	15	PLANTRONICS HL10 LIFTER	10.0000	41.50	415.00	
065			OP-771009							Purchase Order Total		2,007.75	
065			OP-771146	09/07/17	500277	LATSCHS INC - PURCHASE ORDERS	615	77	SIGNATURE X-STAMPER- BLACK INK	2.0000	37.99	75.98	
065			OP-771146	09/07/17	500277	LATSCHS INC - PURCHASE ORDERS	615	77	X-STAMPER INK	1.0000	4.69	4.69	
065			OP-771146							Purchase Order Total		80.67	
065			OP-771319	09/08/17	507356	HEIDELBERG USA INC	700	76	SM52 PRO 150 BLANKETS W/BARS	2.0000	259.25	518.50	
065			OP-771319	09/08/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	22.63	22.63	
065			OP-771319							Purchase Order Total		541.13	
065			OP-771835	09/11/17	984573	INSIGHT PUBLIC SECTOR INC - PA	204	13	TRIPP LITE USB TO RJ45 CISCO	10.0000	20.43	204.30	
065			OP-771835							Purchase Order Total		204.30	
065			OP-772169	09/12/17	500895	OPC DIRECT - PURCHASING	700	57	VOILET DIGITAL PLATE MATERIAL	20.0000	242.06	4,841.20	
065			OP-772169							Purchase Order Total		4,841.20	
065			OP-772742	09/13/17	2013694	HAYES MECHANICAL LLC	999	99	MATERIALS	1.0000	194.17	194.17	
065			OP-772742	09/13/17	2013694	HAYES MECHANICAL LLC	999	99	EQUIPMENT RENTAL	1.0000	75.00	75.00	
065			OP-772742							Purchase Order Total		269.17	
065			OP-772752	09/13/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	2.0000	57.55	115.10	
065			OP-772752	09/13/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	8.0000	59.78	478.24	
065			OP-772752	09/13/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	141.51	141.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-772752	09/13/17	4132705	MARK ANDY PRINT PRODUCTS - PUR			MISCELLANEOUS SUP EXP	278.4100-	1.00	278.41-	
065			OP-772752							Purchase Order Total		456.44	
065			OP-772915	09/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	45	IBM SECURITY KEY LIFECYCLE	2.0000	613.37	1,226.74	
065			OP-772915	09/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	45	IBM SECURITY KEY LIFECYCLE	288.0000	23.38	6,733.44	
065			OP-772915							Purchase Order Total		7,960.18	
065			OP-773010	09/14/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	29	FX2ERQ1Q1SNM015	10.0000	35.00	350.00	
065			OP-773010	09/14/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	29	F92ERLNLNSNM020	10.0000	31.50	315.00	
065			OP-773010							Purchase Order Total		665.00	
065			OP-773088	09/14/17	506395	GPA	615	51	WHITE UNCOATED CRACK AND	3.0000	51.90	155.70	
065			OP-773088							Purchase Order Total		155.70	
065			OP-773092	09/14/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	SYMX 700214372	10.0000	410.00	4,100.00	
065			OP-773092	09/14/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	SYMX 700208093	5.0000	410.00	2,050.00	
065			OP-773092	09/14/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	09	MISC*0405555*EA*	1.0000	333.00	333.00	
065			OP-773092	09/14/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	10	SYMX 107984049	25.0000	2.50	62.50	
065			OP-773092	09/14/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	10	SYMX 700206733	100.0000	5.80	580.00	
065			OP-773092	09/14/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	10	SYMX 108258450	25.0000	3.75	93.75	
065			OP-773092							Purchase Order Total		7,219.25	
065			OP-773204	09/15/17	1896449	LAMINATOR COM - POS	125	10	GIANT CARD LAMINATING POUCHES	10.0000	9.99	99.90	
065			OP-773204	09/15/17	1896449	LAMINATOR COM - POS	962	86	FREIGHT CHARGES	1.0000	4.50	4.50	
065			OP-773204							Purchase Order Total		104.40	
065			OP-773268	09/15/17	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	4.0000	87.48	349.92	
065			OP-773268	09/15/17	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	2.0000	159.75	319.50	
065			OP-773268							Purchase Order Total		669.42	
065			OP-773385	09/18/17	512	UNIVERSITY OF	785	43	ORIENT 800 BANNER	2.0000	82.00	164.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			STANDS				
065			OP-773385							Purchase Order Total		164.00	
065			OP-773464	09/18/17	505937	CDW GOVERNMENT - PURCHASE ORDE	207	67	TRIPP LITE 3FT HEAVY DUTY	100.0000	4.00	400.00	
065			OP-773464							Purchase Order Total		400.00	
065			OP-773476	09/18/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	POLYCOM SOUNDSTATION2	3.0000	371.00	1,113.00	
065			OP-773476	09/18/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	LINE CORD FLAT MODULAR 25FT	40.0000	2.00	80.00	
065			OP-773476							Purchase Order Total		1,193.00	
065			OP-773687	09/19/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	CORRUGATED PADS	3000.0000	.08	240.00	
065			OP-773687							Purchase Order Total		240.00	
065			OP-773884	09/19/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	65# LYNX ULTRA OPAQUE COVER	.2500	275.67	68.92	
065			OP-773884							Purchase Order Total		68.92	
065			OP-773982	09/20/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	KX-TS880B	4.0000	33.96	135.84	
065			OP-773982							Purchase Order Total		135.84	
065			OP-773999	09/20/17	547091	SELECT SERVICE - PAYMENTS	936	60	MACHINE SHOP CHARGES	1.0000	394.16	394.16	
065			OP-773999	09/20/17	547091	SELECT SERVICE - PAYMENTS	936	60	18" APP STRIKE PLATE ASSY	1.0000	297.00	297.00	
065			OP-773999	09/20/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	40.00	40.00	
065			OP-773999							Purchase Order Total		731.16	
065			OP-774061	09/20/17	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	BTO MBP I7/3.1 15TCH 16GB	1.0000	3,911.78	3,911.78	
065			OP-774061							Purchase Order Total		3,911.78	
065			OP-774373	09/21/17	500895	OPC DIRECT - PURCHASING	700	00	SUPERIOR BLACK AD-3075	53.0000	6.89	365.17	
065			OP-774373	09/21/17	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS SUP EXP	.0700-	1.00	.07-	
065			OP-774373							Purchase Order Total		365.10	
065			OP-774395	09/21/17	826835	MALLARD INK COMPANY	700	57	TACK REDUCER	2.0000	4.40	8.80	
065			OP-774395	09/21/17	826835	MALLARD INK COMPANY	962	86	FREIGHT CHARGES	1.0000	9.80	9.80	
065			OP-774395							Purchase Order Total		18.60	
065			OP-774490	09/21/17	501448	HUTCHESON ENGINEERING PRODUCTS			AURORA CENTRIFUGAL PUMP	5430.0000	1.00	5,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-774490	09/21/17	501448	HUTCHESON ENGINEERING PRODUCTS	999	99	FREIGHT	177.0400	1.00	177.04	
065			OP-774490							Purchase Order Total		5,607.04	
065			OP-774514	09/21/17	536011	MIDWEST STEEL WORKS INC	570	00	(5) TEXTILE JOISTS	2800.0000	1.00	2,800.00	
065			OP-774514							Purchase Order Total		2,800.00	
065			OP-774700	09/22/17	514295	CDW GOVERNMENT - PAYMENTS	204	68	LOGITECH C270 HD WEB CAMERA	1.0000	25.00	25.00	
065			OP-774700							Purchase Order Total		25.00	
065			OP-774869	09/25/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	AT&T CL2909 SPEAKERPHONE WITH	18.0000	19.77	355.86	
065			OP-774869							Purchase Order Total		355.86	
065			OP-774987	09/25/17	506069	NMC INC - LINCOLN			UPGRADE IGNITION SYSTEM	2475.0000	2,475.00	6,125,625.00	
065			OP-774987							Purchase Order Total		6,125,625.00	
065			OP-775000	09/25/17	506069	NMC INC - LINCOLN			UPGRADE IGNITION SYSTEM	1.0000	2,475.00	2,475.00	
065			OP-775000							Purchase Order Total		2,475.00	
065			OP-775535	09/27/17	1339580	ZONES INC - PAYMENTS	285	10	O 00162805 SPO	5.0000	147.69	738.45	
065			OP-775535	09/27/17	1339580	ZONES INC - PAYMENTS	285	10	O 00162805 SPO	5.0000	35.73	178.65	
065			OP-775535	09/27/17	1339580	ZONES INC - PAYMENTS	285	10	O 00162805 SPO	5.0000	71.02	355.10	
065			OP-775535	09/27/17	1339580	ZONES INC - PAYMENTS	285	10	O 00162805 SPO	25.0000	2.55	63.75	
065			OP-775535	09/27/17	1339580	ZONES INC - PAYMENTS	280	29	O 00162805 SPO	150.0000	2.93	439.50	
065			OP-775535	09/27/17	1339580	ZONES INC - PAYMENTS	280	29	O 00162805 SPO	150.0000	1.72	258.00	
065			OP-775535							Purchase Order Total		2,033.45	
065			OP-775598	09/27/17	507356	HEIDELBERG USA INC	936	60	SUPPORT PAPER EDGE	1.0000	51.65	51.65	
065			OP-775598	09/27/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	8.37	8.37	
065			OP-775598							Purchase Order Total		60.02	
065			OP-775744	09/28/17	500048	GRAYBAR ELECTRIC CO INC, OMAHA	206	14	PANDUIT PATCH CABLE	50.0000	7.35	367.50	
065			OP-775744							Purchase Order Total		367.50	
065			OP-775917	09/28/17	528759	RITE IN THE RAIN	645	21	RITE IN THE RAIN PAPER	1.0000	42.84	42.84	
065			OP-775917	09/28/17	528759	RITE IN THE RAIN	962	86	FREIGHT CHARGES	1.0000	8.70	8.70	
065			OP-775917							Purchase Order Total		51.54	
065			OP-775938	09/29/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	CORTELCO 9225 2-LINE PHONE	8.0000	45.00	360.00	
065			OP-775938							Purchase Order Total		360.00	
065			OP-776119	09/29/17	501832	WHITEHEAD OIL	405	14	BULK E85 TO TSB	7000.0000	1.38	9,653.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURCHA			TANK 2				
065			OP-776119							Purchase Order Total		9,653.00	
065			OP-776202	09/29/17	500048	GRAYBAR ELECTRIC CO INC, OMAHA	280	00	OM3 FIBER PATCH CORD	5.0000	25.78	128.90	
065			OP-776202							Purchase Order Total		128.90	
065			O9-755129	07/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/29/2017	1.0000	38.48	38.48	
065			O9-755129	07/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-755129							Purchase Order Total		48.43	
065			O9-755136	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	2.5000	85.00	212.50	
065			O9-755136	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	FEEDER BASE ASSY	1.0000	156.85	156.85	
065			O9-755136	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	GUIDE PLATE	2.0000	26.75	53.50	
065			O9-755136	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	GUIDE PLATE UNIT	2.0000	98.53	197.06	
065			O9-755136	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	ELECTRICITY ELIMINATING BRUSH	6.0000	5.75	34.50	
065			O9-755136	07/03/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	19.57	19.57	
065			O9-755136							Purchase Order Total		673.98	
065			O9-755151	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG MO	1.0000	85.00	85.00	
065			O9-755151	07/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	MACHINE SHOP CHARGES	1.0000	289.00	289.00	
065			O9-755151							Purchase Order Total		374.00	
065			O9-755366	07/05/17	535008	MEISINGER OIL CO INC - PURCHAS	999	99	EMERGENCY GENERATOR REFILL	3555.0400	1.00	3,555.04	
065			O9-755366							Purchase Order Total		3,555.04	
065			O9-755393	07/05/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	HRC AHU 3 REPAIR	3608.2600	1.00	3,608.26	
065			O9-755393							Purchase Order Total		3,608.26	
065			O9-755402	07/05/17	502084	BONSALL POOL & SPA	999	99	INSTALL REPLACEMENT COVER POOL	4755.0000	1.00	4,755.00	
065			O9-755402							Purchase Order Total		4,755.00	
065			O9-755901	07/06/17	540638	ORKIN EXTERMINATING, LINCOLN	999	99	PEST CONTROL SERVICE (BIRDS)	2200.0000	1.00	2,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-755901							Purchase Order Total		2,200.00	
065			O9-755909	07/06/17	3358180	GABEL CONSTRUCTION INC	999	99	CONCRETE FLATWORK FOR NSOB	4200.0000	1.00	4,200.00	
065			O9-755909							Purchase Order Total		4,200.00	
065			O9-756264	07/06/17	1117580	DOT COMM	984	26	INVOICE NUMBER : 135617	1.0000	718.14	718.14	
065			O9-756264	07/06/17	1117580	DOT COMM	984	26	INVOICE NUMBER : 135618	1.0000	11,057.83	11,057.83	
065			O9-756264							Purchase Order Total		11,775.97	
065			O9-756524	07/07/17	2431964	KINETICO OF OMAHA	999	99	INSTALL 3 NEW KINETICO SOFTNER	10485.0000	1.00	10,485.00	
065			O9-756524							Purchase Order Total		10,485.00	
065			O9-764463	07/08/17	1638576	FISHER BUILDING SERVICES INC	910	81	REP & MAINT-REAL PROPERT	1.0000	7,350.00	7,350.00	
065			O9-764463							Purchase Order Total		7,350.00	
065			O9-756798	07/10/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/6/2017	1.0000	38.48	38.48	
065			O9-756798	07/10/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-756798							Purchase Order Total		48.43	
065			O9-756871	07/10/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR COUNTRON	1.5000	85.00	127.50	
065			O9-756871							Purchase Order Total		127.50	
065			O9-756889	07/10/17	538181	NMC INC - ALL PAYMENTS	940	86	HAYES CENTER GENERATOR REPAIR	2.0000	10.86	21.72	
065			O9-756889	07/10/17	538181	NMC INC - ALL PAYMENTS	940	86	HAYES CENTER GENERATOR REPAIR	1.0000	755.00	755.00	
065			O9-756889							Purchase Order Total		776.72	
065			O9-757542	07/12/17	500664	BRYANT AIR CONDITIONING & HEAT	999	99	INSTALL SPLIT SYSTEM FOR	13048.0000	1.00	13,048.00	
065			O9-757542							Purchase Order Total		13,048.00	
065			O9-757591	07/12/17	3358180	GABEL CONSTRUCTION INC	999	99	POUR CONCRETE WHERE GRASS	3850.0000	1.00	3,850.00	
065			O9-757591							Purchase Order Total		3,850.00	
065			O9-757623	07/12/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SULBY	3.2500	85.00	276.25	
065			O9-757623	07/12/17	547091	SELECT SERVICE - PAYMENTS	936	60	SOLDERLESS CONNECTORS	2.0000	.75	1.50	
065			O9-757623							Purchase Order Total		277.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-757634	07/12/17	529607	JEO CONSULTING GROUP INC - PAY	999	99	SURVEY	3060.0000	1.00	3,060.00	
065			O9-757634							Purchase Order Total		3,060.00	
065			O9-757732	07/12/17	1644831	ATHEY PAINTING INC	999	99	PAINTING FOR OLD	7200.0000	1.00	7,200.00	
065			O9-757732							Purchase Order Total		7,200.00	
065			O9-757736	07/12/17	2033067	PAPER PULLER INC	999	99	REMOVE SMOKE CONTAMINATED	3890.0000	1.00	3,890.00	
065			O9-757736							Purchase Order Total		3,890.00	
065			O9-757865	07/12/17	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	FOOD SERVICES RISER AND MAIN	3160.0000	1.00	3,160.00	
065			O9-757865							Purchase Order Total		3,160.00	
065			O9-758252	07/14/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/13/2017	1.0000	38.48	38.48	
065			O9-758252	07/14/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-758252							Purchase Order Total		48.43	
065			O9-758346	07/14/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SULBY BINDER	9.2500	85.00	786.25	
065			O9-758346							Purchase Order Total		786.25	
065			O9-758867	07/17/17	538181	NMC INC - ALL PAYMENTS	940	86	REPAIR FAULT CODES	1.0000	830.50	830.50	
065			O9-758867							Purchase Order Total		830.50	
065			O9-758974	07/18/17	2128357	NELSON TREE SERVICE	999	99	REMOVE TREE LIMBS	9500.0000	1.00	9,500.00	
065			O9-758974							Purchase Order Total		9,500.00	
065			O9-759325	07/19/17	500766	CUSTOM LAMINATING COMPANY	962	51	36.5 X 45.5 SEALED	2.0000	17.29	34.58	
065			O9-759325							Purchase Order Total		34.58	
065			O9-759389	07/19/17	522115	FLOORS INC - PAYMENTS	999	99	LABOR FOR INSTALL	8992.0000	1.00	8,992.00	
065			O9-759389							Purchase Order Total		8,992.00	
065			O9-759436	07/19/17	506069	NMC INC - LINCOLN	999	99	REPLACE/INSTALL RADIATOR FOR B	1.0000	2,867.00	2,867.00	
065			O9-759436							Purchase Order Total		2,867.00	
065			O9-759523	07/19/17	1902079	ERTHUMS HEATING & COOLING INC	940	86	INDOOR AND OUTDOOR AC REPAIR	2.0000	1,890.00	3,780.00	
065			O9-759523							Purchase Order Total		3,780.00	
065			O9-759863	07/20/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SULBY	1.0000	85.00	85.00	
065			O9-759863							Purchase Order Total		85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-759911	07/21/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/20/2017	1.0000	38.48	38.48	
065			O9-759911	07/21/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-759911							Purchase Order Total		48.43	
065			O9-759957	07/21/17	4383851	MILLER ELECTRIC COMPANY - PAYM	920	46	REPROGRAMMING DATA CENTER	1.0000	158.00	158.00	
065			O9-759957							Purchase Order Total		158.00	
065			O9-760124	07/21/17	3819280	CUMMINS SALES & SERVICE - PAYM	999	99	INSP WITH FULL SERVICE	5321.6800	1.00	5,321.68	
065			O9-760124							Purchase Order Total		5,321.68	
065			O9-760127	07/21/17	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	999	99	ANNUAL INSPECTION	2450.0000	1.00	2,450.00	
065			O9-760127							Purchase Order Total		2,450.00	
065			O9-760129	07/21/17	502114	TRANE COMPANY	999	99	NVH MOTOR 6-17	10019.3400	1.00	10,019.34	
065			O9-760129							Purchase Order Total		10,019.34	
065			O9-760138	07/21/17	522115	FLOORS INC - PAYMENTS	999	99	OSOB LABOR ONLY	2406.0000	1.00	2,406.00	
065			O9-760138							Purchase Order Total		2,406.00	
065			O9-760372	07/24/17	3792213	BESTCO SERVICES	999	99	POWER WASH PARKING GARAGES	5419.0000	1.00	5,419.00	
065			O9-760372							Purchase Order Total		5,419.00	
065			O9-760575	07/24/17	521436	FBG SERVICE CORPORATION	999	99	MONTHLY CLEANING SERVICE	303.0000	1.00	303.00	
065			O9-760575							Purchase Order Total		303.00	
065			O9-760614	07/24/17	521436	FBG SERVICE CORPORATION	999	99	MONTHLY CLEANING SERVICE	1.0000	6,178.00	6,178.00	
065			O9-760614							Purchase Order Total		6,178.00	
065			O9-761200	07/26/17	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	GREASE MULTIPURPOSE	1.0000	6.15	6.15	
065			O9-761200	07/26/17	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISCELLANOUS SUPPLIES	1.0000	2.50	2.50	
065			O9-761200	07/26/17	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	50.00	50.00	
065			O9-761200							Purchase Order Total		58.65	
065			O9-761602	07/27/17	524377	GREAT PLAINS APPRAISAL	999	99	APPRAISAL	4000.0000	1.00	4,000.00	
065			O9-761602							Purchase Order Total		4,000.00	
065			O9-761731	07/27/17	529493	JOHNSON CONTROLS INC	999	99	MET SYS	3453.5000	1.00	3,453.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
065			O9-761731							Purchase Order Total		3,453.50	
065			O9-761866	07/28/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/27/2017	1.0000	38.48	38.48	
065			O9-761866	07/28/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-761866							Purchase Order Total		48.43	
065			O9-762002	07/28/17	4383851	MILLER ELECTRIC COMPANY - PAYM	990	50	REINSTALL TZ DOOR HARDWARE/	1.0000	792.00	792.00	
065			O9-762002							Purchase Order Total		792.00	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION MTG-1/20/17	1.5000	195.00	292.50	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	EXPENSES	51.5000	1.00	51.50	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION MTG-4/18/17	2.0000	195.00	390.00	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	RICHARD C THOMSEN (SR 310075)	7.5000	195.00	1,462.50	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	EXPENSES	58.2500	1.00	58.25	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION-UNMC TAPE &	3.5000	195.00	682.50	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	EXPENSES-MILEAGE	4.0500	1.00	4.05	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	EXPENSES	253.1500	1.00	253.15	
065			O9-762633	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION-DUAN E WOODMAN	1.0000	195.00	195.00	
065			O9-762633							Purchase Order Total		3,389.45	
065			O9-762918	08/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	EXPENSES-MILEAGE & PKING	10.3000	1.00	10.30	
065			O9-762918							Purchase Order Total		10.30	
065			O9-763000	08/02/17	1378883	US PRECISION GRINDING INC	936	60	POLAR DIAMOND CUT PAPER KNIFE	1.0000	350.00	350.00	
065			O9-763000	08/02/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN TRIMMER	2.0000	13.50	27.00	
065			O9-763000	08/02/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 7" TEETH BLADE	1.0000	25.00	25.00	
065			O9-763000	08/02/17	1378883	US PRECISION	962	86	DELIVER CHARGE	1.0000	2.00	2.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRINDING INC							
065			O9-763000							Purchase Order Total		404.00	
065			O9-763003	08/02/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM SUPERJET	10.5000	85.00	892.50	
065			O9-763003	08/02/17	547091	SELECT SERVICE - PAYMENTS	936	60	VAC PUMP REBUILD KIT	1.0000	495.70	495.70	
065			O9-763003	08/02/17	547091	SELECT SERVICE - PAYMENTS	936	60	MISC HARDWARE	1.0000	9.33	9.33	
065			O9-763003							Purchase Order Total		1,397.53	
065			O9-763471	08/04/17	521436	FBG SERVICE CORPORATION	999	99	JANITORIAL/SECURITY SRVS	1822.0000	1.00	1,822.00	
065			O9-763471	08/04/17	521436	FBG SERVICE CORPORATION	999	99	JANITORIAL/SECURITY SRVS	1632.0000	1.00	1,632.00	
065			O9-763471	08/04/17	521436	FBG SERVICE CORPORATION	999	99	JANITORIAL/SECURITY SRVS	850.0000	1.00	850.00	
065			O9-763471	08/04/17	521436	FBG SERVICE CORPORATION	999	99	JANITORIAL/SECURITY SRVS	937.0000	1.00	937.00	
065			O9-763471	08/04/17	521436	FBG SERVICE CORPORATION	999	99	JANITORIAL/SECURITY SRVS	937.0000	1.00	937.00	
065			O9-763471							Purchase Order Total		6,178.00	
065			O9-763705	08/04/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/3/2017	1.0000	38.48	38.48	
065			O9-763705	08/04/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-763705							Purchase Order Total		48.43	
065			O9-763723	08/06/17	2438185	EXTREME PAINTING	999	99	INTERIOR PAINTING PROJECT	6380.0000	1.00	6,380.00	
065			O9-763723							Purchase Order Total		6,380.00	
065			O9-764836	08/10/17	4383851	MILLER ELECTRIC COMPANY - PAYM	280	00	WHIPS FOR CABINETS K3 & K4	1.0000	802.74	802.74	
065			O9-764836							Purchase Order Total		802.74	
065			O9-765728	08/14/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION - BUSINESS HRS	1.5000	195.00	292.50	
065			O9-765728	08/14/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	001	45	MILEAGE	102.0000	.45	45.90	
065			O9-765728							Purchase Order Total		338.40	
065			O9-765753	08/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	45	ISI INFORTEL RENEWAL	2.0000	1,035.00	2,070.00	
065			O9-765753							Purchase Order Total		2,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-765757	08/14/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JAN 2017-MAR 2017 METASYS PSA	3453.5000	1.00	3,453.50	
065			O9-765757							Purchase Order Total		3,453.50	
065			O9-765899	08/14/17	1638576	FISHER BUILDING SERVICES INC	910	81	WINDOW WASHING AND RESTORATION	7350.0000	1.00	7,350.00	
065			O9-765899							Purchase Order Total		7,350.00	
065			O9-766087	08/15/17	2073635	STORMWIND STUDIOS	924	16	ULTIMATE ACCESS	12.0000	125.00	1,500.00	
065			O9-766087							Purchase Order Total		1,500.00	
065			O9-766089	08/15/17	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS/LABOR	1.0000	1,254.68	1,254.68	
065			O9-766089							Purchase Order Total		1,254.68	
065			O9-766129	08/15/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/10/2017	1.0000	38.48	38.48	
065			O9-766129	08/15/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-766129							Purchase Order Total		48.43	
065			O9-766324	08/15/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FAN MOTROR REPLACEMENT	2261.5000	1.00	2,261.50	
065			O9-766324							Purchase Order Total		2,261.50	
065			O9-766603	08/16/17	510383	BAHR VERMEER & HAECKER - PURCH	906	38	ARCHITECTURAL SERVICES	40.0000	195.00	7,800.00	
065			O9-766603							Purchase Order Total		7,800.00	
065			O9-767103	08/18/17	523722	GLASS EDGE OF LINCOLN INC	910	79	WINDOW REPLACEMENT AT 1526	1.0000	2,530.00	2,530.00	
065			O9-767103							Purchase Order Total		2,530.00	
065			O9-767246	08/18/17	502114	TRANE COMPANY	999	99	CHARGE UNIT	6093.7500	1.00	6,093.75	
065			O9-767246							Purchase Order Total		6,093.75	
065			O9-767250	08/18/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FOOD SERVICE CONTROL UPGRADE	2597.0000	1.00	2,597.00	
065			O9-767250							Purchase Order Total		2,597.00	
065			O9-767260	08/18/17	548169	SMITTYS ELECTRIC INC	999	99	GET POWER TO WELL	3777.4800	1.00	3,777.48	
065			O9-767260							Purchase Order Total		3,777.48	
065			O9-767333	08/21/17	534810	DAIKIN APPLIED - PAYMENTS	999	99	REPLACE VFD2 & CONDENSOR	3609.0000	1.00	3,609.00	
065			O9-767333							Purchase Order Total		3,609.00	
065			O9-767447	08/21/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/17/2017	1.0000	38.48	38.48	
065			O9-767447	08/21/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-767447							Purchase Order Total		48.43	
065			O9-767809	08/22/17	2406786	ASSOCIATED EQUIPMENT SALES COM	999	99	SEWER CHEWER	15300.0000	1.00	15,300.00	
065			O9-767809	08/22/17	2406786	ASSOCIATED EQUIPMENT SALES COM	890	65	SEWER CHEWER	15300.0000	1.00	15,300.00	
065			O9-767809							Purchase Order Total		30,600.00	
065			O9-767843	08/23/17	869630	ASI SIGNAGE INNOVATIONS - PAYM	999	99	SIGN & INSTALLATION	1414.0000	1.00	1,414.00	
065			O9-767843							Purchase Order Total		1,414.00	
065			O9-768074	08/23/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT GENERATOR	1.0000	539.36	539.36	
065			O9-768074							Purchase Order Total		539.36	
065			O9-768116	08/24/17	500611	GAGNER RESTORATION INC - PURCH	910	51	REMOVING BRICK SIDEWALK	1.0000	7,952.00	7,952.00	
065			O9-768116							Purchase Order Total		7,952.00	
065			O9-768353	08/24/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET SUPER JET	1.2500	85.00	106.25	
065			O9-768353							Purchase Order Total		106.25	
065			O9-768401	08/25/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/24/2017	1.0000	38.48	38.48	
065			O9-768401	08/25/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-768401							Purchase Order Total		48.43	
065			O9-768682	08/28/17	2338688	FCCA - FORESTRY CONSERVATION C	905	59	NEW LICENSE ADDING 6 VHF	6.0000	200.00	1,200.00	
065			O9-768682	08/28/17	2338688	FCCA - FORESTRY CONSERVATION C	905	59	PH AND PP FREQUENCIES	4.0000	100.00	400.00	
065			O9-768682	08/28/17	2338688	FCCA - FORESTRY CONSERVATION C	905	59	8EW LICENSE ADDING 6 VHF	8.0000	180.00	1,440.00	
065			O9-768682	08/28/17	2338688	FCCA - FORESTRY CONSERVATION C	905	59	PH AND PP FREQUENCIES	6.0000	100.00	600.00	
065			O9-768682							Purchase Order Total		3,640.00	
065			O9-768877	08/28/17	1525698	KELCH PLUMBING, HEATING & REFR	999	99	REMOVE OLD WATER HEATER	13186.0000	1.00	13,186.00	
065			O9-768877							Purchase Order Total		13,186.00	
065			O9-769264	08/29/17	517242	CRESCENT ELECTRIC SUPPLY - ALL	999	99	SQD MOLDED CASE CIRCUI	8379.2600	1.00	8,379.26	
065			O9-769264	08/29/17	517242	CRESCENT ELECTRIC SUPPLY - ALL	999	99	SHIPPING	159.9700	1.00	159.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-769264	08/29/17	517242	CRESCENT ELECTRIC SUPPLY - ALL	999	99	RETURNED ITEM, PAY RESTOCKING	5865.4900-	1.00	5,865.49-	
065			O9-769264							Purchase Order Total		2,673.74	
065			O9-769895	09/01/17	2069119	IP PATHWAYS LLC	920	31	E SERIES STORAGE	25916.0000	1.00	25,916.00	
065			O9-769895							Purchase Order Total		25,916.00	
065			O9-769989	09/01/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/31/2017	1.0000	38.48	38.48	
065			O9-769989	09/01/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-769989							Purchase Order Total		48.43	
065			O9-770671	09/06/17	2060726	PEAK PERFORMANCE	924	16	CJISONLINE.COM:CJIS ONLINE	1.0000	7,725.00	7,725.00	
065			O9-770671							Purchase Order Total		7,725.00	
065			O9-770788	09/06/17	548200	SNELL SERVICES INC - ALL PAYME	999	99	2 NEW UNITS ON ROOF	12115.0000	1.00	12,115.00	
065			O9-770788							Purchase Order Total		12,115.00	
065			O9-770791	09/06/17	541365	PAUL REED CONSTR & SUPPLY INC	999	99	OVERHEAD DOOR	3538.0000	1.00	3,538.00	
065			O9-770791							Purchase Order Total		3,538.00	
065			O9-770887	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR CAPITAL DUPLO DF915	2.0000	85.00	170.00	
065			O9-770887	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	RUBBER RING	2.0000	25.15	50.30	
065			O9-770887	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	RUBBER RING	1.0000	24.70	24.70	
065			O9-770887	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	SEPARATOR BASE UNIT	2.0000	11.91	23.82	
065			O9-770887	09/07/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	16.92	16.92	
065			O9-770887							Purchase Order Total		285.74	
065			O9-770896	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	PM ON AGFA PLATESETTER	2.0000	150.00	300.00	
065			O9-770896	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	WIPES	20.0000	.65	13.00	
065			O9-770896	09/07/17	547091	SELECT SERVICE - PAYMENTS	936	60	TECH C-TIPS	3.0000	.66	1.98	
065			O9-770896							Purchase Order Total		314.98	
065			O9-771660	09/08/17	1378883	US PRECISION GRINDING INC	936	60	POLAR DIAMONDCUT PAPAER KNIFE	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-771660	09/08/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN TRIMMER	1.0000	13.50	13.50	
065			O9-771660	09/08/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			O9-771660							Purchase Order Total		365.50	
065			O9-771661	09/08/17	501381	HOUCHEN BINDERY LTD	908	10	2017 LEGISLATIVE JOURNALS	1.0000	14,097.00	14,097.00	
065			O9-771661							Purchase Order Total		14,097.00	
065			O9-771789	09/11/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT - STARTING SYSTEM	1.0000	1,434.50	1,434.50	
065			O9-771789	09/11/17	538181	NMC INC - ALL PAYMENTS	940	86	MISCELLANEOUS ADVANCED FUEL	1.0000	77.33	77.33	
065			O9-771789	09/11/17	538181	NMC INC - ALL PAYMENTS	940	86	MISCELLANEOUS FRT	1.0000	105.00	105.00	
065			O9-771789	09/11/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT - GENERATOR	1.0000	868.25	868.25	
065			O9-771789							Purchase Order Total		2,485.08	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	SPANISH SESSION SETUP FEE	1.0000	395.00	395.00	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	SPANISH VOICE PROMPTS	47.0000	6.70	314.90	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	SPANISH VOICE PROMPTS	5.0000	6.70	33.50	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	SPANISH VOICE PROMPTS	1.0000	3.75	3.75	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	ELECTRONIC DELIVERY	1.0000	9.00	9.00	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	ENGLISH SESSION SETUP FEE	1.0000	195.00	195.00	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	ENGLISH VOICE PROMPTS	46.0000	6.70	308.20	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	ENGLISH VOICE PROMPTS	4.0000	6.70	26.80	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	ENGLISH PROMPT / PHRASE	2.0000	3.75	7.50	
065			O9-772006	09/11/17	1905224	GM VOICES INC - PURCHASING	961	75	ELECTRONIC DELIVERY	1.0000	9.00	9.00	
065			O9-772006							Purchase Order Total		1,302.65	
065			O9-772080	09/12/17	524207	GRAINGER - PAYMENTS	999	99	MULTI GAS DETECTOR,	1503.2000	1.00	1,503.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									4 GAS				
065			O9-772080	09/12/17	524207	GRAINGER - PAYMENTS	999	99	AXIAL CONFINED SPACE FAN	723.2000	1.00	723.20	
065			O9-772080	09/12/17	524207	GRAINGER - PAYMENTS	999	99	RETRIEVEL SYSTEM ,50FT., 310.,	5598.4000	1.00	5,598.40	
065			O9-772080	09/12/17	524207	GRAINGER - PAYMENTS	999	99	FULL BODY HARNESS	231.2000	1.00	231.20	
065			O9-772080							Purchase Order Total		8,056.00	
065			O9-772093	09/12/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING PALLETS AND FURNITURE	1.0000	135.00	135.00	
065			O9-772093							Purchase Order Total		135.00	
065			O9-772201	09/12/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09/07/2017	1.0000	38.48	38.48	
065			O9-772201	09/12/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-772201							Purchase Order Total		48.43	
065			O9-772513	09/13/17	1713660	CONSOLIDATED ELECTRICAL DISTRI	999	99	LT FX	5413.0500	1.00	5,413.05	
065			O9-772513							Purchase Order Total		5,413.05	
065			O9-772527	09/13/17	500220	FLOORS INC - PURCHASE ORDERS	999	99	INSTALL CARPET AND BASE	1.0000	2,507.00	2,507.00	
065			O9-772527							Purchase Order Total		2,507.00	
065			O9-773168	09/15/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/14/2017	1.0000	38.48	38.48	
065			O9-773168	09/15/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-773168							Purchase Order Total		48.43	
065			O9-773636	09/19/17	4019683	CBT NUGGETS LLC	918	38	GSA IT PREMIUM	16914.3500	1.00	16,914.35	
065			O9-773636							Purchase Order Total		16,914.35	
065			O9-773983	09/20/17	2178642	TREE GUYS LLC	999	99	TREE WORK	14525.0000	1.00	14,525.00	
065			O9-773983							Purchase Order Total		14,525.00	
065			O9-773997	09/20/17	2438713	ARCOS BRANDING CONSTRUCTION LL	999	99	SIDEWALK REPAIRS	4265.2500	1.00	4,265.25	
065			O9-773997							Purchase Order Total		4,265.25	
065			O9-774031	09/20/17	1644496	TRANE COMPANY	999	99	CONTROL SYSTEM & EQUIPMENT	1872.5000	1.00	1,872.50	
065			O9-774031	09/20/17	1644496	TRANE COMPANY	999	99	REP & MAINT-REAL PROPERT	1872.5000	1.00	1,872.50	
065			O9-774031							Purchase Order Total		3,745.00	
065			O9-774116	09/20/17	1164833	IBM OMAHA	920	45	MAINTENANCE	4760.0000	1.00	4,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-774116							Purchase Order Total		4,760.00	
065			O9-774464	09/21/17	542586	PLYMOUTH ELECTRIC, INC	999	99	40HP WATER PUMP INSTALLATION	7896.0000	1.00	7,896.00	
065			O9-774464							Purchase Order Total		7,896.00	
065			O9-774551	09/21/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT GENERATOR	1062.7200	1.00	1,062.72	
065			O9-774551	09/21/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT GENERATOR	781.7300	1.00	781.73	
065			O9-774551	09/21/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT GENERATOR	1346.6200	1.00	1,346.62	
065			O9-774551	09/21/17	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT GENERATOR	2967.4400	1.00	2,967.44	
065			O9-774551							Purchase Order Total		6,158.51	
065			O9-774606	09/22/17	1644496	TRANE COMPANY	999	99	REPAIR-INSTALLATION LABOR	2060.0000	1.00	2,060.00	
065			O9-774606							Purchase Order Total		2,060.00	
065			O9-774608	09/22/17	1644496	TRANE COMPANY	999	99	REPAIR INSTALLATION LABOR	2208.7500	1.00	2,208.75	
065			O9-774608							Purchase Order Total		2,208.75	
065			O9-774687	09/22/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/21/2017	1.0000	38.48	38.48	
065			O9-774687	09/22/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-774687							Purchase Order Total		48.43	
065			O9-774836	09/25/17	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINTENANCE CLICKS	9100.1300	1.00	9,100.13	
065			O9-774836							Purchase Order Total		9,100.13	
065			O9-774847	09/25/17	1378883	US PRECISION GRINDING INC	936	60	POLAR DIAMONDCUT PAPER KNIFE	1.0000	350.00	350.00	
065			O9-774847	09/25/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			O9-774847							Purchase Order Total		352.00	
065			O9-775342	09/26/17	507319	MIDWEST DOOR & HARDWARE - PURC			B14 DOOR LIGHT KITS PT ROOMS	5213.0000	1.00	5,213.00	
065			O9-775342							Purchase Order Total		5,213.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	85	ELGIN: ANTENNA & LINE REMOVALS	4950.0000	1.00	4,950.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	85	NELIGH:INSTALL ANTENNAS & COAX	6520.0000	1.00	6,520.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	85	NELIGH:INSTALL ANTENNAS & COAX	3560.0000	1.00	3,560.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	NELIGH SHELTER REPAIR & MAINT.	1250.0000	1.00	1,250.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	NELIGH SHELTER REPAIR & MAINT.	1670.0000	1.00	1,670.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	ELGIN TO NELIGH	4500.0000	1.00	4,500.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	NELIGH: HVAC UNIT & ELECTRIC	5850.9500	1.00	5,850.95	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	NELIGH: TOWER SITE REPAIR &	6200.0000	1.00	6,200.00	
065			O9-775374	09/26/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	85	NELIGH: TOWER SITE REPAIR &	4031.5800	1.00	4,031.58	
065			O9-775374							Purchase Order Total		38,532.53	
065			O9-775871	09/28/17	2014096	PTC INC - PURCHASING	920	00	MKS IMPLEMENTER MAINTENANCE	5085.0000	1.00	5,085.00	
065			O9-775871							Purchase Order Total		5,085.00	
065			O9-776094	09/29/17	1795657	BAXTER KENWORTHY ELECTRIC INC	999	99	INSTALL QUAZITE BOX	2091.0000	1.00	2,091.00	
065			O9-776094							Purchase Order Total		2,091.00	
065			O9-776159	09/29/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/28/2017	1.0000	38.48	38.48	
065			O9-776159	09/29/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-776159							Purchase Order Total		48.43	
065			X3-37573	07/10/17	544108	RAPID FIRE PROTECTION INC	912	00	CHADRON	125380.0000	1.00	125,380.00	
065			X3-37573							Purchase Order Total		125,380.00	
065			X3-37574	07/10/17	837580	PRAIRIE MECHANICAL CORPORATION	912	00	LCC	412400.0000	1.00	412,400.00	
065			X3-37574							Purchase Order Total		412,400.00	
065			X3-37575	07/10/17	520638	ERICKSON SULLIVAN ARCHTECTS -	907	00	ROOF	14800.0000	1.00	14,800.00	
065			X3-37575							Purchase Order Total		14,800.00	
065			X3-37590	07/11/17	528861	JACKSON JACKSON & ASSOCIATES I	907	00	NCCW	14435.0000	1.00	14,435.00	
065			X3-37590							Purchase Order Total		14,435.00	
065			X3-37591	07/12/17	501051	ARROW BUILDING	912	00	FORT ROB	5907.7400	1.00	5,907.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER							
065			X3-37591							Purchase Order Total		5,907.74	
065			X3-37592	07/12/17	518108	DAVIS DESIGN INC	912	00	NSP HU 7 & *	14455.0000	1.00	14,455.00	
065			X3-37592							Purchase Order Total		14,455.00	
065			X3-37712	07/13/17	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	G YRTC	192599.0000	1.00	192,599.00	
065			X3-37712							Purchase Order Total		192,599.00	
065			X3-37801	07/17/17	536749	MORRISSEY ENGINEERING INC	912	00	LINCOLN NSOB	30200.0000	1.00	30,200.00	
065			X3-37801							Purchase Order Total		30,200.00	
065			X3-37802	07/17/17	526358	HERREN BROS TRUE VALUE - PAYME	912	00	FT ROB	3183.0000	1.00	3,183.00	
065			X3-37802							Purchase Order Total		3,183.00	
065			X3-37806	07/17/17	533126	LITTREL CONSTRUCTION CO LLC	912	00	CHADRON	19700.0000	1.00	19,700.00	
065			X3-37806							Purchase Order Total		19,700.00	
065			X3-37808	07/18/17	528861	JACKSON JACKSON & ASSOCIATES I	912	00	GENEVA YRTC	18925.0000	1.00	18,925.00	
065			X3-37808							Purchase Order Total		18,925.00	
065			X3-38015	07/27/17	519010	DLR GROUP INC	907	00	501 BUILDING	59500.0000	1.00	59,500.00	
065			X3-38015							Purchase Order Total		59,500.00	
065			X3-38095	08/01/17	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	PLATTE RIVER CABIN #10 & 11	8232.8100	1.00	8,232.81	
065			X3-38095							Purchase Order Total		8,232.81	
065			X3-38097	08/01/17	932673	MILLARD LUMBER - PAYMENTS	912	00	PLATTE RIVER WS 2, 3, 6, CW	2432.9700	1.00	2,432.97	
065			X3-38097							Purchase Order Total		2,432.97	
065			X3-38098	08/01/17	2338835	MEAD LUMBER COMPANY INC - YANK	912	00	LEWIS & CLARK CABIN 1,2,3	27062.9100	1.00	27,062.91	
065			X3-38098	08/01/17	2338835	MEAD LUMBER COMPANY INC - YANK	912	00	LEWIS & CLARK CABIN 1,2,3	1.0000	1.00	1.00	
065			X3-38098							Purchase Order Total		27,063.91	
065			X3-38099	08/01/17	552229	TWIN CITY ROOFING & SHEET META	912	00	CHADRON HEAT PLANT	84951.0000	1.00	84,951.00	
065			X3-38099							Purchase Order Total		84,951.00	
065			X3-38306	08/14/17	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	BEATRICE	40685.5600	1.00	40,685.56	
065			X3-38306							Purchase Order Total		40,685.56	
065			X3-38307	08/14/17	1273336	ROGGE GENERAL	912	00	IMS BUILDING	**********	1.00	1,103,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTORS, INC							
065			X3-38307							Purchase Order Total		1,103,190.00	
065			X3-38308	08/14/17	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	LINCOLN IMS	190335.0000	1.00	190,335.00	
065			X3-38308							Purchase Order Total		190,335.00	
065			X3-38309	08/14/17	2014997	MASONRY CONSTRUCTION INC - PUR	912	00	LINCOLN FERGUSON HOUSE	288745.0000	1.00	288,745.00	
065			X3-38309	08/14/17	2014997	MASONRY CONSTRUCTION INC - PUR	912	00	LINCOLN FERGUSON CARRIAGE HOUS	151313.0000	1.00	151,313.00	
065			X3-38309							Purchase Order Total		440,058.00	
065			X3-38313	08/14/17	535245	METAL PRODUCTS COMPANY - PAYME	912	00	FORT ROB TRAIL SIDE MUSEUM	10666.6300	1.00	10,666.63	
065			X3-38313							Purchase Order Total		10,666.63	
065			X3-38320	08/14/17	2483765	BARRIER COMPLIANCE SERVICES LL	912	00	FIRE/LIFE SAFETY	3366.0000	1.00	3,366.00	
065			X3-38320							Purchase Order Total		3,366.00	
065			X3-38406	08/18/17	547679	SIEMENS INDUSTRY INC - ALL PAY	912	00	UNMC	7130.7300	1.00	7,130.73	
065			X3-38406							Purchase Order Total		7,130.73	
065			X3-38407	08/18/17	1803295	BELIMO AIRCONTROLS (USA) INC	912	00	UNMC	3474.3500	1.00	3,474.35	
065			X3-38407							Purchase Order Total		3,474.35	
065			X3-38408	08/18/17	547781	FCX PERFORMANCE INC - PAYMENTS	912	00	UNMC	2055.9000	1.00	2,055.90	
065			X3-38408							Purchase Order Total		2,055.90	
065			X3-38413	08/18/17	501051	ARROW BUILDING CENTER	912	00	FT ROB FIRE HOUSE	14197.1500	1.00	14,197.15	
065			X3-38413							Purchase Order Total		14,197.15	
065			X3-38414	08/18/17	501051	ARROW BUILDING CENTER	912	00	FT ROB BUFFALO BARRACKS	11459.0700	1.00	11,459.07	
065			X3-38414							Purchase Order Total		11,459.07	
065			X3-38558	08/28/17	1744086	WALT BROER CONSTRUCTION - PAYM	912	00	LINCOLN KENNARD HOUSE	370472.0000	1.00	370,472.00	
065			X3-38558							Purchase Order Total		370,472.00	
065			X3-38559	08/28/17	1175302	ENERGY ROOFING TECHNOLOGY INC	912	00	GENEVA FOOD SERVICE BLDG	151600.0000	1.00	151,600.00	
065			X3-38559							Purchase Order Total		151,600.00	
065			X3-38592	08/30/17	529607	JEO CONSULTING GROUP INC - PAY	912	00	NORFOLK VETERANS HOME	14254.0000	1.00	14,254.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-38592							Purchase Order Total		14,254.00	
065			X3-38747	09/08/17	4406975	TRI CITIES GROUP INC - PAYMENT	912	00	UNK WELCH	92040.0000	1.00	92,040.00	
065			X3-38747							Purchase Order Total		92,040.00	
065			X3-38748	09/08/17	1644496	TRANE COMPANY	912	00	TROOP B	54076.2300	1.00	54,076.23	
065			X3-38748							Purchase Order Total		54,076.23	
065			X3-38788	09/12/17	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	YORK BLDG A	19900.0000	1.00	19,900.00	
065			X3-38788							Purchase Order Total		19,900.00	
065			X3-38790	09/12/17	533781	MAGUIRE IRON INC	912	00	YORK	22000.0000	1.00	22,000.00	
065			X3-38790							Purchase Order Total		22,000.00	
065			X3-38855	09/15/17	516454	CONSOLIDATED ELECTRICAL DISTRI	912	00	NRC ADMIN #16	5413.0500	1.00	5,413.05	
065			X3-38855							Purchase Order Total		5,413.05	
065			X3-38858	09/15/17	4289724	ADVANCED ENGINEERING SYSTEMS I	912	00	NORFOLK VETS HOME	48000.0000	1.00	48,000.00	
065			X3-38858							Purchase Order Total		48,000.00	
065			X3-38935	09/19/17	2406787	ICMS	912	00	GRAND ISLAND TROOP C	173708.0000	1.00	173,708.00	
065			X3-38935							Purchase Order Total		173,708.00	
065			X3-38941	09/20/17	1314893	SOUTHEAST PLUMBING & HEATING I	912	00	NEB CITY SCHOOL FOR THE BLIND	16280.0000	1.00	16,280.00	
065			X3-38941							Purchase Order Total		16,280.00	
065			X3-39012	09/22/17	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	PERU THEATER	560000.0000	1.00	560,000.00	
065			X3-39012							Purchase Order Total		560,000.00	
065			X3-39013	09/22/17	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	PERU CAMPUS	17500.0000	1.00	17,500.00	
065			X3-39013							Purchase Order Total		17,500.00	
065			X3-39029	09/25/17	527516	HULLINGER GLASS & LOCKS INC	907	00	WNVH SKINNER COMPLEX	49320.0000	1.00	49,320.00	
065			X3-39029							Purchase Order Total		49,320.00	
065			X3-39040	09/26/17	547812	SINCLAIR HILLE & ASSOCIATES	912	00	GARDNER HALL	26700.0000	1.00	26,700.00	
065			X3-39040							Purchase Order Total		26,700.00	
065			X6-756266	07/06/17	2071069	DAN ROEDER CONCRETE INC	999	99	ROAD PROJECT	212002.0000	1.00	212,002.00	
065			X6-756266	07/06/17	2071069	DAN ROEDER CONCRETE INC	999	99	ROAD PROJECT	4832.0000	1.00	4,832.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-756266	07/06/17	2071069	DAN ROEDER CONCRETE INC	999	99	ROAD PROJECT	3192.1100	1.00	3,192.11	
065			X6-756266							Purchase Order Total		220,026.11	
065			X6-756644	07/07/17	502018	RIVERS METAL PRODUCTS - PURCHA	999	99	PICNIC TABLE FRAMES	9608.0000	1.00	9,608.00	
065			X6-756644							Purchase Order Total		9,608.00	
065			X6-757483	07/11/17	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	ADA RESTROOM REMODEL	61100.0000	1.00	61,100.00	
065			X6-757483	07/11/17	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	ADA RESTROOM REMODEL	3966.0000	1.00	3,966.00	
065			X6-757483							Purchase Order Total		65,066.00	
065			X6-757510	07/11/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	PARKING LOT CAMERA ADDITIONS	18151.6200	1.00	18,151.62	
065			X6-757510							Purchase Order Total		18,151.62	
065			X6-758155	07/13/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	LOWER LEVEL OFFICE REMODEL	3916.6800	1.00	3,916.68	
065			X6-758155							Purchase Order Total		3,916.68	
065			X6-759814	07/20/17	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	TSB DRY VALVE REPLACEMENT	6290.0000	1.00	6,290.00	
065			X6-759814							Purchase Order Total		6,290.00	
065			X6-759867	07/20/17	544953	RIVERS METAL PRODUCTS - PAYMEN	999	99	STAIR REPAIR EAST & SOUTH GARA	26145.0000	1.00	26,145.00	
065			X6-759867	07/20/17	544953	RIVERS METAL PRODUCTS - PAYMEN	999	99	STAIR REPAIR EAST & SOUTH GARA	9507.0000	1.00	9,507.00	
065			X6-759867							Purchase Order Total		35,652.00	
065			X6-759927	07/21/17	2394376	CONCRETE LEVELING SOLUTIONS	999	99	CONCRETE LEVELING	4885.0000	1.00	4,885.00	
065			X6-759927							Purchase Order Total		4,885.00	
065			X6-759943	07/21/17	519010	DLR GROUP INC	999	99	DATA CENTER RENOVATION	173000.0000	1.00	173,000.00	
065			X6-759943	07/21/17	519010	DLR GROUP INC	999	99	DATA CENTER RENOVATION	34600.0000-	1.00	34,600.00-	
065			X6-759943							Purchase Order Total		138,400.00	
065			X6-768180	08/24/17	1644831	ATHEY PAINTING INC	999	99	PAINT EXTERIOR GOVERNOR'S MANS	30122.0000	1.00	30,122.00	
065			X6-768180							Purchase Order Total		30,122.00	
065			X6-768600	08/25/17	1273336	ROGGE GENERAL CONTRACTORS, INC	999	99	PRINT SHOP BUILDOUT	512475.0000	1.00	512,475.00	
065			X6-768600							Purchase Order Total		512,475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-768775	08/28/17	1295896	KUCERA PAINTING INC	999	99	WATERPROOFING LEAKING DORMS	13933.0000	1.00	13,933.00	
065			X6-768775							Purchase Order Total		13,933.00	
065			X6-768782	08/28/17	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	GENERATOR	19500.0000	1.00	19,500.00	
065			X6-768782							Purchase Order Total		19,500.00	
065			X6-768826	08/28/17	519010	DLR GROUP INC	999	99	ADA RAMP & ELECTRICAL UPGRADE	7000.0000	1.00	7,000.00	
065			X6-768826	08/28/17	519010	DLR GROUP INC	999	99	ADA RAMP & ELECTRICAL UPGRADE	2500.0000	1.00	2,500.00	
065			X6-768826							Purchase Order Total		9,500.00	
065			X6-768833	08/28/17	518108	DAVIS DESIGN INC	999	99	SECURITY FENCE	118920.0000	1.00	118,920.00	
065			X6-768833							Purchase Order Total		118,920.00	
065			X6-770478	09/06/17	2461064	PANKONIN ROOFING	999	99	SIDING REPALCEMENT	13054.0000	1.00	13,054.00	
065			X6-770478							Purchase Order Total		13,054.00	
065			X6-774755	09/22/17	2105811	FENTON ELECTRIC INC	999	99	ELECTRICA WORK	33696.0000	1.00	33,696.00	
065			X6-774755							Purchase Order Total		33,696.00	
065			ZP-754994	07/03/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DK RED 1# CAN PMS194	1.0000	34.65	34.65	
065			ZP-754994							Purchase Order Total		34.65	
065			ZP-756019	07/06/17	500895	OPC DIRECT - PURCHASING	700	1#	INK GRAY BLUE 1# CAN PMS629	1.0000	34.65	34.65	
065			ZP-756019							Purchase Order Total		34.65	
065			ZP-757005	07/10/17	500895	OPC DIRECT - PURCHASING	700	5#	REFLEX BLUE WAX FREE INK	40.0000	13.51	540.56	
065			ZP-757005							Purchase Order Total		540.56	
065			ZP-759042	07/18/17	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	1.0000	185.00	185.00	
065			ZP-759042	07/18/17	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	1.0000	217.70	217.70	
065			ZP-759042	07/18/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-759042							Purchase Order Total		429.65	
065			ZP-759127	07/18/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, CLR	40.0000	6.65	266.00	
065			ZP-759127	07/18/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 16MM, BLK	3.0000	17.08	51.24	
065			ZP-759127	07/18/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	63.3900	1.00	63.39	
065			ZP-759127							Purchase Order Total		380.63	
065			ZP-759149	07/18/17	1874262	COLOR & COATING SERVICES INC	700	1#	SUPERIOR EVOLUTION	15.0000	4.45	66.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-759149	07/18/17	1874262	COLOR & COATING SERVICES INC	700	1#	SUPERIOR EVOLUTION	15.3000	4.61	70.53	
065			ZP-759149	07/18/17	1874262	COLOR & COATING SERVICES INC	700	1#	SUPERIOR EVOLUTION	20.4000	4.55	92.82	
065			ZP-759149	07/18/17	1874262	COLOR & COATING SERVICES INC	700	1#	SUPERIOR EVOLUTION	10.8000	4.13	44.60	
065			ZP-759149							Purchase Order Total		274.70	
065			ZP-759519	07/19/17	500895	OPC DIRECT - PURCHASING	700	1#	INK BLUE 1# CAN PMS300	1.0000	34.65	34.65	
065			ZP-759519							Purchase Order Total		34.65	
065			ZP-761846	07/28/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	6.0000	243.21	1,459.26	
065			ZP-761846	07/28/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	25.19	25.19	
065			ZP-761846							Purchase Order Total		1,484.45	
065			ZP-762216	07/31/17	500895	OPC DIRECT - PURCHASING	700	5#	REFLEX BLUE WAX FREE	5.0000	10.81	54.05	
065			ZP-762216	07/31/17	500895	OPC DIRECT - PURCHASING	700	1#	REFLEX BLUE	5.0000	10.81	54.05	
065			ZP-762216	07/31/17	500895	OPC DIRECT - PURCHASING	700	57	SUPERIOR WEB BLACK	37.1000	6.89	255.57	
065			ZP-762216	07/31/17	500895	OPC DIRECT - PURCHASING	700	57	REFLEX BLUE LOW TACK	5.0000	10.81	54.05	
065			ZP-762216							Purchase Order Total		417.72	
065			ZP-762511	08/01/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK LT YELLOW 1# CAN PMS108	5.0000	18.65	93.25	
065			ZP-762511	08/01/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK DK RED 1# CAN PMS187	5.0000	18.70	93.50	
065			ZP-762511							Purchase Order Total		186.75	
065			ZP-763082	08/02/17	500895	OPC DIRECT - PURCHASING	700	1#	INK BURGUNDY 1# CAN PMS7622	1.0000	34.65	34.65	
065			ZP-763082	08/02/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DK BLUE 1# CAN PMS2765	1.0000	34.65	34.65	
065			ZP-763082							Purchase Order Total		69.30	
065			ZP-763356	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 11"X17" CB WHT	2.0000	27.02	54.04	
065			ZP-763356	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 11"X17" CFB WHT	2.0000	32.88	65.76	
065			ZP-763356	08/03/17	500180	FIELD PAPER COMPANY	645	30	CBN 22.5"X34.5" WHT	.5000	296.17	148.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
065			ZP-763356							Purchase Order Total		267.89	
065			ZP-763514	08/04/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 17.5"X22.5" 2PT S&R	10.0000	51.91	519.10	
065			ZP-763514							Purchase Order Total		519.10	
065			ZP-765731	08/14/17	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	1.0000	185.00	185.00	
065			ZP-765731	08/14/17	2066904	PITMAN COMPANY			UTILITIES EXPENSE	1.0000	26.95	26.95	
065			ZP-765731							Purchase Order Total		211.95	
065			ZP-766057	08/15/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 22.5"X34.5" WHT	.5000	296.17	148.09	
065			ZP-766057							Purchase Order Total		148.09	
065			ZP-766611	08/16/17	500895	OPC DIRECT - PURCHASING	700	1#	INK BROWN 1# CAN PMS175	5.0000	17.14	85.70	
065			ZP-766611	08/16/17	500895	OPC DIRECT - PURCHASING	700	1#	INK BLUE 1# CAN PMS286	5.0000	12.32	61.60	
065			ZP-766611							Purchase Order Total		147.30	
065			ZP-767476	08/21/17	460	CORRECTIONAL SERVICES, DEPARTM	966	36	OTHER COVER 4 TEXT 4 OTHER 4	1.0000	3,200.00	3,200.00	
065			ZP-767476							Purchase Order Total		3,200.00	
065			ZP-767516	08/22/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	30.0000	6.65	199.50	
065			ZP-767516	08/22/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	36.6300	1.00	36.63	
065			ZP-767516							Purchase Order Total		236.13	
065			ZP-770017	09/01/17	1906699	ANDERSON PRINT GROUP	966	36	OTHER COVER B	1.0000	425.00	425.00	
065			ZP-770017							Purchase Order Total		425.00	
065			ZP-770387	09/05/17	500895	OPC DIRECT - PURCHASING	700	1#	INK TEAL 1# CAN PMS7707	1.0000	34.65	34.65	
065			ZP-770387							Purchase Order Total		34.65	
065			ZP-770415	09/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	BROCHURE TEXT 4	1.0000	579.24	579.24	
065			ZP-770415							Purchase Order Total		579.24	
065			ZP-771248	09/08/17	500895	OPC DIRECT - PURCHASING	700	1#	INK DARK RED 1# CAN PMS7627	1.0000	34.65	34.65	
065			ZP-771248							Purchase Order Total		34.65	
065			ZP-772360	09/12/17	529350	JOE CHRISTENSEN INC	966	36	DEFAULT PRINT SHOP ITEM	1.0000	6,027.00	6,027.00	
065			ZP-772360							Purchase Order Total		6,027.00	
065			ZP-772829	09/14/17	512	UNIVERSITY OF	966	36	OTHER OTHER 4	1.0000	424.32	424.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
065			ZP-772829							Purchase Order Total		424.32	
065			ZP-772835	09/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION/NCE POCKET FOLDER	1.0000	549.60	549.60	
065			ZP-772835							Purchase Order Total		549.60	
065			ZP-772840	09/14/17	505656	POCKETS	966	36	EDUCATION/NCE POCKET FOLDER	1.0000	273.10	273.10	
065			ZP-772840							Purchase Order Total		273.10	
065			ZP-774881	09/25/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM, BLK	15.0000	8.93	133.95	
065			ZP-774881	09/25/17	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	35.4700	1.00	35.47	
065			ZP-774881							Purchase Order Total		169.42	
065			ZP-775177	09/26/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC BLACK 1# CAN PROBLA	27.0000	4.13	111.51	
065			ZP-775177	09/26/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROCESS CYAN 1# CANPROCYA	25.5000	4.55	116.03	
065			ZP-775177	09/26/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC YELLOW 1# CAN PROYEL	15.0000	4.45	66.75	
065			ZP-775177	09/26/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC MAGENTA 1# CAN PROMAG	15.3000	4.61	70.53	
065			ZP-775177							Purchase Order Total		364.82	
065			ZP-775529	09/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	BROCHURE OTHER 4	1.0000	1,016.31	1,016.31	
065			ZP-775529							Purchase Order Total		1,016.31	
065			ZP-775530	09/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	OTHER COVER 4	1.0000	549.60	549.60	
065			ZP-775530							Purchase Order Total		549.60	
065			ZP-775532	09/27/17	1906699	ANDERSON PRINT GROUP	966	36	OTHER COVER 4	1.0000	249.00	249.00	
065			ZP-775532							Purchase Order Total		249.00	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-755641	07/05/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3127.3100	1.00	3,127.31	
065			Z8-755641							Purchase Order Total		36,817.86	
065			Z8-756043	07/06/17	1117580	DOT COMM	984	26	JUNE 2017 MONTHLY SERVICE	22.0000	750.00	16,500.00	
065			Z8-756043							Purchase Order Total		16,500.00	
065			Z8-756449	07/07/17	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD	1.0000	1,656.78	1,656.78	
065			Z8-756449							Purchase Order Total		1,656.78	
065			Z8-757431	07/11/17	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD	1.0000	1,418.45	1,418.45	
065			Z8-757431							Purchase Order Total		1,418.45	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-757578	07/12/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3127.3100	1.00	3,127.31	
065			Z8-757578							Purchase Order Total		36,817.86	
065			Z8-761566	07/27/17	539700	NATIONAL STATES GEOGRAPHIC INF	001	10	MEMBERSHIP RENEWAL - STATE GOV	1.0000	365.00	365.00	
065			Z8-761566							Purchase Order Total		365.00	
065			Z8-761935	07/28/17	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT	1.0000	43.25	43.25	
065			Z8-761935							Purchase Order Total		43.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-762512	08/01/17	1117580	DOT COMM	984	26	JULY 2017 MONTHLY SERVICE	22.0000	750.00	16,500.00	
065			Z8-762512							Purchase Order Total		16,500.00	
065			Z8-762826	08/02/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER RENT	1.0000	1,246.68	1,246.68	
065			Z8-762826							Purchase Order Total		1,246.68	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-765892	08/14/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3178.0100	1.00	3,178.01	
065			Z8-765892							Purchase Order Total		36,868.56	
065			Z8-767590	08/22/17	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT	1.0000	43.25	43.25	
065			Z8-767590							Purchase Order Total		43.25	
065			Z8-768187	08/24/17	1855496	JACKS REFRIGERATION INC	940	86	ANGORA TOWER AC REPAIR	1.0000	158.81	158.81	
065			Z8-768187							Purchase Order Total		158.81	
065			Z8-768214	08/24/17	2173144	HEART CITY PLUMBING & HEATING	940	86	MERRIMAN TOWER AC REPAIR	1.0000	509.50	509.50	
065			Z8-768214							Purchase Order Total		509.50	
065			Z8-769088	08/29/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER RENT	1.0000	1,246.68	1,246.68	
065			Z8-769088							Purchase Order Total		1,246.68	
065			Z8-769498	08/30/17	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD:	1.0000	1,504.36	1,504.36	
065			Z8-769498							Purchase Order Total		1,504.36	
065			Z8-773220	09/15/17	1117580	DOT COMM	984	26	AUGUST 2017 MONTHLY	24.0000	750.00	18,000.00	
065			Z8-773220							Purchase Order Total		18,000.00	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-773364	09/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3178.0100	1.00	3,178.01	
065			Z8-773364							Purchase Order Total		36,868.56	
065			Z8-773418	09/18/17	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD	1.0000	1,605.73	1,605.73	
065			Z8-773418							Purchase Order Total		1,605.73	
065			Z8-773789	09/19/17	535245	METAL PRODUCTS COMPANY - PAYME	940	86	SERVICE LABOR	1.5000	60.00	90.00	
065			Z8-773789	09/19/17	535245	METAL PRODUCTS COMPANY - PAYME	940	86	7.5MFD 370VAC RUN CAPACITOR	1.0000	4.52	4.52	
065			Z8-773789	09/19/17	535245	METAL PRODUCTS COMPANY - PAYME	940	86	MILEAGE	45.0000	2.10	94.50	
065			Z8-773789	09/19/17	535245	METAL PRODUCTS COMPANY - PAYME	940	86	1/3HP CONDENSER FAN MOTOR	1.0000	103.08	103.08	
065			Z8-773789							Purchase Order Total		292.10	
065			Z8-774578	09/21/17	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	1.0000	43.25	43.25	
065			Z8-774578							Purchase Order Total		43.25	
065			Z8-776101	09/29/17	1117580	DOT COMM	984	26	SEPTEMBER 2017 MONTHLY	24.0000	750.00	18,000.00	
065			Z8-776101							Purchase Order Total		18,000.00	
065	OC-13001	05/19/11	OG-755000	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.4800	1.00	70.48	SW
065	OC-13001	05/19/11	OG-755000	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	87.2900	1.00	87.29	SW
065	OC-13001	05/19/11	OG-755000	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2079.7000	1.00	2,079.70	SW
065	OC-13001		OG-755000							Purchase Order Total		2,237.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001	05/19/11	OG-755333	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	57.5900	1.00	57.59	SW
065	OC-13001		OG-755333							Purchase Order Total		57.59	
065	OC-13001	05/19/11	OG-755334	07/03/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	77.1100	1.00	77.11	SW
065	OC-13001		OG-755334							Purchase Order Total		77.11	
065	OC-13001	05/19/11	OG-755602	07/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	506.6400	1.00	506.64	SW
065	OC-13001		OG-755602							Purchase Order Total		506.64	
065	OC-13001	05/19/11	OG-755904	07/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2718.9300	1.00	2,718.93	SW
065	OC-13001		OG-755904							Purchase Order Total		2,718.93	
065	OC-13001	05/19/11	OG-756463	07/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2670.2900	1.00	2,670.29	SW
065	OC-13001		OG-756463							Purchase Order Total		2,670.29	
065	OC-13001	05/19/11	OG-756881	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1.0000	889.10	889.10	SW
065	OC-13001		OG-756881							Purchase Order Total		889.10	
065	OC-13001	05/19/11	OG-756989	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	271.4100	1.00	271.41	SW
065		05/19/11	OG-756989	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	451.4000	1.00	451.40	
065		05/19/11	OG-756989	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	1925.0400	1.00	1,925.04	
065		05/19/11	OG-756989	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	184.4600	1.00	184.46	
065			OG-756989							Purchase Order Total		2,832.31	
065	OC-13001	05/19/11	OG-757012	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	114.3100	1.00	114.31	SW
065		05/19/11	OG-757012	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	429.5100	1.00	429.51	
065		05/19/11	OG-757012	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	144.0700	1.00	144.07	
065		05/19/11	OG-757012	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUIONAL SUPPLIES	808.7600	1.00	808.76	
065			OG-757012							Purchase Order Total		1,496.65	
065	OC-13001	05/19/11	OG-757027	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	456.1100	1.00	456.11	SW
065		05/19/11	OG-757027	07/10/17	1164823	WW GRAINGER INC -	485	00	INSTITUTIONAL	368.7600	1.00	368.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUPPLIES				
065		05/19/11	OG-757027	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	2726.2500	1.00	2,726.25	
065			OG-757027							Purchase Order Total		3,551.12	
065	OC-13001	05/19/11	OG-757033	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	300.4200	1.00	300.42	SW
065		05/19/11	OG-757033	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	806.8400	1.00	806.84	
065			OG-757033							Purchase Order Total		1,107.26	
065	OC-13001	05/19/11	OG-757037	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	140.9900	1.00	140.99	SW
065	OC-13001		OG-757037							Purchase Order Total		140.99	
065	OC-13001	05/19/11	OG-757044	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2863.5500	1.00	2,863.55	SW
065		05/19/11	OG-757044	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	45.9000	1.00	45.90	
065		05/19/11	OG-757044	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	30.8000	1.00	30.80	
065			OG-757044							Purchase Order Total		2,940.25	
065	OC-13001	05/19/11	OG-757073	07/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.0000	1.00	44.00	SW
065	OC-13001		OG-757073							Purchase Order Total		44.00	
065	OC-13001	05/19/11	OG-757785	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2413.9800	1.00	2,413.98	SW
065	OC-13001		OG-757785							Purchase Order Total		2,413.98	
065	OC-13001	05/19/11	OG-757786	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1309.8400	1.00	1,309.84	SW
065	OC-13001		OG-757786							Purchase Order Total		1,309.84	
065	OC-13001	05/19/11	OG-757790	07/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1004.6900	1.00	1,004.69	SW
065	OC-13001		OG-757790							Purchase Order Total		1,004.69	
065	OC-13001	05/19/11	OG-758563	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	170.2400	1.00	170.24	SW
065	OC-13001		OG-758563							Purchase Order Total		170.24	
065	OC-13001	05/19/11	OG-758564	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1147.3800	1.00	1,147.38	SW
065	OC-13001		OG-758564							Purchase Order Total		1,147.38	
065	OC-13001	05/19/11	OG-758843	07/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	256.9100	1.00	256.91	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-758843							Purchase Order Total		256.91	
065	OC-13001	05/19/11	OG-758954	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	297.0000	1.00	297.00	SW
065		05/19/11	OG-758954	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	621.6000	1.00	621.60	
065		05/19/11	OG-758954	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	32.5900	1.00	32.59	
065		05/19/11	OG-758954	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3.9200	1.00	3.92	
065			OG-758954							Purchase Order Total		955.11	
065	OC-13001	05/19/11	OG-758960	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.0800	1.00	35.08	SW
065		05/19/11	OG-758960	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	23.1600	1.00	23.16	
065		05/19/11	OG-758960	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	82.7500	1.00	82.75	
065			OG-758960							Purchase Order Total		140.99	
065	OC-13001	05/19/11	OG-758978	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	295.5800	1.00	295.58	SW
065		05/19/11	OG-758978	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	1546.8900	1.00	1,546.89	
065		05/19/11	OG-758978	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	479.6000	1.00	479.60	
065			OG-758978							Purchase Order Total		2,322.07	
065	OC-13001	05/19/11	OG-758995	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSITUTITONAL SUPPLIES	530.3800	1.00	530.38	SW
065		05/19/11	OG-758995	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	439.9000	1.00	439.90	
065		05/19/11	OG-758995	07/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	53.0800	1.00	53.08	
065			OG-758995							Purchase Order Total		1,023.36	
065	OC-13001	05/19/11	OG-759494	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	457.6500	1.00	457.65	SW
065	OC-13001		OG-759494							Purchase Order Total		457.65	
065	OC-13001	05/19/11	OG-759550	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	61.6800	1.00	61.68	SW
065	OC-13001		OG-759550							Purchase Order Total		61.68	
065	OC-13001	05/19/11	OG-759551	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	316.4000	1.00	316.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-759551							Purchase Order Total		316.40	
065	OC-13001	05/19/11	OG-759552	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	53.6000	1.00	53.60	SW
065	OC-13001		OG-759552							Purchase Order Total		53.60	
065	OC-13001	05/19/11	OG-759554	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	342.0600	1.00	342.06	SW
065	OC-13001		OG-759554							Purchase Order Total		342.06	
065	OC-13001	05/19/11	OG-759555	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	218.7000	1.00	218.70	SW
065	OC-13001		OG-759555							Purchase Order Total		218.70	
065	OC-13001	05/19/11	OG-759556	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	52.0200	1.00	52.02	SW
065	OC-13001		OG-759556							Purchase Order Total		52.02	
065	OC-13001	05/19/11	OG-759557	07/19/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	202.3000	1.00	202.30	SW
065	OC-13001		OG-759557							Purchase Order Total		202.30	
065	OC-13001	05/19/11	OG-759589	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	82.2100	1.00	82.21	SW
065	OC-13001		OG-759589							Purchase Order Total		82.21	
065	OC-13001	05/19/11	OG-759602	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	144.3600	1.00	144.36	SW
065	OC-13001		OG-759602							Purchase Order Total		144.36	
065	OC-13001	05/19/11	OG-759608	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	75.6000	1.00	75.60	SW
065	OC-13001		OG-759608							Purchase Order Total		75.60	
065	OC-13001	05/19/11	OG-759613	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	51.0000	1.00	51.00	SW
065	OC-13001		OG-759613							Purchase Order Total		51.00	
065	OC-13001	05/19/11	OG-759644	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	138.9400	1.00	138.94	SW
065	OC-13001		OG-759644							Purchase Order Total		138.94	
065	OC-13001	05/19/11	OG-759664	07/20/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	120.5800	1.00	120.58	SW
065	OC-13001		OG-759664							Purchase Order Total		120.58	
065	OC-13001	05/19/11	OG-759959	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	582.3400	1.00	582.34	SW
065		05/19/11	OG-759959	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	79.3800	1.00	79.38	
065		05/19/11	OG-759959	07/21/17	1164823	WW GRAINGER INC -	485	00	INSTITUTIONAL	472.5400	1.00	472.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUPPLIES				
065			OG-759959							Purchase Order Total		1,134.26	
065	OC-13001	05/19/11	OG-759960	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	60.6300	1.00	60.63	SW
065		05/19/11	OG-759960	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	75.7600	1.00	75.76	
065		05/19/11	OG-759960	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	22.5000	1.00	22.50	
065		05/19/11	OG-759960	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	479.0000	1.00	479.00	
065		05/19/11	OG-759960	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
065		05/19/11	OG-759960	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	32.9200	1.00	32.92	
065			OG-759960							Purchase Order Total		738.49	
065	OC-13001	05/19/11	OG-759961	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	8.9600	1.00	8.96	SW
065		05/19/11	OG-759961	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	414.9400	1.00	414.94	
065		05/19/11	OG-759961	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	74.7200	1.00	74.72	
065		05/19/11	OG-759961	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	1933.7800	1.00	1,933.78	
065			OG-759961							Purchase Order Total		2,432.40	
065	OC-13001	05/19/11	OG-759964	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	408.9100	1.00	408.91	SW
065		05/19/11	OG-759964	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	171.7800	1.00	171.78	
065		05/19/11	OG-759964	07/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	2578.0500	1.00	2,578.05	
065			OG-759964							Purchase Order Total		3,158.74	
065	OC-13001	05/19/11	OG-760320	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	124.9500	1.00	124.95	SW
065	OC-13001		OG-760320							Purchase Order Total		124.95	
065	OC-13001	05/19/11	OG-760383	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	363.2300	1.00	363.23	SW
065	OC-13001		OG-760383							Purchase Order Total		363.23	
065	OC-13001	05/19/11	OG-760386	07/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	580.5900	1.00	580.59	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-760386							Purchase Order Total		580.59	
065	OC-13001	05/19/11	OG-760721	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	70.2400	1.00	70.24	SW
065	OC-13001		OG-760721							Purchase Order Total		70.24	
065	OC-13001	05/19/11	OG-761064	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	28.0500	1.00	28.05	SW
065		05/19/11	OG-761064	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	1800.3900	1.00	1,800.39	
065		05/19/11	OG-761064	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	892.8100	1.00	892.81	
065			OG-761064							Purchase Order Total		2,721.25	
065	OC-13001	05/19/11	OG-761094	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	454.1800	1.00	454.18	SW
065		05/19/11	OG-761094	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	98.1600	1.00	98.16	
065			OG-761094							Purchase Order Total		552.34	
065	OC-13001	05/19/11	OG-761096	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	48.8800	1.00	48.88	SW
065		05/19/11	OG-761096	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	257.7000	1.00	257.70	
065		05/19/11	OG-761096	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	278.8900	1.00	278.89	
065		05/19/11	OG-761096	07/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	49.2500	1.00	49.25	
065			OG-761096							Purchase Order Total		634.72	
065	OC-13001	05/19/11	OG-761333	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	CUSTODIAL SUPP INV 865839807	160.3400	1.00	160.34	SW
065		05/19/11	OG-761333	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	OCC GRDS CREDIT INV 9477665922	89.7600-	1.00	89.76-	
065		05/19/11	OG-761333	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SBD GRDS CREDIT INV 9477665922	89.7600-	1.00	89.76-	
065		05/19/11	OG-761333	07/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	OCC GRDS SUPP INV 865839807	49.1100	1.00	49.11	
065			OG-761333							Purchase Order Total		29.93	
065	OC-13001	05/19/11	OG-761804	07/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	455.6000	1.00	455.60	SW
065	OC-13001		OG-761804							Purchase Order Total		455.60	
065	OC-13001	05/19/11	OG-762229	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	721.3400	1.00	721.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-762229							Purchase Order Total		721.34	
065	OC-13001	05/19/11	OG-762264	07/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	5.1600	1.00	5.16	SW
065	OC-13001		OG-762264							Purchase Order Total		5.16	
065	OC-13001	05/19/11	OG-762425	08/01/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	GOJO CITRUS HAND SOAP	2.0000	82.18	164.36	SW
065	OC-13001		OG-762425							Purchase Order Total		164.36	
065	OC-13001	05/19/11	OG-763044	08/02/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOTCH CARTON SEALING TAPE	2.0000	72.41	144.82	SW
065	OC-13001		OG-763044							Purchase Order Total		144.82	
065	OC-13001	05/19/11	OG-763433	08/04/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2191.2200	1.00	2,191.22	SW
065	OC-13001		OG-763433							Purchase Order Total		2,191.22	
065	OC-13001	05/19/11	OG-763718	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3.8000	1.00	3.80	SW
065		05/19/11	OG-763718	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	265.0600	1.00	265.06	
065		05/19/11	OG-763718	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	231.1500	1.00	231.15	
065			OG-763718							Purchase Order Total		500.01	
065	OC-13001	05/19/11	OG-763719	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	105.8400	1.00	105.84	SW
065		05/19/11	OG-763719	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	2811.1700	1.00	2,811.17	
065		05/19/11	OG-763719	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSSTITUTIONAL SUPPLIES	623.0700	1.00	623.07	
065			OG-763719							Purchase Order Total		3,540.08	
065	OC-13001	05/19/11	OG-763720	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	36.8000	1.00	36.80	SW
065		05/19/11	OG-763720	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	39.3600	1.00	39.36	
065		05/19/11	OG-763720	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	165.0000	1.00	165.00	
065			OG-763720							Purchase Order Total		241.16	
065	OC-13001	05/19/11	OG-763721	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	300.7200	1.00	300.72	SW
065		05/19/11	OG-763721	08/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIE	64.0000	1.00	64.00	
065		05/19/11	OG-763721	08/06/17	1164823	WW GRAINGER INC -	485	00	INSTITUTIONAL	166.3500	1.00	166.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUPPLIE				
065			OG-763721							Purchase Order Total		531.07	
065	OC-13001	05/19/11	OG-764097	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1349.9200	1.00	1,349.92	SW
065	OC-13001		OG-764097							Purchase Order Total		1,349.92	
065	OC-13001	05/19/11	OG-764098	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.2800	1.00	17.28	SW
065	OC-13001		OG-764098							Purchase Order Total		17.28	
065	OC-13001	05/19/11	OG-764099	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	8.6400	1.00	8.64	SW
065	OC-13001		OG-764099							Purchase Order Total		8.64	
065	OC-13001	05/19/11	OG-764206	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1283.7800	1.00	1,283.78	SW
065	OC-13001		OG-764206							Purchase Order Total		1,283.78	
065	OC-13001	05/19/11	OG-764397	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	90.8100	1.00	90.81	SW
065	OC-13001		OG-764397							Purchase Order Total		90.81	
065	OC-13001	05/19/11	OG-764451	08/08/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1101.2100	1.00	1,101.21	SW
065	OC-13001		OG-764451							Purchase Order Total		1,101.21	
065	OC-13001	05/19/11	OG-764928	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DYNAREX 6" COTTON TIP	14.9700	1.00	14.97	SW
065	OC-13001		OG-764928							Purchase Order Total		14.97	
065	OC-13001	05/19/11	OG-764950	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	4426.7400	1.00	4,426.74	SW
065	OC-13001		OG-764950							Purchase Order Total		4,426.74	
065	OC-13001	05/19/11	OG-764954	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	125.4400	1.00	125.44	SW
065		05/19/11	OG-764954	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	48.0000	1.00	48.00	
065		05/19/11	OG-764954	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	172.9200	1.00	172.92	
065			OG-764954							Purchase Order Total		346.36	
065	OC-13001	05/19/11	OG-765068	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	10.1800	1.00	10.18	SW
065		05/19/11	OG-765068	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	57.5300	1.00	57.53	
065		05/19/11	OG-765068	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	36.1100	1.00	36.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-765068							Purchase Order Total		103.82	
065	OC-13001	05/19/11	OG-765071	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	1985.5000	1.00	1,985.50	SW
065		05/19/11	OG-765071	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	412.5000	1.00	412.50	
065		05/19/11	OG-765071	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	51.3500	1.00	51.35	
065		05/19/11	OG-765071	08/10/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	11.9000	1.00	11.90	
065			OG-765071							Purchase Order Total		2,461.25	
065	OC-13001	05/19/11	OG-765866	08/14/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	74.6000	1.00	74.60	SW
065	OC-13001		OG-765866							Purchase Order Total		74.60	
065	OC-13001	05/19/11	OG-766103	08/15/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	40.7400	1.00	40.74	SW
065	OC-13001		OG-766103							Purchase Order Total		40.74	
065	OC-13001	05/19/11	OG-766783	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	SCOTCH 1/2" X 18 YARD ADHESIVE	154.6000	1.00	154.60	SW
065	OC-13001		OG-766783							Purchase Order Total		154.60	
065	OC-13001	05/19/11	OG-766860	08/17/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	DAYTON 1/8 HP HVAC MOTOR	78.3400	1.00	78.34	SW
065	OC-13001		OG-766860							Purchase Order Total		78.34	
065	OC-13001	05/19/11	OG-767201	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	318.3600	1.00	318.36	SW
065	OC-13001		OG-767201							Purchase Order Total		318.36	
065	OC-13001	05/19/11	OG-767281	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	420.8200	1.00	420.82	SW
065		05/19/11	OG-767281	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	223.0800	1.00	223.08	
065			OG-767281							Purchase Order Total		643.90	
065	OC-13001	05/19/11	OG-767282	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2.8800	1.00	2.88	SW
065		05/19/11	OG-767282	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	133.6000	1.00	133.60	
065		05/19/11	OG-767282	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	883.7100	1.00	883.71	
065			OG-767282							Purchase Order Total		1,020.19	
065	OC-13001	05/19/11	OG-767283	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	268.9200	1.00	268.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/11	OG-767283	08/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	359.5500	1.00	359.55	
065			OG-767283							Purchase Order Total		628.47	
065	OC-13001	05/19/11	OG-767318	08/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	33.4800	1.00	33.48	SW
065	OC-13001		OG-767318							Purchase Order Total		33.48	
065	OC-13001	05/19/11	OG-767812	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	877.8000	1.00	877.80	SW
065		05/19/11	OG-767812	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	2673.5300	1.00	2,673.53	
065			OG-767812							Purchase Order Total		3,551.33	
065	OC-13001	05/19/11	OG-767814	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	4.8200	1.00	4.82	SW
065		05/19/11	OG-767814	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	30.7800	1.00	30.78	
065		05/19/11	OG-767814	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	197.4400	1.00	197.44	
065		05/19/11	OG-767814	08/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	18.3700	1.00	18.37	
065			OG-767814							Purchase Order Total		251.41	
065	OC-13001	05/19/11	OG-767853	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	330.6200	1.00	330.62	SW
065		05/19/11	OG-767853	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	304.4200	1.00	304.42	
065			OG-767853							Purchase Order Total		635.04	
065	OC-13001	05/19/11	OG-767865	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU		06	CHAIR MAT	51.9800	1.00	51.98	SW
065	OC-13001		OG-767865							Purchase Order Total		51.98	
065	OC-13001	05/19/11	OG-767883	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	170.2400	1.00	170.24	SW
065	OC-13001		OG-767883							Purchase Order Total		170.24	
065	OC-13001	05/19/11	OG-767897	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	294.6800	1.00	294.68	SW
065	OC-13001		OG-767897							Purchase Order Total		294.68	
065	OC-13001	05/19/11	OG-767903	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	33.9800	1.00	33.98	SW
065		05/19/11	OG-767903	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	INDUSTRIAL SUPPLIES	108.2700	1.00	108.27	
065			OG-767903							Purchase Order Total		142.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001	05/19/11	OG-767906	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	695.7200	1.00	695.72	SW
065	OC-13001		OG-767906							Purchase Order Total		695.72	
065	OC-13001	05/19/11	OG-767907	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1820.0400	1.00	1,820.04	SW
065	OC-13001		OG-767907							Purchase Order Total		1,820.04	
065	OC-13001	05/19/11	OG-767928	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	341.3100	1.00	341.31	SW
065		05/19/11	OG-767928	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	10.5200	1.00	10.52	
065			OG-767928							Purchase Order Total		351.83	
065	OC-13001	05/19/11	OG-768076	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	101.7500	1.00	101.75	SW
065	OC-13001		OG-768076							Purchase Order Total		101.75	
065	OC-13001	05/19/11	OG-768077	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	56.2000	1.00	56.20	SW
065	OC-13001		OG-768077							Purchase Order Total		56.20	
065	OC-13001	05/19/11	OG-768078	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	35.5200	1.00	35.52	SW
065	OC-13001		OG-768078							Purchase Order Total		35.52	
065	OC-13001	05/19/11	OG-768080	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	165.0000	1.00	165.00	SW
065	OC-13001		OG-768080							Purchase Order Total		165.00	
065	OC-13001	05/19/11	OG-768082	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	50.0400	1.00	50.04	SW
065	OC-13001		OG-768082							Purchase Order Total		50.04	
065	OC-13001	05/19/11	OG-768083	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.6400	1.00	38.64	SW
065	OC-13001		OG-768083							Purchase Order Total		38.64	
065	OC-13001	05/19/11	OG-768087	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	65.6000	1.00	65.60	SW
065	OC-13001		OG-768087							Purchase Order Total		65.60	
065	OC-13001	05/19/11	OG-768088	08/23/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	37.6000	1.00	37.60	SW
065	OC-13001		OG-768088							Purchase Order Total		37.60	
065	OC-13001	05/19/11	OG-768108	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	68.3200	1.00	68.32	SW
065	OC-13001		OG-768108							Purchase Order Total		68.32	
065	OC-13001	05/19/11	OG-768110	08/24/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	35.5200	1.00	35.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-13001		OG-768110							Purchase Order Total		35.52	
065	OC-13001	05/19/11	OG-768114	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	170.6400	1.00	170.64	SW
065	OC-13001		OG-768114							Purchase Order Total		170.64	
065	OC-13001	05/19/11	OG-768117	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	59.6700	1.00	59.67	SW
065	OC-13001		OG-768117							Purchase Order Total		59.67	
065	OC-13001	05/19/11	OG-768118	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	349.9200	1.00	349.92	SW
065	OC-13001		OG-768118							Purchase Order Total		349.92	
065	OC-13001	05/19/11	OG-768119	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	378.0400	1.00	378.04	SW
065	OC-13001		OG-768119							Purchase Order Total		378.04	
065	OC-13001	05/19/11	OG-768121	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	378.0400	1.00	378.04	SW
065	OC-13001		OG-768121							Purchase Order Total		378.04	
065	OC-13001	05/19/11	OG-768124	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	471.8200	1.00	471.82	SW
065	OC-13001		OG-768124							Purchase Order Total		471.82	
065	OC-13001	05/19/11	OG-768129	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	112.3300	1.00	112.33	SW
065	OC-13001		OG-768129							Purchase Order Total		112.33	
065	OC-13001	05/19/11	OG-768131	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	20.3800	1.00	20.38	SW
065	OC-13001		OG-768131							Purchase Order Total		20.38	
065	OC-13001	05/19/11	OG-768132	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	248.2400	1.00	248.24	SW
065	OC-13001		OG-768132							Purchase Order Total		248.24	
065	OC-13001	05/19/11	OG-768135	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	31.0900	1.00	31.09	SW
065	OC-13001		OG-768135							Purchase Order Total		31.09	
065	OC-13001	05/19/11	OG-768137	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	122.1900	1.00	122.19	SW
065	OC-13001		OG-768137							Purchase Order Total		122.19	
065	OC-13001	05/19/11	OG-768148	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	66.3000	1.00	66.30	SW
065	OC-13001		OG-768148							Purchase Order Total		66.30	
065	OC-13001	05/19/11	OG-768155	08/24/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	154.8000	1.00	154.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-13001		OG-768155							Purchase Order Total		154.80	
065	OC-13001	05/19/11	OG-768157	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	89.1700	1.00	89.17	SW
065	OC-13001		OG-768157							Purchase Order Total		89.17	
065	OC-13001	05/19/11	OG-768203	08/24/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	206.4600	1.00	206.46	SW
065	OC-13001		OG-768203							Purchase Order Total		206.46	
065	OC-13001	05/19/11	OG-768404	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	44.4400	1.00	44.44	SW
065	OC-13001		OG-768404							Purchase Order Total		44.44	
065	OC-13001	05/19/11	OG-768629	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	201.0000	1.00	201.00	SW
065	OC-13001		OG-768629							Purchase Order Total		201.00	
065	OC-13001	05/19/11	OG-768631	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	209.0000	1.00	209.00	SW
065	OC-13001		OG-768631							Purchase Order Total		209.00	
065	OC-13001	05/19/11	OG-768632	08/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	302.5800	1.00	302.58	SW
065	OC-13001		OG-768632							Purchase Order Total		302.58	
065	OC-13001	05/19/11	OG-768696	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	113.7600	1.00	113.76	SW
065	OC-13001		OG-768696							Purchase Order Total		113.76	
065	OC-13001	05/19/11	OG-768898	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	40.0500	1.00	40.05	SW
065	OC-13001	05/19/11	OG-768898	08/28/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1372.8000	1.00	1,372.80	SW
065	OC-13001		OG-768898							Purchase Order Total		1,412.85	
065	OC-13001	05/19/11	OG-769399	08/30/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	414.3000	1.00	414.30	SW
065	OC-13001		OG-769399							Purchase Order Total		414.30	
065	OC-13001	05/19/11	OG-769695	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	2117.3500	1.00	2,117.35	SW
065	OC-13001		OG-769695							Purchase Order Total		2,117.35	
065	OC-13001	05/19/11	OG-769795	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	55.6200	1.00	55.62	SW
065		05/19/11	OG-769795	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	436.8800	1.00	436.88	
065		05/19/11	OG-769795	08/31/17	1164823	WW GRAINGER INC -	485	00	INDUSTRIAL SUPPLIES	11.7900	1.00	11.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065			OG-769795							Purchase Order Total		504.29	
065	OC-13001	05/19/11	OG-769797	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	2307.8200	1.00	2,307.82	SW
065		05/19/11	OG-769797	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	102.4100	1.00	102.41	
065			OG-769797							Purchase Order Total		2,410.23	
065	OC-13001	05/19/11	OG-769807	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	540.9100	1.00	540.91	SW
065		05/19/11	OG-769807	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	63.3600	1.00	63.36	
065		05/19/11	OG-769807	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	759.0400	1.00	759.04	
065		05/19/11	OG-769807	08/31/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	39.8500	1.00	39.85	
065			OG-769807							Purchase Order Total		1,403.16	
065	OC-13001	05/19/11	OG-770230	09/05/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	76.9600	1.00	76.96	SW
065	OC-13001		OG-770230							Purchase Order Total		76.96	
065	OC-13001	05/19/11	OG-770514	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	PRESSURE WASHER HOSE	1.0000	218.53	218.53	SW
065	OC-13001		OG-770514							Purchase Order Total		218.53	
065	OC-13001	05/19/11	OG-770566	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	209.3000	1.00	209.30	SW
065	OC-13001		OG-770566							Purchase Order Total		209.30	
065	OC-13001	05/19/11	OG-770575	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	372.1200	1.00	372.12	SW
065	OC-13001		OG-770575							Purchase Order Total		372.12	
065	OC-13001	05/19/11	OG-770588	09/06/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	135.5800	1.00	135.58	SW
065	OC-13001		OG-770588							Purchase Order Total		135.58	
065	OC-13001	05/19/11	OG-770802	09/07/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	424.5700	1.00	424.57	SW
065	OC-13001		OG-770802							Purchase Order Total		424.57	
065	OC-13001	05/19/11	OG-771746	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	3685.4000	1.00	3,685.40	SW
065	OC-13001		OG-771746							Purchase Order Total		3,685.40	
065	OC-13001	05/19/11	OG-771989	09/11/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	22.4800	1.00	22.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-771989							Purchase Order Total		22.48	
065	OC-13001	05/19/11	OG-772073	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	277.8000	1.00	277.80	SW
065	OC-13001		OG-772073							Purchase Order Total		277.80	
065	OC-13001	05/19/11	OG-772129	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	887.7800	1.00	887.78	SW
065		05/19/11	OG-772129	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	723.7600	1.00	723.76	
065		05/19/11	OG-772129	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	2673.8900	1.00	2,673.89	
065			OG-772129							Purchase Order Total		4,285.43	
065	OC-13001	05/19/11	OG-772130	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	295.2100	1.00	295.21	SW
065		05/19/11	OG-772130	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	2020.6800	1.00	2,020.68	
065		05/19/11	OG-772130	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	327.6600	1.00	327.66	
065			OG-772130							Purchase Order Total		2,643.55	
065	OC-13001	05/19/11	OG-772184	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INSTITUTIONAL SUPPLIES	1009.0700	1.00	1,009.07	SW
065		05/19/11	OG-772184	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	277.1100	1.00	277.11	
065		05/19/11	OG-772184	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	24.0000	1.00	24.00	
065			OG-772184							Purchase Order Total		1,310.18	
065	OC-13001	05/19/11	OG-772210	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	54.6600	1.00	54.66	SW
065		05/19/11	OG-772210	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	11.5200	1.00	11.52	
065		05/19/11	OG-772210	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	295.5200	1.00	295.52	
065			OG-772210							Purchase Order Total		361.70	
065	OC-13001	05/19/11	OG-772387	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	38.9000	1.00	38.90	SW
065		05/19/11	OG-772387	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INSTITUTIONAL SUPPLIES	378.8000	1.00	378.80	
065		05/19/11	OG-772387	09/12/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	19.6800	1.00	19.68	
065		05/19/11	OG-772387	09/12/17	1164823	WW GRAINGER INC -	485	00	INSTITUTIONAL	130.9400	1.00	130.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUPPLIES				
065			OG-772387							Purchase Order Total		568.32	
065	OC-13001	05/19/11	OG-773351	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	287.6200	1.00	287.62	SW
065	OC-13001		OG-773351							Purchase Order Total		287.62	
065	OC-13001	05/19/11	OG-773355	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	818.4200	1.00	818.42	SW
065	OC-13001		OG-773355							Purchase Order Total		818.42	
065	OC-13001	05/19/11	OG-773358	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	975.8000	1.00	975.80	SW
065	OC-13001		OG-773358							Purchase Order Total		975.80	
065	OC-13001	05/19/11	OG-773534	09/18/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	112.3500	1.00	112.35	SW
065	OC-13001		OG-773534							Purchase Order Total		112.35	
065	OC-13001	05/19/11	OG-774376	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	17.9800	1.00	17.98	SW
065	OC-13001		OG-774376							Purchase Order Total		17.98	
065	OC-13001	05/19/11	OG-774526	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	688.4600	1.00	688.46	SW
065	OC-13001		OG-774526							Purchase Order Total		688.46	
065	OC-13001	05/19/11	OG-774532	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	1RL58	4.0000	8.05	32.20	SW
065		05/19/11	OG-774532	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	4.0000	8.11	32.44	
065		05/19/11	OG-774532	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	
065		05/19/11	OG-774532	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	3.0000	57.64	172.92	
065		05/19/11	OG-774532	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	3.0000	67.80	203.40	
065			OG-774532							Purchase Order Total		688.46	
065	OC-13001	05/19/11	OG-774536	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	135.3700	1.00	135.37	SW
065	OC-13001		OG-774536							Purchase Order Total		135.37	
065	OC-13001	05/19/11	OG-774538	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	15.2000	1.00	15.20	SW
065	OC-13001		OG-774538							Purchase Order Total		15.20	
065	OC-13001	05/19/11	OG-774539	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	245.8400	1.00	245.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-774539							Purchase Order Total		245.84	
065	OC-13001	05/19/11	OG-774541	09/21/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.3100	1.00	14.31	SW
065	OC-13001		OG-774541							Purchase Order Total		14.31	
065	OC-13001	05/19/11	OG-774614	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	975.8000	1.00	975.80	SW
065	OC-13001		OG-774614							Purchase Order Total		975.80	
065	OC-13001	05/19/11	OG-774615	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	184.4500	1.00	184.45	SW
065	OC-13001		OG-774615							Purchase Order Total		184.45	
065	OC-13001	05/19/11	OG-774697	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	792.8000	1.00	792.80	SW
065	OC-13001	05/19/11	OG-774697	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	203.0000	1.00	203.00	SW
065	OC-13001		OG-774697							Purchase Order Total		995.80	
065	OC-13001	05/19/11	OG-774704	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	159.8400	1.00	159.84	SW
065	OC-13001		OG-774704							Purchase Order Total		159.84	
065	OC-13001	05/19/11	OG-774705	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	206.3500	1.00	206.35	SW
065	OC-13001		OG-774705							Purchase Order Total		206.35	
065	OC-13001	05/19/11	OG-774707	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	14.0000	1.00	14.00	SW
065	OC-13001		OG-774707							Purchase Order Total		14.00	
065	OC-13001	05/19/11	OG-774708	09/22/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	141.8300	1.00	141.83	SW
065	OC-13001		OG-774708							Purchase Order Total		141.83	
065	OC-13001	05/19/11	OG-774835	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	189.2300	1.00	189.23	SW
065	OC-13001		OG-774835							Purchase Order Total		189.23	
065	OC-13001	05/19/11	OG-774877	09/25/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	400.5000	1.00	400.50	SW
065	OC-13001		OG-774877							Purchase Order Total		400.50	
065	OC-13001	05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1789.1200	1.00	1,789.12	SW
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	24.79	495.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.90	41.90	
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	12.0000	.93	11.16	
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	40.07	40.07	
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.23	396.92	
065		05/19/11	OG-775045	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	57.26	114.52	
065			OG-775045							Purchase Order Total		3,578.24	
065	OC-13001	05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	57.26	343.56	SW
065		05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	82.50	412.50	
065		05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	37.45	112.35	
065		05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.23	396.92	
065		05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	44.10	176.40	
065		05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.11	24.33	
065		05/19/11	OG-775112	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	57.64	230.56	
065			OG-775112							Purchase Order Total		1,696.62	
065	OC-13001	05/19/11	OG-775131	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EWH4	1.0000	16.60	16.60	SW
065		05/19/11	OG-775131	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3NNW7	1.0000	21.96	21.96	
065			OG-775131							Purchase Order Total		38.56	
065	OC-13001	05/19/11	OG-775142	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4JU96	10.0000	3.39	33.90	SW
065		05/19/11	OG-775142	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4A416	2.0000	3.54	7.08	
065			OG-775142							Purchase Order Total		40.98	
065	OC-13001	05/19/11	OG-775152	09/26/17	1164823	WW GRAINGER INC -	485	00	6DMH1	5.0000	12.40	62.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-13001		OG-775152							Purchase Order Total		62.00	
065	OC-13001	05/19/11	OG-775155	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	1078.1800	1.00	1,078.18	SW
065	OC-13001		OG-775155							Purchase Order Total		1,078.18	
065	OC-13001	05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	57.26	229.04	SW
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	57.64	576.40	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.23	396.92	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.90	41.90	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XMA7	4.0000	9.21	36.84	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	8.11	16.22	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	21.95	21.95	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	37.45	74.90	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2XMA8	4.0000	9.21	36.84	
065		05/19/11	OG-775218	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	24.79	619.75	
065			OG-775218							Purchase Order Total		2,050.76	
065	OC-13001	05/19/11	OG-775253	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	82.50	247.50	SW
065	OC-13001		OG-775253							Purchase Order Total		247.50	
065	OC-13001	05/19/11	OG-775267	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	1.0000	8.05	8.05	SW
065	OC-13001		OG-775267							Purchase Order Total		8.05	
065	OC-13001	05/19/11	OG-775344	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	100.8800	1.00	100.88	SW
065	OC-13001		OG-775344							Purchase Order Total		100.88	
065	OC-13001	05/19/11	OG-775355	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	360.5500	1.00	360.55	SW
065	OC-13001		OG-775355							Purchase Order Total		360.55	
065	OC-13001	05/19/11	OG-775357	09/26/17	1164823	WW GRAINGER INC -	450	06	INDUSTRIAL SUPPLIES	48.1600	1.00	48.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-13001		OG-775357							Purchase Order Total		48.16	
065	OC-13001	05/19/11	OG-775358	09/26/17	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	INDUSTRIAL SUPPLIES	57.7600	1.00	57.76	SW
065	OC-13001		OG-775358							Purchase Order Total		57.76	
065	OC-13270	04/26/12	OG-755146	07/03/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	514.8900	1.00	514.89	SW
065	OC-13270		OG-755146							Purchase Order Total		514.89	
065	OC-13270	04/26/12	OG-755528	07/05/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	180.0000	1.00	180.00	SW
065	OC-13270		OG-755528							Purchase Order Total		180.00	
065	OC-13270	04/26/12	OG-756795	07/10/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	8.8400	1.00	8.84	SW
065	OC-13270		OG-756795							Purchase Order Total		8.84	
065	OC-13270	04/26/12	OG-757935	07/13/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	301.2000	1.00	301.20	SW
065	OC-13270		OG-757935							Purchase Order Total		301.20	
065	OC-13270	04/26/12	OG-758077	07/13/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	418.5000	1.00	418.50	SW
065	OC-13270		OG-758077							Purchase Order Total		418.50	
065	OC-13270	04/26/12	OG-758666	07/17/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	474.9200	1.00	474.92	SW
065	OC-13270	04/26/12	OG-758666	07/17/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	315.2000	1.00	315.20	SW
065	OC-13270		OG-758666							Purchase Order Total		790.12	
065	OC-13270	04/26/12	OG-758956	07/18/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	74.4000	1.00	74.40	SW
065	OC-13270	04/26/12	OG-758956	07/18/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	86.5000	1.00	86.50	SW
065	OC-13270		OG-758956							Purchase Order Total		160.90	
065	OC-13270	04/26/12	OG-758959	07/18/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	207.6000	1.00	207.60	SW
065	OC-13270		OG-758959							Purchase Order Total		207.60	
065	OC-13270	04/26/12	OG-759865	07/20/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 4: LAMPS, MINIATURE	206.0000	1.00	206.00	SW
065	OC-13270	04/26/12	OG-759865	07/20/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	334.8000	1.00	334.80	SW
065	OC-13270	04/26/12	OG-759865	07/20/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	375.0000	1.00	375.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13270	04/26/12	OG-759865	07/20/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	94.0800	1.00	94.08	SW
065	OC-13270	04/26/12	OG-759865	07/20/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	228.0000	1.00	228.00	SW
065	OC-13270	04/26/12	OG-759865	07/20/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	177.8000	1.00	177.80	SW
065	OC-13270		OG-759865							Purchase Order Total		1,415.68	
065	OC-13270	04/26/12	OG-760926	07/25/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	61.4000	1.00	61.40	SW
065	OC-13270		OG-760926							Purchase Order Total		61.40	
065	OC-13270	04/26/12	OG-761617	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	13.8400	1.00	13.84	SW
065	OC-13270		OG-761617							Purchase Order Total		13.84	
065	OC-13270	04/26/12	OG-761718	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	59.7000	1.00	59.70	SW
065	OC-13270	04/26/12	OG-761718	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	220.6600	1.00	220.66	SW
065	OC-13270		OG-761718							Purchase Order Total		280.36	
065	OC-13270	04/26/12	OG-761721	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	125.8000	1.00	125.80	SW
065	OC-13270	04/26/12	OG-761721	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	132.6000	1.00	132.60	SW
065	OC-13270		OG-761721							Purchase Order Total		258.40	
065	OC-13270	04/26/12	OG-761722	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	244.2000	1.00	244.20	SW
065	OC-13270		OG-761722							Purchase Order Total		244.20	
065	OC-13270	04/26/12	OG-761726	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	450.7200	1.00	450.72	SW
065	OC-13270	04/26/12	OG-761726	07/27/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	571.9200	1.00	571.92	SW
065	OC-13270		OG-761726							Purchase Order Total		1,022.64	
065	OC-13270	04/26/12	OG-764352	08/08/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	418.5000	1.00	418.50	SW
065	OC-13270		OG-764352							Purchase Order Total		418.50	
065	OC-13270	04/26/12	OG-766250	08/15/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	916.6000	1.00	916.60	SW
065	OC-13270		OG-766250							Purchase Order Total		916.60	
065	OC-13270	04/26/12	OG-771118	09/07/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	247.5400	1.00	247.54	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13270		OG-771118							Purchase Order Total		247.54	
065	OC-13270	04/26/12	OG-771122	09/07/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	242.0000	1.00	242.00	SW
065	OC-13270		OG-771122							Purchase Order Total		242.00	
065	OC-13270	04/26/12	OG-774045	09/20/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	181.0000	1.00	181.00	SW
065	OC-13270		OG-774045							Purchase Order Total		181.00	
065	OC-13279	05/08/12	OG-755076	07/03/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL PROINK	3.0000	125.00	375.00	SW
065	OC-13279		OG-755076							Purchase Order Total		375.00	
065	OC-13279	05/08/12	OG-757640	07/12/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW
065	OC-13279	05/08/12	OG-757640	07/12/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW
065	OC-13279	05/08/12	OG-757640	07/12/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-757640	07/12/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW
065	OC-13279		OG-757640							Purchase Order Total		8,512.25	
065	OC-13279	05/08/12	OG-763578	08/04/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROPH MODEL PROPH	2.0000	116.00	232.00	SW
065	OC-13279	05/08/12	OG-763578	08/04/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL PROINK	2.0000	125.00	250.00	SW
065	OC-13279		OG-763578							Purchase Order Total		482.00	
065	OC-13279	05/08/12	OG-763706	08/04/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW
065	OC-13279	05/08/12	OG-763706	08/04/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW
065	OC-13279	05/08/12	OG-763706	08/04/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-763706	08/04/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW
065	OC-13279		OG-763706							Purchase Order Total		8,512.25	
065	OC-13279	05/08/12	OG-764454	08/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IM56INK MODEL #IM56INK	7.0000	294.00	2,058.00	SW
065	OC-13279	05/08/12	OG-764454	08/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IMROLLTAPE MODEL IMROLLTAPE	7.0000	88.00	616.00	SW
065	OC-13279		OG-764454							Purchase Order Total		2,674.00	
065	OC-13279	05/08/12	OG-770136	09/05/17	2014095	NEOPOST USA INC -	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-13279	05/08/12	OG-770136	09/05/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW
065	OC-13279	05/08/12	OG-770136	09/05/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-770136	09/05/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW
065	OC-13279		OG-770136							Purchase Order Total		8,512.25	
065	OC-13279	05/08/12	OG-771546	09/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROPH MODEL PROPH	4.0000	116.00	464.00	SW
065	OC-13279	05/08/12	OG-771546	09/08/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL PROINK	2.0000	125.00	250.00	SW
065	OC-13279		OG-771546							Purchase Order Total		714.00	
065	OC-13339	07/30/12	OG-755527	07/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
065	OC-13339	07/30/12	OG-755527	07/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
065	OC-13339	07/30/12	OG-755527	07/05/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	8.0000	14.44	115.52	SW
065	OC-13339		OG-755527							Purchase Order Total		281.76	
065	OC-13339	07/30/12	OG-757254	07/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
065	OC-13339	07/30/12	OG-757254	07/11/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
065	OC-13339		OG-757254							Purchase Order Total		287.28	
065	OC-13339	07/30/12	OG-759599	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
065		07/30/12	OG-759599	07/20/17	500554	NATIONAL EVERYTHING WHOLESALE			MISCELLANEOUS SUP EXP	1.3200-	1.00	1.32-	
065			OG-759599							Purchase Order Total		34.38	
065	OC-13339	07/30/12	OG-761678	07/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.19	103.14	SW
065	OC-13339		OG-761678							Purchase Order Total		103.14	
065	OC-13339	07/30/12	OG-764416	08/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.64	135.84	SW
065	OC-13339		OG-764416							Purchase Order Total		135.84	
065	OC-13339	07/30/12	OG-769383	08/30/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.19	103.14	SW
065	OC-13339		OG-769383							Purchase Order Total		103.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13339	07/30/12	OG-770792	09/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.85	107.10	SW
065	OC-13339		OG-770792							Purchase Order Total		107.10	
065	OC-13478	03/05/13	OG-762738	08/02/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	90.0000	1.00	90.00	
065	OC-13478		OG-762738							Purchase Order Total		90.00	
065	OC-13478	03/05/13	OG-763524	08/04/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	642.6000	1.00	642.60	
065	OC-13478		OG-763524							Purchase Order Total		642.60	
065	OC-13478	03/05/13	OG-764874	08/10/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	190.0000	1.00	190.00	
065	OC-13478		OG-764874							Purchase Order Total		190.00	
065	OC-13478	03/05/13	OG-764877	08/10/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	183.6000	1.00	183.60	
065	OC-13478		OG-764877							Purchase Order Total		183.60	
065	OC-13552	06/20/13	OG-759317	07/19/17	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	432.0000	18.74	8,094.82	SW
065	OC-13552		OG-759317							Purchase Order Total		8,094.82	
065	OC-13552	06/20/13	OG-760133	07/21/17	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	240.0000	18.74	4,497.12	SW
065	OC-13552		OG-760133							Purchase Order Total		4,497.12	
065	OC-13552	06/20/13	OG-768410	08/25/17	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	432.0000	18.74	8,094.82	SW
065	OC-13552		OG-768410							Purchase Order Total		8,094.82	
065	OC-13575	08/02/13	OG-768054	08/23/17	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	24.0000	69.00	1,656.00	SOL
065	OC-13575		OG-768054							Purchase Order Total		1,656.00	
065	OC-13575	08/02/13	OG-769419	08/30/17	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	86.0000	69.00	5,934.00	SOL
065	OC-13575		OG-769419							Purchase Order Total		5,934.00	
065	OC-13578	08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	SW
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC -	600	80	RENTAL EQUIPMENT	522.0000	1.00	522.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	354.0000	1.00	354.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	738.0000	1.00	738.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	399.0000	1.00	399.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	705.0000	1.00	705.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	663.0000	1.00	663.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	222.0000	1.00	222.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	177.0000	1.00	177.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	222.0000	1.00	222.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	663.0000	1.00	663.00	
065		08/09/13	OG-755341	07/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065			OG-755341							Purchase Order Total		5,961.00	
065	OC-13578	08/09/13	OG-756248	07/06/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	14772.2100	1.00	14,772.21	SW
065	OC-13578		OG-756248							Purchase Order Total		14,772.21	
065	OC-13578	08/09/13	OG-757442	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	3.0000	65.44	196.32	SW
065	OC-13578		OG-757442							Purchase Order Total		196.32	
065	OC-13578	08/09/13	OG-757449	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	1.0000	40.79	40.79	SW
065	OC-13578		OG-757449							Purchase Order Total		40.79	
065	OC-13578	08/09/13	OG-757452	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	787-0	1.0000	84.99	84.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13578		OG-757452							Purchase Order Total		84.99	
065	OC-13578	08/09/13	OG-757462	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	612-9	1.0000	12.74	12.74	SW
065	OC-13578	08/09/13	OG-757462	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	3.0000	61.19	183.57	SW
065	OC-13578		OG-757462							Purchase Order Total		196.31	
065	OC-13578	08/09/13	OG-757465	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	945-6	1.0000	19.99	19.99	SW
065	OC-13578		OG-757465							Purchase Order Total		19.99	
065	OC-13578	08/09/13	OG-757467	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	5.0000	33.14	165.70	SW
065	OC-13578		OG-757467							Purchase Order Total		165.70	
065	OC-13578	08/09/13	OG-757471	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	3.0000	40.79	122.37	SW
065	OC-13578	08/09/13	OG-757471	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	625-0	3.0000	39.09	117.27	SW
065	OC-13578	08/09/13	OG-757471	07/11/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	3.0000	65.44	196.32	SW
065	OC-13578		OG-757471							Purchase Order Total		435.96	
065	OC-13578	08/09/13	OG-757670	07/12/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	SW
065		08/09/13	OG-757670	07/12/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	51.0000	1.00	51.00	
065		08/09/13	OG-757670	07/12/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	
065		08/09/13	OG-757670	07/12/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	
065		08/09/13	OG-757670	07/12/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	
065			OG-757670							Purchase Order Total		411.00	
065	OC-13578	08/09/13	OG-774576	09/21/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	13506.3900	1.00	13,506.39	SW
065	OC-13578		OG-774576							Purchase Order Total		13,506.39	
065	OC-13578	08/09/13	OG-775017	09/25/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	2.0000	33.14	66.28	SW
065	OC-13578	08/09/13	OG-775017	09/25/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	3.0000	61.19	183.57	SW
065	OC-13578		OG-775017							Purchase Order Total		249.85	
065	OC-13578	08/09/13	OG-775023	09/25/17	2065321	PITNEY BOWES INC -	600	80	620-9	2.0000	33.14	66.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-13578	08/09/13	OG-775023	09/25/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	1.0000	61.19	61.19	SW
065	OC-13578		OG-775023							Purchase Order Total		127.47	
065	OC-13578	08/09/13	OG-775026	09/25/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	2.0000	33.14	66.28	SW
065	OC-13578	08/09/13	OG-775026	09/25/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	2.0000	61.19	122.38	SW
065	OC-13578		OG-775026							Purchase Order Total		188.66	
065	OC-13578	08/09/13	OG-775027	09/25/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	2.0000	61.19	122.38	SW
065	OC-13578		OG-775027							Purchase Order Total		122.38	
065	OC-13578	08/09/13	OG-775049	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	1.0000	40.79	40.79	SW
065	OC-13578	08/09/13	OG-775049	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	625-0	3.0000	39.09	117.27	SW
065	OC-13578	08/09/13	OG-775049	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	3.0000	65.44	196.32	SW
065	OC-13578		OG-775049							Purchase Order Total		354.38	
065	OC-13578	08/09/13	OG-775051	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	2.0000	33.14	66.28	SW
065	OC-13578		OG-775051							Purchase Order Total		66.28	
065	OC-13578	08/09/13	OG-775054	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	3.0000	46.74	140.22	SW
065	OC-13578		OG-775054							Purchase Order Total		140.22	
065	OC-13578	08/09/13	OG-775059	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	1.0000	40.79	40.79	SW
065	OC-13578		OG-775059							Purchase Order Total		40.79	
065	OC-13578	08/09/13	OG-775061	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	1.0000	40.79	40.79	SW
065	OC-13578	08/09/13	OG-775061	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	2.0000	33.14	66.28	SW
065	OC-13578	08/09/13	OG-775061	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	4.0000	61.19	244.76	SW
065	OC-13578		OG-775061							Purchase Order Total		351.83	
065	OC-13578	08/09/13	OG-775113	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	3.0000	46.74	140.22	SW
065	OC-13578		OG-775113							Purchase Order Total		140.22	
065	OC-13578	08/09/13	OG-775120	09/26/17	2065321	PITNEY BOWES INC -	600	80	787-8	3.0000	101.99	305.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-13578		OG-775120							Purchase Order Total		305.97	
065	OC-13578	08/09/13	OG-775201	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	SW
065	OC-13578	08/09/13	OG-775201	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	MAINTENANCE	518.4000	1.00	518.40	SW
065	OC-13578	08/09/13	OG-775201	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	SOFTWARE	152.4600	1.00	152.46	SW
065	OC-13578		OG-775201							Purchase Order Total		3,736.38	
065	OC-13578	08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	SW
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	222.0000	1.00	222.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	705.0000	1.00	705.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	399.0000	1.00	399.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	663.0000	1.00	663.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	663.0000	1.00	663.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	354.0000	1.00	354.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC -	600	80	RENTAL EQUIPMENT	738.0000	1.00	738.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	522.0000	1.00	522.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	216.0000	1.00	216.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	51.0000	1.00	51.00	
065		08/09/13	OG-775372	09/26/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	967.3500	1.00	967.35	
065			OG-775372							Purchase Order Total		6,760.35	
065	OC-13578	08/09/13	OG-775496	09/27/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	222.0000	1.00	222.00	SW
065	OC-13578		OG-775496							Purchase Order Total		222.00	
065	OC-13590	08/27/13	OG-756830	07/10/17	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	25000.0000	1.00	25,000.00	
065	OC-13590		OG-756830							Purchase Order Total		25,000.00	
065	OC-13590	08/27/13	OG-762878	08/02/17	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	23000.0000	1.00	23,000.00	
065	OC-13590		OG-762878							Purchase Order Total		23,000.00	
065	OC-13590	08/27/13	OG-771087	09/07/17	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	50000.0000	1.00	50,000.00	SW
065	OC-13590		OG-771087							Purchase Order Total		50,000.00	
065	OC-13594	08/29/13	OG-768354	08/24/17	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL EXTRA SYSTEMS FURNITURE	783.8500	1.00	783.85	SW
065		08/29/13	OG-768354	08/24/17	531046	KNOLL - PURCHASE ORDERS			NON-CAPITALIZED EQUIP PU	.0200-	1.00	.02-	
065			OG-768354							Purchase Order Total		783.83	
065	OC-13596	09/06/13	OG-756490	07/07/17	507164	PLUMBMASTER INC - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	626.6300	1.00	626.63	
065	OC-13596		OG-756490							Purchase Order Total		626.63	
065	OC-13598	09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI SOFTWARE AND MAINTENANCE	16700.0000	1.00	16,700.00	SW
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 52384	1.0000	3,000.00	3,000.00	
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 87232	1.0000	500.00	500.00	
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 87198	1.0000	500.00	500.00	
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	3.0000	1,000.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			93094				
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 87193	24.0000	300.00	7,200.00	
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 100571	1.0000	500.00	500.00	
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 109842	2.0000	500.00	1,000.00	
065		09/09/13	O6-758362	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 109845	1.0000	1,000.00	1,000.00	
065			O6-758362							Purchase Order Total		33,400.00	
065	OC-13598	09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI SOFTWARE AND MAINTENANCE	19702.8400	1.00	19,702.84	SW
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 52384	1.0000	3,000.00	3,000.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 52385	1.0000	1,200.00	1,200.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 87232	1.0000	500.00	500.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 87198	1.0000	500.00	500.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 100571	1.0000	243.84	243.84	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 153148	5.0000	500.00	2,500.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 157023	1.0000	1,759.00	1,759.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 161328	1.0000	5,000.00	5,000.00	
065		09/09/13	O6-758435	07/14/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 161339	1.0000	5,000.00	5,000.00	
065			O6-758435							Purchase Order Total		39,405.68	
065	OC-13598	09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI SOFTWARE AND MAINTENANCE	55576.0100	1.00	55,576.01	SW
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 52384	3.0000	3,000.00	9,000.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 52385	19.0000	1,200.00	22,800.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87194	1.0000	700.00	700.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL # 87195	9.0000	500.00	4,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87232	2.0000	500.00	1,000.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87233	9.0000	200.00	1,800.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87198	1.0000	500.00	500.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87199	6.0000	200.00	1,200.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 98696	1.0000	500.00	500.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87192	1.0000	235.62	235.62	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87192	3.0000	400.00	1,200.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87193	22.0000	300.00	6,600.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 87193	9.0000	176.71	1,590.39	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 93095	3.0000	900.00	2,700.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 98134	1.0000	500.00	500.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 100571	1.0000	500.00	500.00	
065		09/09/13	O6-759861	07/20/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 114511	1.0000	250.00	250.00	
065			O6-759861							Purchase Order Total		111,152.02	
065	OC-13598	09/09/13	O6-767338	08/21/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI SOFTWARE AND MAINTENANCE	1500.0000	1.00	1,500.00	SW
065		09/09/13	O6-767338	08/21/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 86497	1.0000	1,500.00	1,500.00	
065			O6-767338							Purchase Order Total		3,000.00	
065	OC-13598	09/09/13	O6-767346	08/21/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI SOFTWARE AND MAINTENANCE	2700.0000	1.00	2,700.00	SW
065		09/09/13	O6-767346	08/21/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 93198	2.0000	1,350.00	2,700.00	
065			O6-767346							Purchase Order Total		5,400.00	
065	OC-13598	09/09/13	O6-775736	09/28/17	503958	ESRI INC - PURCHASE	208	82	ESRI SOFTWARE AND	57000.0000	1.00	57,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			MAINTENANCE				
065		09/09/13	O6-775736	09/28/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL # 144584	1.0000	57,000.00	57,000.00	
065			O6-775736							Purchase Order Total		114,000.00	
065	OC-13719	01/30/14	OG-763688	08/04/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO MAINTENANCE/SERVICE	131836.5000	1.00	131,836.50	
065		01/30/14	OG-763688	08/04/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO ADVANCED QM W/ LOGGER	150.0000	380.19	57,028.50	
065		01/30/14	OG-763688	08/04/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALL RECORDING & QUALITY MGMT	150.0000	498.72	74,808.00	
065			OG-763688							Purchase Order Total		263,673.00	
065	OC-13719	01/30/14	OG-767950	08/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	6218.6000	1.00	6,218.60	
065		01/30/14	OG-767950	08/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES SERVICES MAPPING	10.0000	137.86	1,378.60	
065		01/30/14	OG-767950	08/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEW CUWL STANDARD EDITION USR	10.0000	178.75	1,787.50	
065		01/30/14	OG-767950	08/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	4.0000	338.25	1,353.00	
065		01/30/14	OG-767950	08/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	6.0000	283.25	1,699.50	
065		01/30/14	OG-767950	08/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ZERO COST ITEMS	1.0000	0.00		
065			OG-767950							Purchase Order Total		12,437.20	
065	OC-13719	01/30/14	O6-759000	07/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PT # CTS-SX80-IPST60-K9	1.0000	15,250.00	15,250.00	
065	OC-13719	01/30/14	O6-759000	07/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PT # CON-ECDN-SX80IP60	1.0000	2,250.90	2,250.90	
065	OC-13719	01/30/14	O6-759000	07/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PT # CTS-CAM-P60	1.0000	4,450.00	4,450.00	
065	OC-13719	01/30/14	O6-759000	07/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PT # CON-ECDN-CTSCAM60	1.0000	656.82	656.82	
065		01/30/14	O6-759000	07/18/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NO COST ITEMS		0.00		
065			O6-759000							Purchase Order Total		22,607.72	
065	OC-13719	01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	19308.4100	1.00	19,308.41	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-7821-K9=	3.0000	140.25	420.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-7841-K9=	3.0000	200.75	602.25	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-8841-K9=	2.0000	283.25	566.50	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-8831-K9=	3.0000	822.25	2,466.75	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-MIC-WIRED-S=	2.0000	192.50	385.00	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-PWR-CUBE-3=	3.0000	24.75	74.25	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-PWR-CORD-NA=	3.0000	5.50	16.50	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-8861-K9=	5.0000	393.25	1,966.25	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-8851-K9=	6.0000	338.25	2,029.50	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CP-3905=	10.0000	54.45	544.50	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # NEW-UWL-STD	32.0000	178.75	5,720.00	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CON-ECMU-LICUWLT	32.0000	141.13	4,516.16	
065		01/30/14	O6-759922	07/21/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ZERO DOLLAR ITEMS		0.00		
065			O6-759922							Purchase Order Total		38,616.82	
065	OC-13719	01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	211937.5000	1.00	211,937.50	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # AIR-AP3802I-BK910	9.0000	7,441.50	66,973.50	
065	OC-13719	01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO MAINTENANCE/SERVICE	2627.2800	1.00	2,627.28	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CON-SNT-9396PX	2.0000	1,313.64	2,627.28	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # WS-C3650-48PWD-S	18.0000	5,016.00	90,288.00	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # AIR-AP3802I-BK910	1.0000	9,075.00	9,075.00	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # WS-C3650-48FQM-S	4.0000	7,095.00	28,380.00	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER	206	23	PART #	1.0000	5,995.00	5,995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			WS-C3650-48PD-S				
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # N9K-C9396PX	2.0000	15,400.00	30,800.00	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # N9K-M6PQ-E	2.0000	1,100.00	2,200.00	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # ACI-N9K-48X	2.0000	7,150.00	14,300.00	
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ZERO COST ITEMS		0.00		
065		01/30/14	O6-760465	07/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INCENTIVE CREDIT	36074.0000	1.00-	36,074.00-	
065			O6-760465							Purchase Order Total		429,129.56	
065	OC-13719	01/30/14	O6-761379	07/26/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	**********	1.00	1,327,387.30	
065		01/30/14	O6-761379	07/26/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SPARK	1.0000	265,477.46	265,477.46	
065			O6-761379							Purchase Order Total		1,592,864.76	
065	OC-13719	01/30/14	O6-764929	08/10/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2613.2600	1.00	2,613.26	
065		01/30/14	O6-764929	08/10/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT, INT 5X	1.0000	1,995.00	1,995.00	
065		01/30/14	O6-764929	08/10/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT, INT 5X	1.0000	82.50	82.50	
065		01/30/14	O6-764929	08/10/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE TABLE	1.0000	234.00	234.00	
065		01/30/14	O6-764929	08/10/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10 HD	1.0000	262.40	262.40	
065		01/30/14	O6-764929	08/10/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO	1.0000	39.36	39.36	
065			O6-764929							Purchase Order Total		5,226.52	
065	OC-13719	01/30/14	O6-773728	09/19/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	QSFP40G BIDI SHORT-REACH TRANS	6.0000	602.25	3,613.50	
065	OC-13719		O6-773728							Purchase Order Total		3,613.50	
065	OC-14247	05/28/15	O6-770199	09/05/17	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	3911.7800	1.00	3,911.78	
065		05/28/15	O6-770199	09/05/17	509537	APPLE INC - PAYMENT	204	00	MACBOOK PRO	1.0000	3,911.78	3,911.78	
065			O6-770199							Purchase Order Total		7,823.56	
065	OC-14252	05/28/15	OG-775505	09/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2159.9400	1.00	2,159.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252		OG-775505							Purchase Order Total		2,159.94	
065	OC-14252	05/28/15	O6-757304	07/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3524.0000	1.00	3,524.00	
065		05/28/15	O6-757304	07/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL LAPTOP AND ACCESSORIES	2.0000	1,762.00	3,524.00	
065			O6-757304							Purchase Order Total		7,048.00	
065	OC-14252	05/28/15	O6-757781	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	13854.1600	1.00	13,854.16	
065		05/28/15	O6-757781	07/12/17	3260939	DELL MARKETING - PURCHASE ORDE	206	74	LEXMARK PRINTERS AND	8.0000	1,731.77	13,854.16	
065			O6-757781							Purchase Order Total		27,708.32	
065	OC-14252	05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1762.0000	1.00	1,762.00	
065		05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MK710	1.0000	68.79	68.79	
065		05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2417H	2.0000	240.79	481.58	
065		05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511	1.0000	26.24	26.24	
065		05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5580	1.0000	1,026.17	1,026.17	
065		05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD15 WITH 130W ADAPTER	1.0000	129.99	129.99	
065		05/28/15	O6-760776	07/25/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TARGUS 16-INCH CLASSIC TOPLOAD	1.0000	28.34	28.34	
065			O6-760776							Purchase Order Total		3,523.11	
065	OC-14252	05/28/15	O6-763700	08/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	33.9800	1.00	33.98	
065		05/28/15	O6-763700	08/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2GB DDR3 1333 MHZ	2.0000	16.99	33.98	
065			O6-763700							Purchase Order Total		67.96	
065	OC-14252	05/28/15	O6-763910	08/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	505.4800	1.00	505.48	
065		05/28/15	O6-763910	08/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC AP9630 UPS NETWORK	2.0000	252.74	505.48	
065			O6-763910							Purchase Order Total		1,010.96	
065	OC-14252	05/28/15	O6-767958	08/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5729.5400	1.00	5,729.54	
065		05/28/15	O6-767958	08/23/17	3260939	DELL MARKETING -	204	00	SKU [450-AFGM]	1.0000	149.99	149.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
065		05/28/15	O6-767958	08/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	RCRC1057883-4555806	5.0000	1,115.91	5,579.55	
065			O6-767958							Purchase Order Total		11,459.08	
065	OC-14252	05/28/15	O6-768312	08/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20781.2400	1.00	20,781.24	
065		05/28/15	O6-768312	08/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS810DN PRINTER	12.0000	752.66	9,031.92	
065		05/28/15	O6-768312	08/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK PAPER TRAY	24.0000	254.19	6,100.56	
065		05/28/15	O6-768312	08/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK BAR CODE CARD	12.0000	288.99	3,467.88	
065		05/28/15	O6-768312	08/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK EXCHANGE	12.0000	181.74	2,180.88	
065			O6-768312							Purchase Order Total		41,562.48	
065	OC-14252	05/28/15	O6-774713	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS312DN LASER PRINTERS	6.0000	240.48	1,442.88	
065		05/28/15	O6-774713	09/22/17	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	.0600-	1.00	.06-	
065			O6-774713							Purchase Order Total		1,442.82	
065	OC-14258	05/29/15	OG-770879	09/07/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	11.0000	1.00	11.00	
065		05/29/15	OG-770879	09/07/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	4XEM - VIDEO ADAPTE R	1.0000	11.00	11.00	
065			OG-770879							Purchase Order Total		22.00	
065	OC-14258	05/29/15	O6-766693	08/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	1416.0000	1.00	1,416.00	
065		05/29/15	O6-766693	08/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK MS312DN	6.0000	161.00	966.00	
065		05/29/15	O6-766693	08/16/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK ADVANCED EX CHANGE	6.0000	75.00	450.00	
065			O6-766693							Purchase Order Total		2,832.00	
065	OC-14258	05/29/15	O6-767382	08/21/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	1205.0000	1.00	1,205.00	
065		05/29/15	O6-767382	08/21/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	ONSITE, NBD SERVICE 1 YEAR 497	1.0000	765.00	765.00	
065		05/29/15	O6-767382	08/21/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PRE CONTRACT INSPECTION 497387	1.0000	440.00	440.00	
065			O6-767382							Purchase Order Total		2,410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14259	05/29/15	OG-773935	09/19/17	1998845	HP INC - PURCHASING	204	00	HP 65W SMART AC ADAPTER	1.0000	25.00	25.00	
065	OC-14259		OG-773935							Purchase Order Total		25.00	
065	OC-14259	05/29/15	O6-755094	07/03/17	1998845	HP INC - PURCHASING	204	60	M1P02AA#ABA	5.0000	199.00	995.00	
065	OC-14259		O6-755094							Purchase Order Total		995.00	
065	OC-14259	05/29/15	O6-757661	07/12/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	398.0000	1.00	398.00	
065		05/29/15	O6-757661	07/12/17	1998845	HP INC - PURCHASING	204	60	M1P02AA#ABA	2.0000	199.00	398.00	
065			O6-757661							Purchase Order Total		796.00	
065	OC-14259	05/29/15	O6-757747	07/12/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	431.6400	1.00	431.64	
065		05/29/15	O6-757747	07/12/17	1998845	HP INC - PURCHASING	204	60	HP ELITEDISPLAY E242 MONITOR	2.0000	199.00	398.00	
065		05/29/15	O6-757747	07/12/17	1998845	HP INC - PURCHASING	204	68	HP LCD SPEAKER BAR	2.0000	16.82	33.64	
065			O6-757747							Purchase Order Total		863.28	
065	OC-14259	05/29/15	O6-758334	07/14/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1757.5500	1.00	1,757.55	
065		05/29/15	O6-758334	07/14/17	1998845	HP INC - PURCHASING	204	00	ELITEBOOK X360	1.0000	1,757.55	1,757.55	
065			O6-758334							Purchase Order Total		3,515.10	
065	OC-14259	05/29/15	O6-759930	07/21/17	1998845	HP INC - PURCHASING	204	53	HP ELITEDESK TOWER &	4.0000	965.43	3,861.72	
065	OC-14259		O6-759930							Purchase Order Total		3,861.72	
065	OC-14259	05/29/15	O6-760738	07/25/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	9983.0500	1.00	9,983.05	
065		05/29/15	O6-760738	07/25/17	1998845	HP INC - PURCHASING	204	00	PART # QY449AA#ABA	7.0000	54.51	381.57	
065		05/29/15	O6-760738	07/25/17	1998845	HP INC - PURCHASING	204	00	PART # X3V04AV	7.0000	1,020.00	7,140.00	
065		05/29/15	O6-760738	07/25/17	1998845	HP INC - PURCHASING	204	00	PART # P6N20AA	7.0000	32.00	224.00	
065		05/29/15	O6-760738	07/25/17	1998845	HP INC - PURCHASING	204	00	PART # UC284E	7.0000	219.64	1,537.48	
065		05/29/15	O6-760738	07/25/17	1998845	HP INC - PURCHASING	204	00	PART # D9Y32AA#ABA	7.0000	99.00	693.00	
065			O6-760738							Purchase Order Total		19,959.10	
065	OC-14259	05/29/15	O6-761403	07/26/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	398.0000	1.00	398.00	
065		05/29/15	O6-761403	07/26/17	1998845	HP INC - PURCHASING	204	00	M1P02AA#ABA	2.0000	199.00	398.00	
065			O6-761403							Purchase Order Total		796.00	
065	OC-14259	05/29/15	O6-762155	07/31/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	497.9800	1.00	497.98	
065		05/29/15	O6-762155	07/31/17	1998845	HP INC - PURCHASING	204	00	HP ESSENTIAL BACKPACK	1.0000	29.70	29.70	
065		05/29/15	O6-762155	07/31/17	1998845	HP INC - PURCHASING	204	00	HP WIRELESS	1.0000	53.46	53.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									KEYBOARD AND MOUSE				
065		05/29/15	O6-762155	07/31/17	1998845	HP INC - PURCHASING	204	00	HP LCD SPEAKER BAR	1.0000	16.82	16.82	
065		05/29/15	O6-762155	07/31/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E242 MONITOR	2.0000	199.00	398.00	
065			O6-762155							Purchase Order Total		995.96	
065	OC-14259	05/29/15	O6-762282	07/31/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1188.0000	1.00	1,188.00	
065		05/29/15	O6-762282	07/31/17	1998845	HP INC - PURCHASING	204	00	HP ULTRASLIM DOCKING STATION	12.0000	99.00	1,188.00	
065			O6-762282							Purchase Order Total		2,376.00	
065	OC-14259	05/29/15	O6-762331	08/01/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	654.1200	1.00	654.12	
065		05/29/15	O6-762331	08/01/17	1998845	HP INC - PURCHASING	204	00	HP WIRELESS KEYBOARD AND MOUSE	12.0000	54.51	654.12	
065			O6-762331							Purchase Order Total		1,308.24	
065	OC-14259	05/29/15	O6-762890	08/02/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1871.2200	1.00	1,871.22	
065		05/29/15	O6-762890	08/02/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G3 SMALL	3.0000	623.74	1,871.22	
065			O6-762890							Purchase Order Total		3,742.44	
065	OC-14259	05/29/15	O6-763206	08/03/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	25752.9600	1.00	25,752.96	
065		05/29/15	O6-763206	08/03/17	1998845	HP INC - PURCHASING	204	00	ITEM # Y1B39AV	23.0000	1,111.60	25,566.80	
065		05/29/15	O6-763206	08/03/17	1998845	HP INC - PURCHASING	204	00	ITEM # U7897E	23.0000	18.00	414.00	
065		05/29/15	O6-763206	08/03/17	1998845	HP INC - PURCHASING	204	00	ITEM # Y2Z63AV	1.0000	753.92	753.92	
065		05/29/15	O6-763206	08/03/17	1998845	HP INC - PURCHASING	204	00	ITEM # U7897E	1.0000	18.00	18.00	
065			O6-763206							Purchase Order Total		52,505.68	
065	OC-14259	05/29/15	O6-763387	08/03/17	1998845	HP INC - PURCHASING	204	00	PERSONAL COMPUTING EQUIPMENT	1490.5500	1.00	1,490.55	
065		05/29/15	O6-763387	08/03/17	1998845	HP INC - PURCHASING	204	00	STATE OF NE ELITE X360 I7 16GB	1.0000	1,452.55	1,452.55	
065		05/29/15	O6-763387	08/03/17	1998845	HP INC - PURCHASING	204	00	HP 3Y TRAVEL PICKUP RETURN NB	1.0000	38.00	38.00	
065			O6-763387							Purchase Order Total		2,981.10	
065	OC-14259	05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	4422.4500	1.00	4,422.45	
065		05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	ITEM # QY449AT#ABA	3.0000	53.46	160.38	
065		05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	ITEM # H1D24UT	2.0000	29.70	59.40	
065		05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	ITEM # X4N10AV	3.0000	1,065.43	3,196.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	ITEM # UC284E	3.0000	219.64	658.92	
065		05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	ITEM # D9Y32AA#ABA	3.0000	99.00	297.00	
065		05/29/15	O6-763468	08/04/17	1998845	HP INC - PURCHASING	204	00	ITEM # NQ576AA	3.0000	16.82	50.46	
065			O6-763468							Purchase Order Total		8,844.90	
065	OC-14259	05/29/15	O6-767873	08/23/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	638.4600	1.00	638.46	
065		05/29/15	O6-767873	08/23/17	1998845	HP INC - PURCHASING	204	00	STATE OF NE 800 SFF G3	1.0000	620.46	620.46	
065		05/29/15	O6-767873	08/23/17	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUSINESS DAY	1.0000	18.00	18.00	
065			O6-767873							Purchase Order Total		1,276.92	
065	OC-14259	05/29/15	O6-768398	08/25/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	17032.0000	1.00	17,032.00	
065		05/29/15	O6-768398	08/25/17	1998845	HP INC - PURCHASING	204	00	STATE OF NE 650 G3 I5	20.0000	729.69	14,593.80	
065		05/29/15	O6-768398	08/25/17	1998845	HP INC - PURCHASING	204	00	HP USB BUS SLIM KEYBOARD/	20.0000	22.91	458.20	
065		05/29/15	O6-768398	08/25/17	1998845	HP INC - PURCHASING	204	00	HP ULTRASLIM DOCKING STATION	20.0000	99.00	1,980.00	
065			O6-768398							Purchase Order Total		34,064.00	
065	OC-14259	05/29/15	O6-773215	09/15/17	1998845	HP INC - PURCHASING	204	68	HP ELITE 90W TB3 DOCK US	1.0000	140.00	140.00	
065	OC-14259		O6-773215							Purchase Order Total		140.00	
065	OC-14259	05/29/15	O6-774714	09/22/17	1998845	HP INC - PURCHASING	204	53	HEWLETT PACKARD COMPANY	24423.7000	1.00	24,423.70	
065		05/29/15	O6-774714	09/22/17	1998845	HP INC - PURCHASING	204	53	ELITEDESK 800 G3 SFF	35.0000	564.82	19,768.70	
065		05/29/15	O6-774714	09/22/17	1998845	HP INC - PURCHASING	204	60	ELITEDISPLAY E222 MONITOR	35.0000	133.00	4,655.00	
065			O6-774714							Purchase Order Total		48,847.40	
065	OC-14260	05/29/15	O6-764765	08/09/17	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM CORPORATION	510.0200	1.00	510.02	
065		05/29/15	O6-764765	08/09/17	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM TIVOLI STORAGE MANAGER	14.0000	30.21	422.94	
065		05/29/15	O6-764765	08/09/17	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM TIVOLI STORAGE MANAGER	14.0000	6.22	87.08	
065			O6-764765							Purchase Order Total		1,020.04	
065	OC-14260	05/29/15	O6-773900	09/19/17	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM CORPORATION	4760.0000	1.00	4,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	O6-773900	09/19/17	1313069	IBM CORPORATION CONTRACT SALES	204	00	MAINTENANCE	4760.0000	1.00	4,760.00	
065			O6-773900							Purchase Order Total		9,520.00	
065	OC-14261	05/29/15	O6-770054	09/01/17	2029811	EMBARKIT INC	204	00	LENOVO COMPUTER EQUIPMENT	1637.9900	1.00	1,637.99	
065		05/29/15	O6-770054	09/01/17	2029811	EMBARKIT INC	204	00	LENOVO - NOTEBOOK	1.0000	1,495.00	1,495.00	
065		05/29/15	O6-770054	09/01/17	2029811	EMBARKIT INC	204	00	LENOVO - THINKPAD	1.0000	142.99	142.99	
065			O6-770054							Purchase Order Total		3,275.98	
065	OC-14273	05/29/15	O6-755059	07/03/17	1902047	TRANSOURCE COMPUTERS	204	68	MFR# R1142	15.0000	9.53	142.95	
065		05/29/15	O6-755059	07/03/17	1902047	TRANSOURCE COMPUTERS	204	68	MFR# H2C22AA#ABL	10.0000	7.88	78.80	
065			O6-755059							Purchase Order Total		221.75	
065	OC-14273	05/29/15	O6-755249	07/03/17	1902047	TRANSOURCE COMPUTERS	208	40	MFR# 2350341	1.0000	134.70	134.70	
065		05/29/15	O6-755249	07/03/17	1902047	TRANSOURCE COMPUTERS	208	40	MFR# 2350376	1.0000	173.29	173.29	
065		05/29/15	O6-755249	07/03/17	1902047	TRANSOURCE COMPUTERS	208	40	MFR# 2355000	1.0000	136.96	136.96	
065		05/29/15	O6-755249	07/03/17	1902047	TRANSOURCE COMPUTERS	208	40	MFR# 2350307	1.0000	165.72	165.72	
065			O6-755249							Purchase Order Total		610.67	
065	OC-14273	05/29/15	O6-776140	09/29/17	1902047	TRANSOURCE COMPUTERS	204	00	TRANSOURCE COMPUTER EQUIPMENT	2072.0000	1.00	2,072.00	
065		05/29/15	O6-776140	09/29/17	1902047	TRANSOURCE COMPUTERS	204	00	MFR# 40C9001	1.0000	1,354.00	1,354.00	
065		05/29/15	O6-776140	09/29/17	1902047	TRANSOURCE COMPUTERS	204	00	MFR# 40C2100	1.0000	269.00	269.00	
065		05/29/15	O6-776140	09/29/17	1902047	TRANSOURCE COMPUTERS	204	00	MFR# 2360123	1.0000	449.00	449.00	
065			O6-776140							Purchase Order Total		4,144.00	
065	OC-14276	05/29/15	OG-767236	08/18/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	4000.0000	1.00	4,000.00	
065		05/29/15	OG-767236	08/18/17	1948505	DATABANK IMX - PURCHASING	208	59	MOBILE ACCESS FOR WINDOWS	1.0000	4,000.00	4,000.00	
065	OC-14276	05/29/15	OG-767236	08/18/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	733.3400	1.00	733.34	
065		05/29/15	OG-767236	08/18/17	1948505	DATABANK IMX - PURCHASING	208	59	MOBILE ACCESS FOR WINDOWS	10.0000	66.67	666.67	
065			OG-767236							Purchase Order Total		9,400.01	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	ROADS	30200.0000	1.00	30,200.00	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	DEQ	1962.2600	1.00	1,962.26	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	LABOR	924.5000	1.00	924.50	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	AGRICULTIURE	6528.0000	1.00	6,528.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	COL	896.0000	1.00	896.00	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	DAS 309 TASK FORCE	576.0000	1.00	576.00	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	OCIO	2937.1000	1.00	2,937.10	
065	OC-14276	05/29/15	O6-756249	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	OCIO	365951.5300	1.00	365,951.53	
065	OC-14276		O6-756249							Purchase Order Total		409,975.39	
065	OC-14276	05/29/15	O6-758962	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	1.0000	15,000.00	15,000.00	
065	OC-14276	05/29/15	O6-758962	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	12.0000	250.00	3,000.00	
065	OC-14276		O6-758962							Purchase Order Total		18,000.00	
065	OC-14276	05/29/15	O6-758964	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	1.0000	15,000.00	15,000.00	
065	OC-14276	05/29/15	O6-758964	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	17.0000	250.00	4,250.00	
065	OC-14276		O6-758964							Purchase Order Total		19,250.00	
065	OC-14276	05/29/15	O6-758965	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	1.0000	15,000.00	15,000.00	
065	OC-14276	05/29/15	O6-758965	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	12.0000	250.00	3,000.00	
065	OC-14276		O6-758965							Purchase Order Total		18,000.00	
065	OC-14276	05/29/15	O6-758967	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	1.0000	15,000.00	15,000.00	
065	OC-14276	05/29/15	O6-758967	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	14.0000	250.00	3,500.00	
065	OC-14276		O6-758967							Purchase Order Total		18,500.00	
065	OC-14276	05/29/15	O6-759087	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	10500.0000	1.00	10,500.00	
065		05/29/15	O6-759087	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	3.0000	0.00		
065		05/29/15	O6-759087	07/18/17	1948505	DATABANK IMX - PURCHASING	208	59	DATABANK PORTAL FRAMEWORK	14.0000	750.00	10,500.00	
065			O6-759087							Purchase Order Total		21,000.00	
065	OC-14276	05/29/15	O6-759282	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PRODUCTION DOCUMENT IMAGING	1.0000	2,400.00	2,400.00	
065	OC-14276	05/29/15	O6-759282	07/19/17	1948505	DATABANK IMX -	208	59	PRODUCTION DOCUMENT	11.0000	40.00	440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			IMAGING				
065	OC-14276		O6-759282							Purchase Order Total		2,840.00	
065	OC-14276	05/29/15	O6-766858	08/17/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	2080.0000	1.00	2,080.00	
065		05/29/15	O6-766858	08/17/17	1948505	DATABANK IMX - PURCHASING	208	59	LICENSE CODE: O-VLIPC2	2.0000	1,040.00	2,080.00	
065	OC-14276	05/29/15	O6-766858	08/17/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	381.3500	1.00	381.35	
065		05/29/15	O6-766858	08/17/17	1948505	DATABANK IMX - PURCHASING	208	59	MAINTENANCE	346.6800	1.00	346.68	
065			O6-766858							Purchase Order Total		4,888.03	
065	OC-14284	06/25/15	OG-766140	08/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	62.8500	1.00	62.85	SW
065	OC-14284		OG-766140							Purchase Order Total		62.85	
065	OC-14293	06/17/15	OG-768434	08/25/17	1638568	LINKEDIN CORPORATION	956	85	YEAR 3 ONLINE TRAINING	1.0000	180,000.00	180,000.00	
065	OC-14293		OG-768434							Purchase Order Total		180,000.00	
065	OC-14301	06/23/15	OG-771606	09/08/17	500929	RIXSTINE RECOGNITION	080	15	10 YEARS OF SERVICE AWARD	445.0000	3.99	1,775.55	SW
065	OC-14301		OG-771606							Purchase Order Total		1,775.55	
065	OC-14301	06/23/15	OG-771610	09/08/17	500929	RIXSTINE RECOGNITION	080	15	15 YEARS OF SERVICE AWARD	275.0000	3.73	1,025.75	SW
065	OC-14301		OG-771610							Purchase Order Total		1,025.75	
065	OC-14301	06/23/15	OG-771613	09/08/17	500929	RIXSTINE RECOGNITION	080	15	20 YEARS OF SERVICE AWARD	230.0000	4.42	1,016.60	SW
065	OC-14301		OG-771613							Purchase Order Total		1,016.60	
065	OC-14301	06/23/15	OG-771614	09/08/17	500929	RIXSTINE RECOGNITION	080	15	25 YEARS OF SERVICE AWARD	170.0000	7.75	1,317.50	SW
065	OC-14301		OG-771614							Purchase Order Total		1,317.50	
065	OC-14301	06/23/15	OG-771633	09/08/17	500929	RIXSTINE RECOGNITION	080	15	40 YEARS OF SERVICE AWARD	135.0000	19.53	2,636.55	SW
065	OC-14301		OG-771633							Purchase Order Total		2,636.55	
065	OC-14301	06/23/15	OG-771637	09/08/17	500929	RIXSTINE RECOGNITION	080	15	45 YEARS OF SERVICE AWARD	54.0000	27.50	1,485.00	SW
065	OC-14301		OG-771637							Purchase Order Total		1,485.00	
065	OC-14301	06/23/15	OG-771848	09/11/17	500929	RIXSTINE RECOGNITION	080	15	30 YEARS OF SERVICE AWARD	203.0000	9.99	2,027.97	SW
065		06/23/15	OG-771848	09/11/17	500929	RIXSTINE RECOGNITION	080	15	PROMO SETUP	1.0000	20.00	20.00	
065			OG-771848							Purchase Order Total		2,047.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14301	06/23/15	OG-771849	09/11/17	500929	RIXSTINE RECOGNITION	080	15	35 YEARS OF SERVICE AWARD	96.0000	9.97	957.12	SW
065	OC-14301		OG-771849							Purchase Order Total		957.12	
065	OC-14301	06/23/15	OG-772756	09/13/17	500929	RIXSTINE RECOGNITION	080	15	50 AND ABOVE YEAR SERVICE	555.1000	1.00	555.10	SW
065	OC-14301		OG-772756							Purchase Order Total		555.10	
065	OC-14304	07/08/15	OG-757859	07/12/17	504162	XEROX CORPORATION - OMAHA - PU	920	45	Q DIRECT CORE LICENSE	1.0000	5,400.00	5,400.00	SOL
065	OC-14304	07/08/15	OG-757859	07/12/17	504162	XEROX CORPORATION - OMAHA - PU	920	45	Q DIRECT CUSTOM READER	1.0000	0.00		SOL
065	OC-14304	07/08/15	OG-757859	07/12/17	504162	XEROX CORPORATION - OMAHA - PU	920	45	VIRTUAL SERVER IMAGE	1.0000	0.00		SOL
065	OC-14304		OG-757859							Purchase Order Total		5,400.00	
065	OC-14304	07/08/15	OG-757860	07/12/17	504162	XEROX CORPORATION - OMAHA - PU	920	45	Q DIRECT CORE LICENSE	1.0000	5,400.00	5,400.00	SOL
065	OC-14304	07/08/15	OG-757860	07/12/17	504162	XEROX CORPORATION - OMAHA - PU	920	45	Q DIRECT CUSTOM READER	1.0000	0.00		SOL
065	OC-14304	07/08/15	OG-757860	07/12/17	504162	XEROX CORPORATION - OMAHA - PU	920	45	VIRTUAL SERVER IMAGE	1.0000	0.00		SOL
065	OC-14304		OG-757860							Purchase Order Total		5,400.00	
065	OC-14305	11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	3736.5000	1.00	3,736.50	SW
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM # NXR8101PSD	1.0000	2,170.00	2,170.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM - NON-TAX	1.0000	35.00	35.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM # LMR400 - 500	50.0000	1.25	62.50	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM # SHOP SUPPLIES	1.0000	50.00	50.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM # IS-B50-LN-C2	1.0000	69.00	69.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER	725	74	ITEM # UGBKIT-0210	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P							
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	SHOP SUPPLIES	1.0000	25.00	25.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM # RBG BASE	1.0000	35.00	35.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	ITEM # MUF4505NGP	1.0000	50.00	50.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	SHOP SUPPLIES	1.0000	49.00	49.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM - NON-TAX	20.0000	25.00	500.00	
065		11/01/15	OG-762882	08/02/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	LABOR-TECH-DAVE-TAX	8.0000	79.50	636.00	
065			OG-762882							Purchase Order Total		7,473.00	
065	OC-14305	11/01/15	OG-774557	09/21/17	1380003	SHAFFER COMMUNICATIONS	725	74	RADIOS	14275.0000	1.00	14,275.00	SW
065		11/01/15	OG-774557	09/21/17	1380003	SHAFFER COMMUNICATIONS	725	74	X-700U	93.0000	135.00	12,555.00	
065		11/01/15	OG-774557	09/21/17	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM - NON TAX	93.0000	15.00	1,395.00	
065		11/01/15	OG-774557	09/21/17	1380003	SHAFFER COMMUNICATIONS	725	74	XBP-700	1.0000	50.00	50.00	
065		11/01/15	OG-774557	09/21/17	1380003	SHAFFER COMMUNICATIONS	725	74	DC6X-700	1.0000	275.00	275.00	
065			OG-774557							Purchase Order Total		28,550.00	
065	OC-14305	11/01/15	OG-774706	09/22/17	1380003	SHAFFER COMMUNICATIONS	725	74	RADIOS	1224.2000	1.00	1,224.20	SW
065		11/01/15	OG-774706	09/22/17	1380003	SHAFFER COMMUNICATIONS	725	74	TK-3360-LKP	4.0000	281.05	1,124.20	
065		11/01/15	OG-774706	09/22/17	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	4.0000	25.00	100.00	
065			OG-774706							Purchase Order Total		2,448.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14305	11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	RADIOS	679.2600	1.00	679.26	SW
065		11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	TK-7360 50W VHF MOBILE RADIO	1.0000	326.90	326.90	
065		11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	VHF ANTENNA	1.0000	41.45	41.45	
065		11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	MB8 COAX LEAD IN KITS	1.0000	19.95	19.95	
065		11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	UHF CONNECTOR	1.0000	3.46	3.46	
065		11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	INSTALLATION LABOR	3.5000	75.00	262.50	
065		11/01/15	OG-775364	09/26/17	502525	MIDLAND TELECOM INC	725	74	SET UP AND PROGRAMMING	1.0000	25.00	25.00	
065			OG-775364							Purchase Order Total		1,358.52	
065	OC-14305	11/01/15	OG-775602	09/27/17	513462	ACTION COMMUNICATIONS INC	725	74	RADIOS	1418.8000	1.00	1,418.80	SW
065		11/01/15	OG-775602	09/27/17	513462	ACTION COMMUNICATIONS INC	725	74	VHF PREMIUM PACKAGE	4.0000	269.50	1,078.00	
065		11/01/15	OG-775602	09/27/17	513462	ACTION COMMUNICATIONS INC	725	74	SPEAKER MIC	4.0000	60.20	240.80	
065		11/01/15	OG-775602	09/27/17	513462	ACTION COMMUNICATIONS INC	725	74	PROGRAMMING	4.0000	25.00	100.00	
065			OG-775602							Purchase Order Total		2,837.60	
065	OC-14314	08/03/15	O6-755134	07/03/17	4215230	WORKS COMPUTING INC	204	53	BLADE SERVERS	2.0000	11,664.46	23,328.92	
065	OC-14314		O6-755134							Purchase Order Total		23,328.92	
065	OC-14314	08/03/15	O6-759902	07/21/17	4215230	WORKS COMPUTING INC	204	64	665243-B21	2.0000	425.00	850.00	
065	OC-14314		O6-759902							Purchase Order Total		850.00	
065	OC-14314	08/03/15	O6-765491	08/11/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	468.0000	1.00	468.00	
065		08/03/15	O6-765491	08/11/17	4215230	WORKS COMPUTING INC	204	00	HPE POST WARRANTY FOUNDATION	1.0000	468.00	468.00	
065			O6-765491							Purchase Order Total		936.00	
065	OC-14314	08/03/15	O6-767385	08/21/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	53	HEWLETT PACKARD	2.0000	1,810.85	3,621.70	
065		08/03/15	O6-767385	08/21/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	53	SERVER MAINTENANCE RENEWAL	3621.7000	1.00	3,621.70	
065		08/03/15	O6-767385	08/21/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	53	SERVER MAINTENANCE RENEWAL	1.0000	1,810.85	1,810.85	
065			O6-767385							Purchase Order Total		9,054.25	
065	OC-14314	08/03/15	O6-768070	08/23/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HEWLETT PACKARD	2775.6000	1.00	2,775.60	
065		08/03/15	O6-768070	08/23/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	2587.2000	1.00	2,587.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/03/15	O6-768070	08/23/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	188.4000	1.00	188.40	
065			O6-768070							Purchase Order Total		5,551.20	
065	OC-14314	08/03/15	O6-768115	08/24/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HEWLETT PACKARD	2693.5200	1.00	2,693.52	
065		08/03/15	O6-768115	08/24/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	1.0000	2,643.48	2,643.48	
065		08/03/15	O6-768115	08/24/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	1.0000	50.04	50.04	
065			O6-768115							Purchase Order Total		5,387.04	
065	OC-14314	08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	23392.6600	1.00	23,392.66	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE BL460C G9 E5V4 10/20GB FLB	2.0000	995.08	1,990.16	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE BL460C GEN9 E5 -2650V4 FIO	2.0000	983.90	1,967.80	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE BL460C GEN9 E5-2650V4 KIT	2.0000	983.90	1,967.80	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	2.0000	0.00		
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE 32GB 2RX4 PC4-2400T-R KIT	32.0000	423.97	13,567.04	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	32.0000	0.00		
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE 480GB SATA 6G RI SFF SC DS	4.0000	277.51	1,110.04	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	4.0000	0.00		
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE FLEXFABRIC 20GB 2P 650FLB	2.0000	108.12	216.24	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HP SMART ARRAY P244BR/1G FIO	2.0000	315.24	630.48	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE QMH2572 8GB FC HBA	2.0000	478.16	956.32	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	2.0000	0.00		
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE 8GB USB EM FLASH MEDIA KIT	2.0000	34.92	69.84	
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	FACTORY INTEGRATED	2.0000	0.00		
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE 4Y FOUNDATION CARE NBD SER	1.0000	0.00		
065		08/03/15	O6-771550	09/08/17	4215230	WORKS COMPUTING INC	204	00	HPE BL460C GEN9 SERVER BLADE	2.0000	458.47	916.94	
065			O6-771550							Purchase Order Total		46,785.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14315	08/05/15	OG-763067	08/02/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	918	28	STEPHEN WILSON-12/22/16	2.0000	195.00	390.00	
065	OC-14315		OG-763067							Purchase Order Total		390.00	
065	OC-14315	08/05/15	OG-767456	08/21/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	370.0000	1.00	370.00	
065		08/05/15	OG-767456	08/21/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TECHNICAL PM - BH	1.0000	195.00	195.00	
065		08/05/15	OG-767456	08/21/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORK ENGINEER - BH	1.0000	175.00	175.00	
065			OG-767456							Purchase Order Total		740.00	
065	OC-14315	08/05/15	O6-762667	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	SR NETWORK ENGINEER	1.0000	320.00	320.00	
065	OC-14315		O6-762667							Purchase Order Total		320.00	
065	OC-14315	08/05/15	O6-762681	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION	.5000	215.00	107.50	
065	OC-14315		O6-762681							Purchase Order Total		107.50	
065	OC-14315	08/05/15	O6-762682	08/01/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION CHARGES	2.0000	215.00	430.00	
065	OC-14315		O6-762682							Purchase Order Total		430.00	
065	OC-14315	08/05/15	O6-763875	08/07/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	2795.0000	1.00	2,795.00	
065		08/05/15	O6-763875	08/07/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION -	12.0000	215.00	2,580.00	
065		08/05/15	O6-763875	08/07/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION -	1.0000	215.00	215.00	
065			O6-763875							Purchase Order Total		5,590.00	
065	OC-14315	08/05/15	O6-770364	09/05/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SOW 56652, CR 17	3975.0000	1.00	3,975.00	
065	OC-14315		O6-770364							Purchase Order Total		3,975.00	
065	OC-14321	08/31/15	OG-755844	07/05/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	257844.6600	1.00	257,844.66	SW
065	OC-14321		OG-755844							Purchase Order Total		257,844.66	
065	OC-14321	08/31/15	OG-762356	08/01/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	189586.5200	1.00	189,586.52	SW
065	OC-14321		OG-762356							Purchase Order Total		189,586.52	
065	OC-14321	08/31/15	OG-773094	09/14/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	233446.5900	1.00	233,446.59	SW
065	OC-14321		OG-773094							Purchase Order Total		233,446.59	
065	OC-14348	10/14/15	OG-757763	07/12/17	500033	NEBRASKA AIR FILTER	031	45	24X24X2	180.0000	3.16	568.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
065	OC-14348		OG-757763							Purchase Order Total		568.80	
065	OC-14348	10/14/15	OG-760095	07/21/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.71	65.04	
065	OC-14348	10/14/15	OG-760095	07/21/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
065	OC-14348		OG-760095							Purchase Order Total		96.00	
065	OC-14348	10/14/15	OG-760350	07/24/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.33	83.88	
065	OC-14348		OG-760350							Purchase Order Total		83.88	
065	OC-14348	10/14/15	OG-760719	07/25/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	96.0000	2.71	260.16	
065	OC-14348	10/14/15	OG-760719	07/25/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	96.0000	2.58	247.68	
065	OC-14348	10/14/15	OG-760719	07/25/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	60.0000	2.92	175.20	
065	OC-14348		OG-760719							Purchase Order Total		683.04	
065	OC-14348	10/14/15	OG-764779	08/09/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	
065		10/14/15	OG-764779	08/09/17	500033	NEBRASKA AIR FILTER INC	999	99	19-1/2X43-1/2X2	2.0000	30.36	60.72	
065			OG-764779							Purchase Order Total		130.08	
065	OC-14348	10/14/15	OG-765305	08/11/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.32	55.68	
065		10/14/15	OG-765305	08/11/17	500033	NEBRASKA AIR FILTER INC	999	99	23 1/4 X 35 1/8X 2	2.0000	19.40	38.80	
065			OG-765305							Purchase Order Total		94.48	
065	OC-14348	10/14/15	OG-765360	08/11/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	98.6400	1.00	98.64	
065	OC-14348		OG-765360							Purchase Order Total		98.64	
065	OC-14348	10/14/15	OG-765371	08/11/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.07	49.68	
065	OC-14348	10/14/15	OG-765371	08/11/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	24.0000	1.00	24.00	
065		10/14/15	OG-765371	08/11/17	500033	NEBRASKA AIR FILTER INC	999	99	24 1/4 X 35 3/4 X 2	2.0000	19.40	38.80	
065			OG-765371							Purchase Order Total		112.48	
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	2.80	100.80	
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.00	36.00	
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	84.0000	2.92	245.28	
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.55	30.60	
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.16	113.76	
065	OC-14348	10/14/15	OG-766131	08/15/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	49.3200	1.00	49.32	
065	OC-14348		OG-766131							Purchase Order Total		631.68	
065	OC-14348	10/14/15	OG-767618	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	12.0000	2.25	27.00	
065		10/14/15	OG-767618	08/22/17	500033	NEBRASKA AIR FILTER INC	999	99	25X2X45'	1.0000	34.42	34.42	
065		10/14/15	OG-767618	08/22/17	500033	NEBRASKA AIR FILTER INC	999	99	24 1/4X23 1/4X2	3.0000	17.55	52.65	
065			OG-767618							Purchase Order Total		114.07	
065	OC-14348	10/14/15	OG-767752	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
065	OC-14348	10/14/15	OG-767752	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	96.0000	2.92	280.32	
065	OC-14348	10/14/15	OG-767752	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	60.0000	2.32	139.20	
065	OC-14348	10/14/15	OG-767752	08/22/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	12.0000	2.25	27.00	
065	OC-14348		OG-767752							Purchase Order Total		502.44	
065	OC-14348	10/14/15	OG-768640	08/25/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
065	OC-14348	10/14/15	OG-768640	08/25/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	24.0000	1.00	24.00	
065	OC-14348		OG-768640							Purchase Order Total		79.92	
065	OC-14348	10/14/15	OG-768686	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.55	30.60	
065	OC-14348	10/14/15	OG-768686	08/28/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	2.89	104.04	
065	OC-14348	10/14/15	OG-768686	08/28/17	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1423.0800	1.00	1,423.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
065	OC-14348		OG-768686							Purchase Order Total		1,557.72	
065	OC-14348	10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	8-1/4X27-3/4X1	36.0000	2.94	105.84	
065	OC-14348	10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	8-1/4X31-3/4X1	36.0000	2.94	105.84	
065	OC-14348	10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	9X21X1	12.0000	2.54	30.48	
065	OC-14348	10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	21X21-1/4X1	12.0000	3.77	45.24	
065	OC-14348	10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	155.6400	1.00	155.64	
065		10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	.7200	.72	.52	
065		10/14/15	OG-770304	09/05/17	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.2400-	1.00	1.24-	
065			OG-770304							Purchase Order Total		442.32	
065	OC-14348	10/14/15	OG-770607	09/06/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	24.0000	2.92	70.08	
065	OC-14348	10/14/15	OG-770607	09/06/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	94.2400	1.00	94.24	
065	OC-14348		OG-770607							Purchase Order Total		164.32	
065	OC-14348	10/14/15	OG-771100	09/07/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
065	OC-14348	10/14/15	OG-771100	09/07/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	34.4200	1.00	34.42	
065	OC-14348		OG-771100							Purchase Order Total		110.26	
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.33	111.84	
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	144.0000	2.71	390.24	
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	6.0000	3.00	18.00	
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	4.0000	2.92	11.68	
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	2.89	104.04	
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	DISPOSABLE CARDBOARD	1289.0400	1.00	1,289.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-773254	09/15/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	820.1000	1.00	820.10	
065	OC-14348		OG-773254							Purchase Order Total		2,744.94	
065	OC-14348	10/14/15	OG-773565	09/18/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	12.0000	2.92	35.04	
065	OC-14348	10/14/15	OG-773565	09/18/17	500033	NEBRASKA AIR FILTER INC	031	45	25X25X2	12.0000	4.30	51.60	
065	OC-14348		OG-773565							Purchase Order Total		86.64	
065	OC-14349	10/14/15	OG-757249	07/11/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	24.0000	2.20	52.80	
065	OC-14349	10/14/15	OG-757249	07/11/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X1	12.0000	2.15	25.80	
065	OC-14349	10/14/15	OG-757249	07/11/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	72.0000	2.25	162.00	
065	OC-14349	10/14/15	OG-757249	07/11/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	DISPOSABLE CARDBOARD FILTERS	778.4000	1.00	778.40	
065	OC-14349		OG-757249							Purchase Order Total		1,019.00	
065	OC-14349	10/14/15	OG-768400	08/25/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X2	12.0000	2.10	25.20	
065	OC-14349	10/14/15	OG-768400	08/25/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	36.0000	2.25	81.00	
065	OC-14349	10/14/15	OG-768400	08/25/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2		2.60	2.60	
065	OC-14349	10/14/15	OG-768400	08/25/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	562.5600	1.00	562.56	
065	OC-14349		OG-768400							Purchase Order Total		671.36	
065	OC-14412	11/24/15	OG-773785	09/19/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	87360.6000	1.00	87,360.60	SW
065	OC-14412		OG-773785							Purchase Order Total		87,360.60	
065	OC-14412	11/24/15	OG-775287	09/26/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	49292.7000	1.00	49,292.70	SW
065	OC-14412		OG-775287							Purchase Order Total		49,292.70	
065	OC-14432	02/05/16	OG-757792	07/12/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.0000	48.24	48.24	
065	OC-14432		OG-757792							Purchase Order Total		48.24	
065	OC-14432	02/05/16	OG-758268	07/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	38.20	57.30	
065	OC-14432		OG-758268							Purchase Order Total		57.30	
065	OC-14432	02/05/16	OG-758483	07/14/17	500180	FIELD PAPER COMPANY	645	21	80# MOHAWK EVERYDAY	1.5000	38.57	57.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			DIGITAL				
065		02/05/16	OG-758483	07/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	.5000	90.26	45.13	
065			OG-758483							Purchase Order Total		102.99	
065	OC-14432	02/05/16	OG-762903	08/02/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	4.0000	33.36	133.44	
065		02/05/16	OG-762903	08/02/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	2.0000	62.53	125.06	
065			OG-762903							Purchase Order Total		258.50	
065	OC-14432	02/05/16	OG-763189	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	38.20	57.30	
065		02/05/16	OG-763189	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	71.45	107.18	
065		02/05/16	OG-763189	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	.5000	89.23	44.62	
065		02/05/16	OG-763189	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.0000	48.24	48.24	
065		02/05/16	OG-763189	08/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	.5000	90.26	45.13	
065			OG-763189							Purchase Order Total		302.47	
065	OC-14432	02/05/16	OG-764457	08/08/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.0000	48.24	48.24	
065		02/05/16	OG-764457	08/08/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.0000	61.81	61.81	
065			OG-764457							Purchase Order Total		110.05	
065	OC-14432	02/05/16	OG-765103	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	CHIPBOARD 23" X 35	2.0000	22.00	44.00	SW
065		02/05/16	OG-765103	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	CUTTING CHARGE	1.0000	13.80	13.80	
065		02/05/16	OG-765103	08/10/17	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	9.9400	1.00	9.94	
065			OG-765103							Purchase Order Total		67.74	
065	OC-14432	02/05/16	OG-766395	08/16/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	2.0000	89.23	178.46	
065	OC-14432		OG-766395							Purchase Order Total		178.46	
065	OC-14432	02/05/16	OG-769675	08/31/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	4.5000	38.57	173.57	
065	OC-14432		OG-769675							Purchase Order Total		173.57	
065	OC-14432	02/05/16	OG-770071	09/01/17	500180	FIELD PAPER COMPANY	645	21	100# MOHAWK	1.0000	90.26	90.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			EVERYDAY DIGITAL				
065	OC-14432		OG-770071							Purchase Order Total		90.26	
065	OC-14432	02/05/16	OG-773171	09/15/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	38.57	57.86	
065		02/05/16	OG-773171	09/15/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAT DIGITAL	1.0000	48.24	48.24	
065			OG-773171							Purchase Order Total		106.10	
065	OC-14432	02/05/16	OG-773246	09/15/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.5000	41.77	62.66	
065	OC-14432		OG-773246							Purchase Order Total		62.66	
065	OC-14432	02/05/16	OG-774100	09/20/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.5000	90.26	135.39	
065	OC-14432		OG-774100							Purchase Order Total		135.39	
065	OC-14432	02/05/16	OG-774467	09/21/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	72.28	108.42	
065	OC-14432		OG-774467							Purchase Order Total		108.42	
065	OC-14432	02/05/16	OG-775885	09/28/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.5000	90.26	135.39	
065		02/05/16	OG-775885	09/28/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.5000	38.20	57.30	
065			OG-775885							Purchase Order Total		192.69	
065	OC-14534	06/23/16	OG-760363	07/24/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	432.0000	1.00	432.00	
065		06/23/16	OG-760363	07/24/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ITEM # RLN6242	432.5300	1.00	432.53	
065			OG-760363							Purchase Order Total		864.53	
065	OC-14534	06/23/16	OG-775832	09/28/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	7474.7400	1.00	7,474.74	
065		06/23/16	OG-775832	09/28/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MODEL NUMBER T7562	1.0000	0.00		
065		06/23/16	OG-775832	09/28/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MODEL NUMBER UA0083AA	1.0000	0.00		
065		06/23/16	OG-775832	09/28/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MODEL NUMBER G298AU	6.0000	774.41	4,646.46	
065		06/23/16	OG-775832	09/28/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MODEL NUMBER GA00580AB	6.0000	471.38	2,828.28	
065			OG-775832							Purchase Order Total		14,949.48	
065	OC-14560	07/28/16	OG-765284	08/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	PAINTS, ETC.	36.6700	1.00	36.67	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560	07/28/16	OG-765284	08/11/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	BRUSHES,ROLLERS, & MISC	14.7700	1.00	14.77	SW
065	OC-14560		OG-765284							Purchase Order Total		51.44	
065	OC-14560	07/28/16	OG-768320	08/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	PAINTS, ETC.	71.9400	1.00	71.94	SW
065	OC-14560		OG-768320							Purchase Order Total		71.94	
065	OC-14560	07/28/16	OG-768370	08/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	BRUSHES,ROLLERS, & MISC	122.3400	1.00	122.34	SW
065	OC-14560		OG-768370							Purchase Order Total		122.34	
065	OC-14560	07/28/16	OG-768373	08/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	PAINTS, ETC.	388.6400	1.00	388.64	SW
065	OC-14560		OG-768373							Purchase Order Total		388.64	
065	OC-14560	07/28/16	OG-775873	09/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	PAINTS, ETC.	1000.3500	1.00	1,000.35	SW
065	OC-14560		OG-775873							Purchase Order Total		1,000.35	
065	OC-14560	07/28/16	OG-775877	09/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	PAINTS, ETC.	348.3600	1.00	348.36	SW
065	OC-14560	07/28/16	OG-775877	09/28/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	BRUSHES,ROLLERS, & MISC	28.7400	1.00	28.74	SW
065	OC-14560		OG-775877							Purchase Order Total		377.10	
065	OC-14575	08/24/16	OG-755052	07/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# ROLLAND OPAQUE COVER	.2250	140.88	31.70	
065		08/24/16	OG-755052	07/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# ROLLAND OPAQUE TEXT	2.5600	181.17	463.80	
065		08/24/16	OG-755052	07/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# ROLLAND OPAQUE COVER	.1750	281.77	49.31	
065			OG-755052							Purchase Order Total		544.81	
065	OC-14575	08/24/16	OG-762638	08/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# ROLLAND OPAQUE COVER	.1400	281.77	39.45	
065		08/24/16	OG-762638	08/01/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OG-762638							Purchase Order Total		46.95	
065	OC-14575	08/24/16	OG-770860	09/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	70# MOHAWK VIA TEXT	.4150	241.66	100.29	
065	OC-14575		OG-770860							Purchase Order Total		100.29	
065	OC-14576	08/24/16	OG-755010	07/03/17	500895	OPC DIRECT - PURCHASING	645	21	R22.5"X35" 110# INDEX COLORS	.3000	187.92	56.38	
065	OC-14576		OG-755010							Purchase Order Total		56.38	
065	OC-14576	08/24/16	OG-755323	07/03/17	500895	OPC DIRECT -	645	21	V8.5"X11" 65# COVER	.2500	23.32	5.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BRIGHT COL				
065	OC-14576		OG-755323							Purchase Order Total		5.83	
065	OC-14576	08/24/16	OG-755704	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065		08/24/16	OG-755704	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065		08/24/16	OG-755704	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065		08/24/16	OG-755704	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065		08/24/16	OG-755704	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065		08/24/16	OG-755704	07/05/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065			OG-755704							Purchase Order Total		321.75	
065	OC-14576	08/24/16	OG-756627	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-756627	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	2.5000	18.68	46.70	
065	OC-14576	08/24/16	OG-756627	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 65# COVER BRIGHT COLO	.2500	46.64	11.66	
065	OC-14576	08/24/16	OG-756627	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# TEXT #2 GLOSS	5.0000	8.92	44.60	
065	OC-14576		OG-756627							Purchase Order Total		174.46	
065	OC-14576	08/24/16	OG-756709	07/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	5.0000	18.68	93.40	
065	OC-14576		OG-756709							Purchase Order Total		93.40	
065	OC-14576	08/24/16	OG-757079	07/10/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-757079							Purchase Order Total		2,220.00	
065	OC-14576	08/24/16	OG-757335	07/11/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 65# COVER BRIGHT COLO	.2500	46.64	11.66	
065	OC-14576		OG-757335							Purchase Order Total		11.66	
065	OC-14576	08/24/16	OG-757839	07/12/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	50.0000	7.77	388.50	
065	OC-14576		OG-757839							Purchase Order Total		388.50	
065	OC-14576	08/24/16	OG-758521	07/14/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT BRIGHT COLO	1.5000	12.10	18.15	
065	OC-14576	08/24/16	OG-758521	07/14/17	500895	OPC DIRECT -	645	21	V23"X35" 100# COVER	.2500	166.01	41.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			#2 GLOSS				
065	OC-14576		OG-758521							Purchase Order Total		59.65	
065	OC-14576	08/24/16	OG-758523	07/14/17	500895	OPC DIRECT - PURCHASING	645	21	V24"X36" 100# COVER #2 GLOSS	.0630	177.79	11.20	
065	OC-14576		OG-758523							Purchase Order Total		11.20	
065	OC-14576	08/24/16	OG-758865	07/17/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	10.0000	17.27	172.70	
065	OC-14576		OG-758865							Purchase Order Total		172.70	
065	OC-14576	08/24/16	OG-759065	07/18/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 67# COVER COLORS	2.7500	16.56	45.54	
065	OC-14576		OG-759065							Purchase Order Total		45.54	
065	OC-14576	08/24/16	OG-759156	07/18/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-759156							Purchase Order Total		2,220.00	
065	OC-14576	08/24/16	OG-759483	07/19/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 20# COPY PAPER	25.0000	12.20	305.00	
065	OC-14576	08/24/16	OG-759483	07/19/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X14" 60# TEXT OFFSET	16.0000	10.99	175.84	
065	OC-14576	08/24/16	OG-759483	07/19/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	15.0000	17.27	259.05	
065	OC-14576		OG-759483							Purchase Order Total		739.89	
065	OC-14576	08/24/16	OG-760019	07/21/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 3HPXPRSPAC 2O# COPY	200.0000	6.28	1,256.00	
065	OC-14576		OG-760019							Purchase Order Total		1,256.00	
065	OC-14576	08/24/16	OG-760046	07/21/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-760046	07/21/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER BRIGHT COL	1.0000	23.32	23.32	
065		08/24/16	OG-760046	07/21/17	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 60# WHITE ASTROPARCHE	4.0000	25.71	102.84	
065			OG-760046							Purchase Order Total		197.66	
065	OC-14576	08/24/16	OG-761157	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.5750	104.65	60.17	
065	OC-14576		OG-761157							Purchase Order Total		60.17	
065	OC-14576	08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X14"NO 1 BOND 20# PAPER	5.0000	24.62	123.10	
065	OC-14576	08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT -	645	21	R8.5"X11"NO 1 BOND	10.0000	7.15	71.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			XEROGRAPHIC				
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	20.0000	7.15	143.00	
065		08/24/16	OG-761182	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X14" 20# COPY PAPER	5.0000	8.26	41.30	
065			OG-761182							Purchase Order Total		843.65	
065	OC-14576	08/24/16	OG-761208	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 80# TEXT #2 GLOSS	5.0000	18.84	94.20	
065		08/24/16	OG-761208	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# COVER GLOSS	2.5000	17.22	43.05	
065			OG-761208							Purchase Order Total		137.25	
065	OC-14576	08/24/16	OG-761220	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	45.0000	4.98	224.10	
065	OC-14576	08/24/16	OG-761220	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 20# COPY PAPER	5.0000	12.20	61.00	
065	OC-14576		OG-761220							Purchase Order Total		285.10	
065	OC-14576	08/24/16	OG-761388	07/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	20.0000	7.77	155.40	
065	OC-14576		OG-761388							Purchase Order Total		155.40	
065	OC-14576	08/24/16	OG-762652	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	65# ASTROPARCHE COVER	.0100	440.50	4.41	
065	OC-14576		OG-762652							Purchase Order Total		4.41	
065	OC-14576	08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.1400	200.49	28.07	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.1400	200.49	28.07	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT -	645	21	V23"X35" 65# COVER	.2650	200.49	53.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BRIGHT COLO				
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065		08/24/16	OG-762673	08/01/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER BRIGHT COLO	.2650	200.49	53.13	
065			OG-762673							Purchase Order Total		587.44	
065	OC-14576	08/24/16	OG-762776	08/02/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576		OG-762776							Purchase Order Total		1,110.00	
065	OC-14576	08/24/16	OG-763384	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.0300	104.65	3.14	
065		08/24/16	OG-763384	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.0300	104.65	3.14	
065		08/24/16	OG-763384	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.0300	104.65	3.14	
065		08/24/16	OG-763384	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.0300	104.65	3.14	
065		08/24/16	OG-763384	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.0300	104.65	3.14	
065		08/24/16	OG-763384	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 60# TEXT BRIGHT COLOR	.0300	104.65	3.14	
065			OG-763384							Purchase Order Total		18.84	
065	OC-14576	08/24/16	OG-763390	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 80# COVER WHITE	1.0000	47.83	47.83	
065	OC-14576		OG-763390							Purchase Order Total		47.83	
065	OC-14576	08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576	08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 67# COVER COLORS	2.5000	16.56	41.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 67# COVER COLORS	2.5000	16.56	41.40	
065		08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 67# COVER COLORS	2.5000	16.56	41.40	
065		08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER COLORS	2.5000	19.95	49.88	
065		08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER COLORS	2.5000	19.95	49.88	
065		08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER COLORS	5.0000	19.95	99.75	
065		08/24/16	OG-763392	08/03/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER COLORS	5.0000	19.95	99.75	
065			OG-763392							Purchase Order Total		1,533.46	
065	OC-14576	08/24/16	OG-763767	08/07/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 67# COVER COLORS	.6250	34.82	21.76	
065		08/24/16	OG-763767	08/07/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0400-	1.00	.04-	
065			OG-763767							Purchase Order Total		21.72	
065	OC-14576	08/24/16	OG-763992	08/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576	08/24/16	OG-763992	08/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	10.0000	18.68	186.80	
065	OC-14576	08/24/16	OG-763992	08/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# TEXT #2 GLOSS	2.0000	8.92	17.84	
065	OC-14576	08/24/16	OG-763992	08/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# COVER #2 GLOSS	5.0000	17.22	86.10	
065	OC-14576		OG-763992							Purchase Order Total		1,844.74	
065	OC-14576	08/24/16	OG-764476	08/08/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576	08/24/16	OG-764476	08/08/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 67# COVER COLORS	5.0000	16.56	82.80	
065	OC-14576		OG-764476							Purchase Order Total		2,302.80	
065	OC-14576	08/24/16	OG-764747	08/09/17	500895	OPC DIRECT - PURCHASING	645	21	V25"X38" 80# TEXT #2 GLOSS	.2000	80.64	16.13	
065	OC-14576		OG-764747							Purchase Order Total		16.13	
065	OC-14576	08/24/16	OG-765697	08/14/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# TEXT #2 GLOSS	5.0000	8.92	44.60	
065	OC-14576	08/24/16	OG-765697	08/14/17	500895	OPC DIRECT - PURCHASING	645	21	V24"X36" 80# TEXT MATTE (SILK)	.3250	73.58	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-765697							Purchase Order Total		68.51	
065	OC-14576	08/24/16	OG-766102	08/15/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	4.98	124.50	
065	OC-14576	08/24/16	OG-766102	08/15/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576		OG-766102							Purchase Order Total		160.25	
065	OC-14576	08/24/16	OG-766487	08/16/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	2.0000	18.68	37.36	
065	OC-14576		OG-766487							Purchase Order Total		37.36	
065	OC-14576	08/24/16	OG-766500	08/16/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER BRIGHT COL	1.0000	23.32	23.32	
065	OC-14576		OG-766500							Purchase Order Total		23.32	
065	OC-14576	08/24/16	OG-766968	08/17/17	500895	OPC DIRECT - PURCHASING	645	21	V25"X38" 80# TEXT #2 GLOSS	2.6000	80.64	209.66	
065	OC-14576		OG-766968							Purchase Order Total		209.66	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	10.0000	17.27	172.70	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 70# TEXT OFFSET	1.0000	19.24	19.24	
065	OC-14576	08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# TEXT #2 GLOSS	7.5000	8.92	66.90	
065		08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	114.0400	1.00	114.04	
065		08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0400	1.00	.04	
065		08/24/16	OG-767620	08/22/17	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0400	1.00	.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-767620							Purchase Order Total		1,654.96	
065	OC-14576	08/24/16	OG-768113	08/24/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	15.0000	7.77	116.55	
065	OC-14576		OG-768113							Purchase Order Total		116.55	
065	OC-14576	08/24/16	OG-769775	08/31/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	.5000	37.49	18.75	
065	OC-14576	08/24/16	OG-769775	08/31/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	2.2000	37.49	82.48	
065	OC-14576	08/24/16	OG-769775	08/31/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	2.2000	37.49	82.48	
065	OC-14576	08/24/16	OG-769775	08/31/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	2.2000	37.49	82.48	
065	OC-14576		OG-769775							Purchase Order Total		266.19	
065	OC-14576	08/24/16	OG-769868	09/01/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	4.98	249.00	
065	OC-14576		OG-769868							Purchase Order Total		249.00	
065	OC-14576	08/24/16	OG-770011	09/01/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 65# COVER	.2500	41.88	10.47	
065	OC-14576		OG-770011							Purchase Order Total		10.47	
065	OC-14576	08/24/16	OG-770149	09/05/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576		OG-770149							Purchase Order Total		1,110.00	
065	OC-14576	08/24/16	OG-770220	09/05/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	.6000	37.49	22.49	
065	OC-14576		OG-770220							Purchase Order Total		22.49	
065	OC-14576	08/24/16	OG-770793	09/06/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER COLORS	10.0000	19.95	199.50	
065	OC-14576	08/24/16	OG-770793	09/06/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 80# COVER WHITE	2.0000	47.83	95.66	
065	OC-14576		OG-770793							Purchase Order Total		295.16	
065	OC-14576	08/24/16	OG-770795	09/06/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 80# COVER WHITE	.2400	192.84	46.28	
065	OC-14576		OG-770795							Purchase Order Total		46.28	
065	OC-14576	08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	10.0000	17.27	172.70	
065	OC-14576	08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	1.0000	37.49	37.49	
065	OC-14576	08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" 90# INDEX COLORS	1.0000	37.49	37.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# PINK	5.0000	7.15	35.75	
065		08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# SALMON	5.0000	7.15	35.75	
065		08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	5.0000	7.15	35.75	
065		08/24/16	OG-770884	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 80#COVER GLOSS	2.5000	17.22	43.05	
065			OG-770884							Purchase Order Total		397.98	
065	OC-14576	08/24/16	OG-772620	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-772620							Purchase Order Total		2,220.00	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER OFFSET	5.0000	18.68	93.40	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# TEXT #2 GLOSS	15.0000	8.92	133.80	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 80# TEXT #2 GLOSS	2.5000	18.84	47.10	
065	OC-14576	08/24/16	OG-772638	09/13/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 80# COVER #2 GLOSS	2.5000	36.23	90.58	
065	OC-14576		OG-772638							Purchase Order Total		1,990.38	
065	OC-14576	08/24/16	OG-773505	09/18/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11" 110# INDEX COLORS	.2500	21.72	5.43	
065	OC-14576		OG-773505							Purchase Order Total		5.43	
065	OC-14576	08/24/16	OG-773656	09/19/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	10.0000	17.27	172.70	
065	OC-14576	08/24/16	OG-773656	09/19/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT COLORS	5.0000	12.10	60.50	
065	OC-14576	08/24/16	OG-773656	09/19/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# COVER #2 GLOSS	5.0000	17.22	86.10	
065		08/24/16	OG-773656	09/19/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 100# COVER GLOSS	1.0000	44.45	44.45	
065			OG-773656							Purchase Order Total		363.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-773974	09/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	25.0000	4.98	124.50	
065	OC-14576		OG-773974							Purchase Order Total		124.50	
065	OC-14576	08/24/16	OG-774200	09/20/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X14" 28# COLOR COPIER	.5000	21.40	10.70	
065	OC-14576	08/24/16	OG-774200	09/20/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER OFFSET	.0350	156.29	5.47	
065	OC-14576		OG-774200							Purchase Order Total		16.17	
065	OC-14576	08/24/16	OG-774211	09/20/17	500895	OPC DIRECT - PURCHASING	645	21	V24"X36" 100# COVER #2 GLOSS	.3750	177.79	66.67	
065	OC-14576		OG-774211							Purchase Order Total		66.67	
065	OC-14576	08/24/16	OG-774330	09/21/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576		OG-774330							Purchase Order Total		1,110.00	
065	OC-14576	08/24/16	OG-774833	09/25/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	20.0000	7.77	155.40	
065	OC-14576	08/24/16	OG-774833	09/25/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	30.0000	17.27	518.10	
065	OC-14576		OG-774833							Purchase Order Total		673.50	
065	OC-14576	08/24/16	OG-775216	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
065	OC-14576	08/24/16	OG-775216	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 60# TEXT OFFSET	25.0000	7.77	194.25	
065	OC-14576	08/24/16	OG-775216	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	V11"X17" 60# TEXT OFFSET	2.5000	17.27	43.18	
065	OC-14576		OG-775216							Purchase Order Total		1,233.43	
065	OC-14576	08/24/16	OG-775276	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-775276	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-775276	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-775276	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-775276	09/26/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 80# TEXT #2 GLOSS	5.0000	8.92	44.60	
065	OC-14576		OG-775276							Purchase Order Total		187.60	
065	OC-14576	08/24/16	OG-775467	09/27/17	500895	OPC DIRECT - PURCHASING	645	21	R11"X17" NO1 BOND XEROGRAPHIC	.5000	15.10	7.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-775467							Purchase Order Total		7.55	
065	OC-14576	08/24/16	OG-775528	09/27/17	500895	OPC DIRECT - PURCHASING	645	21	V23"X35" 65# COVER COLORS	.0150	171.49	2.57	
065	OC-14576		OG-775528							Purchase Order Total		2.57	
065	OC-14576	08/24/16	OG-775723	09/28/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" 65# COVER	5.0000	19.95	99.75	
065		08/24/16	OG-775723	09/28/17	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION ID CARD	7.0000	199.96	1,399.72	
065			OG-775723							Purchase Order Total		1,499.47	
065	OC-14587	08/29/16	O6-757861	07/12/17	522919	GT SOFTWARE INC - PAYMENTS	920	45	ANNUAL MAINTENANCE AND	1.0000	55,329.68	55,329.68	SOL
065	OC-14587		O6-757861							Purchase Order Total		55,329.68	
065	OC-14600	09/12/16	O6-757908	07/13/17	2317458	HEXAGON GEOSPATIAL	920	45	HEXAGON SOFTWARE	1.0000	114,195.28	114,195.28	
065	OC-14600		O6-757908							Purchase Order Total		114,195.28	
065	OC-14601	09/13/16	OG-767478	08/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VARIPHY INC	1.0000	12,028.50	12,028.50	
065	OC-14601	09/13/16	OG-767478	08/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VARIPHY INC	1.0000	3,280.50	3,280.50	
065	OC-14601	09/13/16	OG-767478	08/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VARIPHY INC	1.0000	2,551.50	2,551.50	
065	OC-14601		OG-767478							Purchase Order Total		17,860.50	
065	OC-14601	09/13/16	O6-755113	07/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	S59U5M36	1.0000	2,198.50	2,198.50	
065	OC-14601		O6-755113							Purchase Order Total		2,198.50	
065	OC-14601	09/13/16	O6-756119	07/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	85003.0200	1.00	85,003.02	
065		09/13/16	O6-756119	07/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TURBONOMIC	608.0000	118.94	72,315.52	
065		09/13/16	O6-756119	07/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TURBONOMIC	1.0000	12,687.50	12,687.50	
065			O6-756119							Purchase Order Total		170,006.04	
065	OC-14601	09/13/16	O6-757459	07/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	SOFTWARE VALUE ADDED	12960.0000	1.00	12,960.00	
065		09/13/16	O6-757459	07/11/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	ERI/CICS SOFTWARE MAINTENANCE	1.0000	12,960.00	12,960.00	
065			O6-757459							Purchase Order Total		25,920.00	
065	OC-14601	09/13/16	O6-759991	07/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	118.7500	1.00	118.75	
065		09/13/16	O6-759991	07/21/17	520422	EN POINTE	208	00	065-08601[05] /	1.0000	118.75	118.75	

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						TECHNOLOGIES SALES L			065-08601				
065			O6-759991							Purchase Order Total		237.50	
065	OC-14601	09/13/16	O6-760860	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	ADOBE ACROBAT PRO 2017	8.0000	309.54	2,476.32	
065	OC-14601		O6-760860							Purchase Order Total		2,476.32	
065	OC-14601	09/13/16	O6-761075	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	82324.3200	1.00	82,324.32	
065		09/13/16	O6-761075	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU AAA-11233	624.0000	74.09	46,232.16	
065		09/13/16	O6-761075	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU 3NS-00003	624.0000	57.84	36,092.16	
065			O6-761075							Purchase Order Total		164,648.64	
065	OC-14601	09/13/16	O6-761092	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	264.4800	1.00	264.48	
065		09/13/16	O6-761092	07/25/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU 65270768BC01A12	1.0000	198.36	198.36	
065			O6-761092							Purchase Order Total		462.84	
065	OC-14601	09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	138421.1700	1.00	138,421.17	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	164601.0000	.51	83,946.51	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	15000.0000	.51	7,650.00	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	5000.0000	.51	2,550.00	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	3599.0000	2.78	10,005.22	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	4.0000	2,092.32	8,369.28	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	6.0000	1,046.17	6,277.02	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	7.0000	557.63	3,903.41	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	4.0000	427.56	1,710.24	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	4717.0000	1.95	9,198.15	
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	4717.0000	.51	2,405.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/13/16	O6-761724	07/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICRO FOCUS	4717.0000	.51	2,405.67	
065			O6-761724							Purchase Order Total		276,842.34	
065	OC-14601	09/13/16	O6-765453	08/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	494.0800	1.00	494.08	
065		09/13/16	O6-765453	08/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PART # CC9-00010	494.0800	1.00	494.08	
065			O6-765453							Purchase Order Total		988.16	
065	OC-14601	09/13/16	O6-765752	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	322.8800	1.00	322.88	
065		09/13/16	O6-765752	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WINSVRSTDCORE 2016	2.0000	161.44	322.88	
065			O6-765752							Purchase Order Total		645.76	
065	OC-14601	09/13/16	O6-765855	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	3807.1100	1.00	3,807.11	
065		09/13/16	O6-765855	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SI-YPV	1.0000	3,807.11	3,807.11	
065			O6-765855							Purchase Order Total		7,614.22	
065	OC-14601	09/13/16	O6-765967	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	4836.1500	1.00	4,836.15	
065		09/13/16	O6-765967	08/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VSPRO 2017 SNGL MVL	15.0000	322.41	4,836.15	
065			O6-765967							Purchase Order Total		9,672.30	
065	OC-14601	09/13/16	O6-766634	08/16/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	ASPOSE MAINTENANCE RENEWAL	1.0000	5,679.19	5,679.19	
065	OC-14601		O6-766634							Purchase Order Total		5,679.19	
065	OC-14601	09/13/16	O6-766928	08/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	161.4400	1.00	161.44	
065		09/13/16	O6-766928	08/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIOSTD 2016 SNGL MVL	1.0000	161.44	161.44	
065			O6-766928							Purchase Order Total		322.88	
065	OC-14601	09/13/16	O6-767168	08/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	161.4400	1.00	161.44	
065		09/13/16	O6-767168	08/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIOSTD 2016 SNGL MVL	1.0000	161.44	161.44	
065			O6-767168							Purchase Order Total		322.88	
065	OC-14601	09/13/16	O6-767375	08/21/17	520422	EN POINTE TECHNOLOGIES SALES L	920	04	MFG PART #: GA-DAM	1.0000	1,938.65	1,938.65	
065	OC-14601		O6-767375							Purchase Order Total		1,938.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14601	09/13/16	O6-767558	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	11680.2900	1.00	11,680.29	
065		09/13/16	O6-767558	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	KOMAND	1.0000	5,254.88	5,254.88	
065		09/13/16	O6-767558	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	KOMAND	1.0000	2,775.67	2,775.67	
065		09/13/16	O6-767558	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	KOMAND	1.0000	1,824.87	1,824.87	
065		09/13/16	O6-767558	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	KOMAND	1.0000	1,824.87	1,824.87	
065			O6-767558							Purchase Order Total		23,360.58	
065	OC-14601	09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	45559.7200	1.00	45,559.72	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS ACCESS TO PCFF	16024.7300	1.00	16,024.73	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ANLTPRO-26PCM	1437.2000	1.00	1,437.20	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ANLADD-14PCM	2526.5700	1.00	2,526.57	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-14PCM	2289.3900	1.00	2,289.39	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-14PCM	2289.3900	1.00	2,289.39	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-14PCM	2289.3900	1.00	2,289.39	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-14PCM	2289.3900	1.00	2,289.39	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-14PCM	2289.3900	1.00	2,289.39	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-25PCM	3513.4800	1.00	3,513.48	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-26PCM	281.4000	1.00	281.40	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-25PCM	3513.4800	1.00	3,513.48	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-26PCM	361.8000	1.00	361.80	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR. SKU SAS-ADDON-25PCM	3513.4800	1.00	3,513.48	
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE	208	00	MFR. SKU	402.0000	1.00	402.00	

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						TECHNOLOGIES SALES L			SAS-ADDON-26PCM				
065		09/13/16	O6-767613	08/22/17	520422	EN POINTE	208	00	MFR. SKU	2538.6300	1.00	2,538.63	
						TECHNOLOGIES SALES L			SAS-ADDON-16PCM				
065			O6-767613							Purchase Order Total		91,119.44	
065	OC-14601	09/13/16	O6-768463	08/25/17	520422	EN POINTE	208	00	SOFTWARE VALUE	571.6800	1.00	571.68	
						TECHNOLOGIES SALES L			ADDED				
065		09/13/16	O6-768463	08/25/17	520422	EN POINTE	208	00	WINSVRSTDCORE 2016	8.0000	71.46	571.68	
						TECHNOLOGIES SALES L			SNGL MVL				
065			O6-768463							Purchase Order Total		1,143.36	
065	OC-14601	09/13/16	O6-769530	08/30/17	520422	EN POINTE	208	20	ADOBE ACROBAT	2.0000	132.09	264.18	
						TECHNOLOGIES SALES L			STANDARD				
065	OC-14601		O6-769530							Purchase Order Total		264.18	
065	OC-14601	09/13/16	O6-769562	08/31/17	520422	EN POINTE	208	20	DRS	1.0000	26,394.87	26,394.87	
						TECHNOLOGIES SALES L							
065	OC-14601		O6-769562							Purchase Order Total		26,394.87	
065	OC-14601	09/13/16	O6-770794	09/06/17	520422	EN POINTE	208	00	SOFTWARE VALUE	317.5400	1.00	317.54	
						TECHNOLOGIES SALES L			ADDED				
065		09/13/16	O6-770794	09/06/17	520422	EN POINTE	208	00	MFR. SKU	1.0000	12.70	12.70	
						TECHNOLOGIES SALES L			65234080BC02A12				
065		09/13/16	O6-770794	09/06/17	520422	EN POINTE	208	00	MFR. SKU	1.0000	152.42	152.42	
						TECHNOLOGIES SALES L			65234080BC02A12				
065		09/13/16	O6-770794	09/06/17	520422	EN POINTE	208	00	MFR. SKU	1.0000	152.20	152.20	
						TECHNOLOGIES SALES L			65234076BC02A12				
065			O6-770794							Purchase Order Total		634.86	
065	OC-14601	09/13/16	O6-771754	09/11/17	520422	EN POINTE	208	00	SOFTWARE VALUE	3430.0800	1.00	3,430.08	
						TECHNOLOGIES SALES L			ADDED				
065		09/13/16	O6-771754	09/11/17	520422	EN POINTE	208	00	WINSVRSTDCORE 2016	48.0000	71.46	3,430.08	
						TECHNOLOGIES SALES L			SNGL MVL				
065			O6-771754							Purchase Order Total		6,860.16	
065	OC-14601	09/13/16	O6-772709	09/13/17	520422	EN POINTE	208	00	SOFTWARE VALUE	13413.4000	1.00	13,413.40	
						TECHNOLOGIES SALES L			ADDED				
065		09/13/16	O6-772709	09/13/17	520422	EN POINTE	208	00	MFG PART # ABSSA01	35.0000	13.40	469.00	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-772709	09/13/17	520422	EN POINTE	208	00	MFG PART # ABSSA01	168.0000	13.40	2,251.20	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-772709	09/13/17	520422	EN POINTE	208	00	MFG PART # ABSSA01	162.0000	13.40	2,170.80	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-772709	09/13/17	520422	EN POINTE	208	00	MFG PART # ABSSA01	408.0000	13.40	5,467.20	
						TECHNOLOGIES SALES L							

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065		09/13/16	O6-772709	09/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	165.0000	13.40	2,211.00	
065		09/13/16	O6-772709	09/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	63.0000	13.40	844.20	
065			O6-772709							Purchase Order Total		26,826.80	
065	OC-14601	09/13/16	O6-773231	09/15/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	31726.1000	1.00	31,726.10	
065		09/13/16	O6-773231	09/15/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PART # 7NQ-00302	14.0000	2,266.15	31,726.10	
065			O6-773231							Purchase Order Total		63,452.20	
065	OC-14601	09/13/16	O6-774099	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	18574.3200	1.00	18,574.32	
065		09/13/16	O6-774099	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PART # 7NQ-00842	8.0000	2,321.79	18,574.32	
065			O6-774099							Purchase Order Total		37,148.64	
065	OC-14601	09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	13383.3700	1.00	13,383.37	
065		09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	35.0000	13.37	467.95	
065		09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	168.0000	13.37	2,246.16	
065		09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	162.0000	13.37	2,165.94	
065		09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	408.0000	13.37	5,454.96	
065		09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	165.0000	13.37	2,206.05	
065		09/13/16	O6-774235	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFG PART # ABSSA01	63.0000	13.37	842.31	
065			O6-774235							Purchase Order Total		26,766.74	
065	OC-14601	09/13/16	O6-774242	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	44311.5900	1.00	44,311.59	
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	154762862	1.0000	1,374.42	1,374.42	
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	154762866	1.0000	1,370.97	1,370.97	
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	155118685	8.0000	799.35	6,394.80	
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118690	4.0000	799.35	3,197.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118690	4.0000	799.35	3,197.40	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118910	4.0000	799.35	3,197.40	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118914	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118916	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118922	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118928	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118931	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118934	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118937	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118940	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118944	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118946	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118948	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118951	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118953	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118955	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118959	1.0000	4,796.10	4,796.10	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118963	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118967	1.0000	799.35	799.35	
065		09/13/16	O6-774242	09/20/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	155118971	1.0000	799.35	799.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118974	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118980	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118983	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118985	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118989	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118991	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118994	2.0000	799.35	1,598.70	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-774242	09/20/17	520422	EN POINTE	208	00	155118977	1.0000	799.35	799.35	
						TECHNOLOGIES SALES L							
065			O6-774242							Purchase Order Total		88,623.18	
065	OC-14601	09/13/16	O6-774506	09/21/17	520422	EN POINTE	920	45	WINZIP PRO	2400.0000	1.54	3,696.00	
						TECHNOLOGIES SALES L							
065	OC-14601		O6-774506							Purchase Order Total		3,696.00	
065	OC-14601	09/13/16	O6-774666	09/22/17	520422	EN POINTE	208	00	SOFTWARE VALUE	358.2600	1.00	358.26	
						TECHNOLOGIES SALES L			ADDED				
065		09/13/16	O6-774666	09/22/17	520422	EN POINTE	208	00	MFR. SKU	1.0000	358.26	358.26	
						TECHNOLOGIES SALES L			65280374AF01A00				
065			O6-774666							Purchase Order Total		716.52	
065	OC-14601	09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	SOFTWARE VALUE	416024.4700	1.00	416,024.47	
						TECHNOLOGIES SALES L			ADDED				
065		09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	PART # 9GS-00135	136.0000	156.39	21,269.04	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	PART # 9GA-00313	3046.0000	32.24	98,203.04	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	PART # H04-00268	5.0000	1,045.53	5,227.65	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	PART # 7JQ-00343	44.0000	2,114.51	93,038.44	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	PART # 7NQ-00292	178.0000	551.46	98,159.88	
						TECHNOLOGIES SALES L							
065		09/13/16	O6-775356	09/26/17	520422	EN POINTE	208	00	PART # 6VC-01253	6000.0000	16.36	98,160.00	

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065		09/13/16	O6-775356	09/26/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	PART # R39-00396	6.0000	326.86	1,961.16	
065		09/13/16	O6-775356	09/26/17	520422	TECHNOLOGIES SALES L EN POINTE	208	00	ROUNDING	1.0000	.01-	.01-	
065			O6-775356			TECHNOLOGIES SALES L				Purchase Order Total		832,043.67	
065	OC-14601	09/13/16	O6-775563	09/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	7870.5700	1.00	7,870.57	
065		09/13/16	O6-775563	09/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE SYSTEMS INC.	13.0000	327.92	4,262.96	
065		09/13/16	O6-775563	09/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE SYSTEMS INC.	3.0000	765.31	2,295.93	
065		09/13/16	O6-775563	09/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE SYSTEMS INC.	4.0000	327.92	1,311.68	
065			O6-775563							Purchase Order Total		15,741.14	
065	OC-14660	10/24/16	OG-769130	08/29/17	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	5100.4000	1.00	5,100.40	
065	OC-14660		OG-769130							Purchase Order Total		5,100.40	
065	OC-14662	10/24/16	OG-765783	08/14/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-765783							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-772061	09/11/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-772061							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-772231	09/12/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	196.0000	5.80	1,136.80	SW
065	OC-14662		OG-772231							Purchase Order Total		1,136.80	
065	OC-14663	10/24/16	OG-758375	07/14/17	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-758375							Purchase Order Total		710.50	
065	OC-14663	10/24/16	OG-772919	09/14/17	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-772919							Purchase Order Total		710.50	
065	OC-14680	11/22/16	O6-773809	09/19/17	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	674.0400	1.00	674.04	
065		11/22/16	O6-773809	09/19/17	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE - PART#: 65234080BC01A12	4.0000	168.51	674.04	
065			O6-773809							Purchase Order Total		1,348.08	
065	OC-14680	11/22/16	O6-775897	09/28/17	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	19018.5400	1.00	19,018.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MAINTENANCE				
065		11/22/16	O6-775897	09/28/17	2574796	SHI INTERNATIONAL CORP	208	00	PART#: GSPX5010	2.0000	5,154.64	10,309.28	
065		11/22/16	O6-775897	09/28/17	2574796	SHI INTERNATIONAL CORP	208	00	PART#: GSPX5010M	24.0000	109.28	2,622.72	
065		11/22/16	O6-775897	09/28/17	2574796	SHI INTERNATIONAL CORP	208	00	PART#: GSPX5093	2.0000	2,474.23	4,948.46	
065		11/22/16	O6-775897	09/28/17	2574796	SHI INTERNATIONAL CORP	208	00	PART#: GSPX5093M	24.0000	47.42	1,138.08	
065			O6-775897							Purchase Order Total		38,037.08	
065	OC-14681	11/22/16	O6-758126	07/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	1727.8200	1.00	1,727.82	
065		11/22/16	O6-758126	07/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MFG. PART#: 1274	1.0000	1,297.90	1,297.90	
065		11/22/16	O6-758126	07/13/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MFG. PART#: 1250	1.0000	429.92	429.92	
065			O6-758126							Purchase Order Total		3,455.64	
065	OC-14681	11/22/16	O6-770392	09/05/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	43260.0000	1.00	43,260.00	
065		11/22/16	O6-770392	09/05/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CDW # 4781562	1260.0000	1.00	1,260.00	
065		11/22/16	O6-770392	09/05/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CDW # 4777613	42000.0000	1.00	42,000.00	
065			O6-770392							Purchase Order Total		86,520.00	
065	OC-14681	11/22/16	O6-774519	09/21/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	239.7000	1.00	239.70	
065		11/22/16	O6-774519	09/21/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MFG. PART#: 3YF-00548	1.0000	239.70	239.70	
065			O6-774519							Purchase Order Total		479.40	
065	OC-14681	11/22/16	O6-776093	09/29/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	NOVELL NETIQ PRIMARY SUPPORT	31500.0000	1.00	31,500.00	
065	OC-14681		O6-776093							Purchase Order Total		31,500.00	
065	OC-14682	11/22/16	OG-772251	09/12/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINENANCE	71140.0000	1.00	71,140.00	
065		11/22/16	OG-772251	09/12/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADAPTIVA ONESITE AND	12000.0000	4.94	59,280.00	
065		11/22/16	OG-772251	09/12/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	1 YR SUPPORT	1.0000	11,860.00	11,860.00	
065			OG-772251							Purchase Order Total		142,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14682	11/22/16	O6-772050	09/11/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINENANCE	676.7700	1.00	676.77	
065		11/22/16	O6-772050	09/11/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	FME MAINTENANCE	1.0000	676.77	676.77	
065			O6-772050							Purchase Order Total		1,353.54	
065	OC-14690	12/15/16	OG-770180	09/05/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	113.9400	1.00	113.94	SW
065	OC-14690		OG-770180							Purchase Order Total		113.94	
065	OC-14690	12/15/16	OG-771402	09/08/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	290.0900	1.00	290.09	SW
065	OC-14690		OG-771402							Purchase Order Total		290.09	
065	OC-14690	12/15/16	OG-772748	09/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	2.2200	1.00	2.22	SW
065	OC-14690		OG-772748							Purchase Order Total		2.22	
065	OC-14690	12/15/16	OG-772750	09/13/17	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	4.6700	1.00	4.67	SW
065	OC-14690		OG-772750							Purchase Order Total		4.67	
065	OC-14705	01/31/17	OG-760432	07/24/17	2021968	SELECT OPTICAL	625	00	SV, ALFARO 85683	1.0000	9.00	9.00	SW
065	OC-14705	01/31/17	OG-760432	07/24/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
065	OC-14705	01/31/17	OG-760432	07/24/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
065	OC-14705		OG-760432							Purchase Order Total		18.50	
065	OC-14751	04/07/17	OG-756636	07/07/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	14.70	1,323.00	
065	OC-14751		OG-756636							Purchase Order Total		1,323.00	
065	OC-14751	04/07/17	OG-756652	07/07/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	10.0000	17.60	176.00	
065		04/07/17	OG-756652	07/07/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	10.0000	17.60	176.00	
065			OG-756652							Purchase Order Total		352.00	
065	OC-14751	04/07/17	OG-757799	07/12/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	90.0000	12.70	1,143.00	
065	OC-14751		OG-757799							Purchase Order Total		1,143.00	
065	OC-14751	04/07/17	OG-758113	07/13/17	500895	OPC DIRECT - PURCHASING	310	30	28# SELF SEAL WHITE ENVELOPE	15.5000	64.45	998.98	
065		04/07/17	OG-758113	07/13/17	500895	OPC DIRECT - PURCHASING	310	30	28# SELF SEAL WHITE ENVELOPE	10.0000	95.91	959.10	
065			OG-758113							Purchase Order Total		1,958.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14751	04/07/17	OG-759977	07/21/17	500895	OPC DIRECT - PURCHASING	310	30	#10 LEFT HAND WINDOW ENVELOPE	400.0000	17.54	7,016.00	
065	OC-14751		OG-759977							Purchase Order Total		7,016.00	
065	OC-14751	04/07/17	OG-760494	07/24/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	15.0000	12.70	190.50	
065	OC-14751	04/07/17	OG-760494	07/24/17	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	15.0000	4.55	68.25	
065	OC-14751		OG-760494							Purchase Order Total		258.75	
065	OC-14751	04/07/17	OG-763251	08/03/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	3.0000	12.70	38.10	
065	OC-14751	04/07/17	OG-763251	08/03/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	9.0000	14.70	132.30	
065	OC-14751	04/07/17	OG-763251	08/03/17	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD BLUE TINT	9.0000	14.00	126.00	
065	OC-14751		OG-763251							Purchase Order Total		296.40	
065	OC-14751	04/07/17	OG-764473	08/08/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	90.0000	12.60	1,134.00	
065	OC-14751	04/07/17	OG-764473	08/08/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	14.60	1,314.00	
065	OC-14751		OG-764473							Purchase Order Total		2,448.00	
065	OC-14751	04/07/17	OG-766801	08/17/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	90.0000	12.70	1,143.00	
065	OC-14751	04/07/17	OG-766801	08/17/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	14.70	1,323.00	
065	OC-14751		OG-766801							Purchase Order Total		2,466.00	
065	OC-14751	04/07/17	OG-768621	08/25/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	180.0000	12.60	2,268.00	
065	OC-14751		OG-768621							Purchase Order Total		2,268.00	
065	OC-14751	04/07/17	OG-769002	08/29/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	5.0000	14.70	73.50	
065	OC-14751	04/07/17	OG-769002	08/29/17	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	5.0000	12.00	60.00	
065	OC-14751		OG-769002							Purchase Order Total		133.50	
065	OC-14751	04/07/17	OG-769519	08/30/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	180.0000	12.60	2,268.00	
065	OC-14751	04/07/17	OG-769519	08/30/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	14.70	1,323.00	
065	OC-14751		OG-769519							Purchase Order Total		3,591.00	
065	OC-14751	04/07/17	OG-770074	09/01/17	500895	OPC DIRECT -	310	30	V NO 11 ENVELOPE	4.0000	27.80	111.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			4.5 X 10.375				
065	OC-14751		OG-770074							Purchase Order Total		111.20	
065	OC-14751	04/07/17	OG-772597	09/13/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	5.0000	17.60	88.00	
065	OC-14751		OG-772597							Purchase Order Total		88.00	
065	OC-14751	04/07/17	OG-774032	09/20/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 IN X 8.875	90.0000	12.70	1,143.00	
065	OC-14751		OG-774032							Purchase Order Total		1,143.00	
065	OC-14751	04/07/17	OG-774177	09/20/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 BY 9.5	180.0000	12.60	2,268.00	
065	OC-14751	04/07/17	OG-774177	09/20/17	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	14.60	2,628.00	
065	OC-14751		OG-774177							Purchase Order Total		4,896.00	
065	OC-14777	04/19/17	OG-773239	09/15/17	1312066	KUBOTA TRACTOR ACCEPTANCE CORP	760	04	MEDIUM DUTY & COMPACT	4560.4100	1.00	4,560.41	
065	OC-14777		OG-773239							Purchase Order Total		4,560.41	
065	OC-14796	04/25/17	OG-757250	07/11/17	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUCHECK WATERMARK	108.0000	173.86	18,776.88	SOL
065	OC-14796		OG-757250							Purchase Order Total		18,776.88	
065	OC-14796	04/25/17	OG-764051	08/07/17	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUCHECK GHOST	22.2300	147.05	3,268.92	SOL
065	OC-14796		OG-764051							Purchase Order Total		3,268.92	
065	OC-14829	08/09/17	OG-768994	08/29/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.0000	33.78	67.56	
065	OC-14829		OG-768994							Purchase Order Total		67.56	
065	OC-14829	08/09/17	OG-769291	08/29/17	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	20.5000	33.78	692.49	
065	OC-14829		OG-769291							Purchase Order Total		692.49	
065	OC-14829	08/09/17	OG-770847	09/07/17	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 SELF SEAL ENVELOPE	2.0000	123.19	246.38	
065	OC-14829		OG-770847							Purchase Order Total		246.38	
065	OC-14829	08/09/17	OG-770954	09/07/17	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	5.0000	52.73	263.65	
065	OC-14829	08/09/17	OG-770954	09/07/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	5.0000	56.19	280.95	
065	OC-14829		OG-770954							Purchase Order Total		544.60	
065	OC-14829	08/09/17	OG-775812	09/28/17	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	2.5000	56.19	140.48	
065	OC-14829		OG-775812							Purchase Order Total		140.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14830	08/15/17	OG-768369	08/24/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11	20.0000	12.37	247.40	
065	OC-14830	08/15/17	OG-768369	08/24/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 11	15.0000	13.95	209.25	
065	OC-14830		OG-768369							Purchase Order Total		456.65	
065	OC-14830	08/15/17	OG-769995	09/01/17	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	30.0000	27.89	836.70	
065	OC-14830		OG-769995							Purchase Order Total		836.70	
065	OC-14830	08/15/17	OG-770945	09/07/17	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 8.5 X 11 UNCOLLATED	1.0000	14.18	14.18	
065	OC-14830	08/15/17	OG-770945	09/07/17	500895	OPC DIRECT - PURCHASING	645	30	CF: WHITE 8.5 X 11 UNCOLLATED	1.0000	10.14	10.14	
065	OC-14830		OG-770945							Purchase Order Total		24.32	
065	OC-14838	08/23/17	OG-772891	09/14/17	2406757	DISCOUNTCELL INC	204	58	WIRELESS EQUIPMENT	31895.0000	1.00	31,895.00	
065		08/23/17	OG-772891	09/14/17	2406757	DISCOUNTCELL INC	204	58	ITEM # 1102326	50.0000	573.18	28,659.00	
065		08/23/17	OG-772891	09/14/17	2406757	DISCOUNTCELL INC	204	58	ITEM # 6001125	50.0000	54.72	2,736.00	
065		08/23/17	OG-772891	09/14/17	2406757	DISCOUNTCELL INC	204	58	ITEM # MMCSNS000066	50.0000	10.00	500.00	
065			OG-772891							Purchase Order Total		63,790.00	
065	OC-14838	08/23/17	O6-774531	09/21/17	2406757	DISCOUNTCELL INC	204	58	CRADLEPOINT ADVANCED EDGE	1.0000	647.19	647.19	
065	OC-14838		O6-774531							Purchase Order Total		647.19	
065	ON-92362	07/19/17	OP-775116	09/26/17	2438837	DIGITAL VIDEO GROUP INC	920	37	PART # OG3-FR-CNS-P	1.0000	1,935.12	1,935.12	
065	ON-92362	07/19/17	OP-775116	09/26/17	2438837	DIGITAL VIDEO GROUP INC	920	37	PART # CONVOPENGOF	21.0000	435.60	9,147.60	
065	ON-92362	07/19/17	OP-775116	09/26/17	2438837	DIGITAL VIDEO GROUP INC	920	37	PART # CONVMOF	21.0000	165.36	3,472.56	
065	ON-92362	07/19/17	OP-775116	09/26/17	2438837	DIGITAL VIDEO GROUP INC	938	37	SHIPPING CHARGE	1.0000	85.00	85.00	
065	ON-92362		OP-775116							Purchase Order Total		14,640.28	
065	ON-92367	07/19/17	OP-775159	09/26/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # PV-72X72-FR-2	1.0000	9,892.98	9,892.98	
065	ON-92367	07/19/17	OP-775159	09/26/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # RCP-48LCD-OLED	2.0000	2,906.47	5,812.94	
065	ON-92367	07/19/17	OP-775159	09/26/17	2438837	DIGITAL VIDEO GROUP INC	206	98	SHIPPING	1.0000	66.00	66.00	
065		07/19/17	OP-775159	09/26/17	2438837	DIGITAL VIDEO GROUP INC			IMS COMMODITY PASSTHRU	.0100-	1.00	.01-	
065			OP-775159							Purchase Order Total		15,771.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OO-92674	08/09/17	ZO-764757	08/09/17	519723	EAKES OFFICE SOLUTIONS - ALL P	999	99	74 LUMIN, FOUR-LEG CHAIRS	13003.2800	1.00	13,003.28	DPA
065	OO-92674		ZO-764757							Purchase Order Total		13,003.28	
065	OR-92325	07/18/17	OP-760036	07/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.29	9,023.00	
065		07/18/17	OP-760036	07/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA			BULK E-85 FUEL	.0100-	1.00	.01-	
065			OP-760036							Purchase Order Total		9,022.99	
065	OR-92851	08/23/17	OP-768515	08/25/17	501499	BOSSELMAN ENERGY INC - PURCHAS	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.30	9,090.20	
065	OR-92851		OP-768515							Purchase Order Total		9,090.20	
065	OR-92920	08/28/17	OP-769481	08/30/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 TO TSB TANK #1	8000.0000	2.07	16,520.00	
065		08/28/17	OP-769481	08/30/17	501832	WHITEHEAD OIL COMPANY - PURCHA			BULK EHT10 FUEL	.0100-	1.00	.01-	
065			OP-769481							Purchase Order Total		16,519.99	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7800FR+78P	2.0000	1,788.75	3,577.50	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707DT37-F2+SC+3RU	1.0000	2,385.00	2,385.00	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707DT29-F2+SC+3RU	1.0000	2,385.00	2,385.00	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707VT-8-HS+C51+3RU	1.0000	8,347.50	8,347.50	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707VT-8-HS+C55+3RU	1.0000	8,347.50	8,347.50	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707VT-8-HS+C61+3RU	1.0000	8,347.50	8,347.50	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707DT35-F2+SC+3RU	1.0000	2,385.00	2,385.00	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707DT27-F2+SC+3RU	1.0000	2,385.00	2,385.00	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707VR-8-HS+H+3RU	4.0000	9,142.50	36,570.00	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707DT33-F2+SC+3RU	1.0000	2,385.00	2,385.00	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	64	PART # 7707VT-8-HS+C49+3RU	1.0000	8,347.50	8,347.50	
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP	204	64	PART #	1.0000	2,385.00	2,385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7707DT31-F2+SC+3RU				
065	OR-93247	09/27/17	OP-775730	09/28/17	2438837	DIGITAL VIDEO GROUP INC	204	98	SHIPPING	1.0000	220.00	220.00	
065	OR-93247		OP-775730							Purchase Order Total		88,067.50	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # SFX-LIVE-4HD	3.0000	27,362.80	82,088.40	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART #SFX-LM-LIC-CH	12.0000	1,107.54	13,290.48	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART #SFX-LM-SRV-HW	1.0000	2,893.42	2,893.42	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # SFX-LM-LIC-HW	1.0000	131.52	131.52	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # PS-VNS-FE	4.0000	1,414.92	5,659.68	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # PS-VNS-TE	5.0000	550.00	2,750.00	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	64	PART # MYCARE+-SWA-SEL	1.0000	7,814.25	7,814.25	
065	OR-93248	09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC	206	98	SHIPPING	1.0000	246.18	246.18	
065		09/26/17	OP-775754	09/28/17	2438837	DIGITAL VIDEO GROUP INC			IMS COMMODITY PASSTHRU	.0200	1.00-	.02-	
065			OP-775754							Purchase Order Total		114,873.91	
065	O4-2844	09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	96328.7900	1.00	96,328.79	
065	O4-2844	09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	6.0000	220.00	1,320.00	
065	O4-2844	09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-2844	09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
065	O4-2844	09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA CHARGES	1.0000	2,153.14	2,153.14	
065		09/10/03	Z8-755034	07/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE CHARGES	1.0000	97,212.48	97,212.48	
065			Z8-755034							Purchase Order Total		198,707.40	
065	O4-2844	09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	CENTREX SERVICE	96299.2200	1.00	96,299.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	6.0000	220.00	1,320.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-2844	09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	DATA CHARGES	1123.3600	1.00	1,123.36	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	VOICE CHARGES	99908.0100	1.00	99,908.01	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-761027	07/25/17	4224971	WINDSTREAM	915	79	VOICE CHARGES	117399.0000-	1.00	117,399.00-	
						CORP-WIRELINE, LONG							
065			Z8-761027							Purchase Order Total		82,944.58	
065	O4-2844	09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	CENTREX SERVICE	96119.7400	1.00	96,119.74	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	6.0000	220.00	1,320.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-2844	09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	DATA CHARGES	1719.1100	1.00	1,719.11	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-768058	08/23/17	4224971	WINDSTREAM	915	79	VOICE CHARGES	94482.8500	1.00	94,482.85	
						CORP-WIRELINE, LONG							
065			Z8-768058							Purchase Order Total		195,334.69	
065	O4-2844	09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM	915	79	CENTREX SERVICE	96016.4100	1.00	96,016.41	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	6.0000	220.00	1,320.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-2844	09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	46.0000	5.50	253.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			4027987674				
065		09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA CHARGES	1556.5900	1.00	1,556.59	
065		09/10/03	Z8-773908	09/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE CHARGES	91521.1000	1.00	91,521.10	
065			Z8-773908							Purchase Order Total		192,107.09	
065	O4-9616	01/25/00	O9-756246	07/06/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL OMAHA	1.0000	87.00	87.00	
065	O4-9616	01/25/00	O9-756246	07/06/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	SCOTTSBLUFF REVENUE 4500 AVE I	1.0000	495.00	495.00	
065	O4-9616	01/25/00	O9-756246	07/06/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL NORFOLK	1.0000	105.00	105.00	
065	O4-9616	01/25/00	O9-756246	07/06/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL SCOTTSBLUFF	1.0000	87.00	87.00	
065	O4-9616		O9-756246							Purchase Order Total		774.00	
065	O4-9616	01/25/00	O9-774568	09/21/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL OMAHA	1.0000	87.00	87.00	
065	O4-9616	01/25/00	O9-774568	09/21/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	SCOTTSBLUFF REVENUE 4500 AVE I	1.0000	495.00	495.00	
065	O4-9616	01/25/00	O9-774568	09/21/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL NORFOLK	1.0000	105.00	105.00	
065	O4-9616	01/25/00	O9-774568	09/21/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL SCOTTSBLUFF	1.0000	87.00	87.00	
065	O4-9616		O9-774568							Purchase Order Total		774.00	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - CABLE BULK MTM	1453.2600	1.00	1,453.26	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	1.0000	97.00	97.00	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0000	74.57	74.57	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	59.37	59.37	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CONVERSION FROM BULK ACCOUNTS	7.3500	1.00	7.35	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N #300 PUBLIC SERV MTM	1.0000	81.75	81.75	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES-FRANCHISE,FCC	102.3700	1.00	102.37	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE -	915	51	301 CENTENNIAL MALL	1.0000	90.55	90.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			- MTM				
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N ST #560 - MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	625 N 46TH ST-EXAM STATION-MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-755325	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MOTOR VEHICLES-EXAM-MTM	1.0000	1.00	1.00	
065	O4-16084		Z8-755325							Purchase Order Total		1,969.22	
065	O4-16084	01/12/06	Z8-757804	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV -GOV MANSION -MTM	40.4200	1.00	40.42	
065	O4-16084		Z8-757804							Purchase Order Total		40.42	
065	O4-16084	01/12/06	Z8-766051	08/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV -GOV MANSION -MTM	40.4200	1.00	40.42	
065	O4-16084		Z8-766051							Purchase Order Total		40.42	
065	O4-16084	01/12/06	Z8-773025	09/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV -GOV MANSION -MTM	40.8900	1.00	40.89	
065	O4-16084		Z8-773025							Purchase Order Total		40.89	
065	O4-17129	03/10/06	Z8-755820	07/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MTM	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-755820	07/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MTM	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-755820	07/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-755820	07/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE			CIO MANUAL REBILL	126.0200	1.00	126.02	
065		03/10/06	Z8-755820	07/05/17	3582256	CENTURYLINK QC - PURCHASE ORDE			NO REBILL	13343.3800	1.00	13,343.38	
065			Z8-755820							Purchase Order Total		13,542.90	
065	O4-17129	03/10/06	Z8-758585	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MTM	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-758585	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MTM	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-758585	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-758585	07/17/17	3582256	CENTURYLINK QC -			REBILL	148.9300	1.00	148.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
065		03/10/06	Z8-758585	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE			EBILLED AMOUNT	12930.7700	1.00	12,930.77	
065			Z8-758585							Purchase Order Total		13,153.20	
065	O4-17129	03/10/06	Z8-768757	08/28/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-768757	08/28/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-768757	08/28/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-768757	08/28/17	3582256	CENTURYLINK QC - PURCHASE ORDE			CIO MANUAL REBIL	141.2500	1.00	141.25	
065		03/10/06	Z8-768757	08/28/17	3582256	CENTURYLINK QC - PURCHASE ORDE			REMAING AMOUNT	13197.9400	1.00	13,197.94	
065			Z8-768757							Purchase Order Total		13,412.69	
065	O4-20102	08/10/06	O6-764558	08/09/17	505265	SOFTWARE DIVERSIFIED SERVICES	920	45	IPCP+MVS 4/1/2014 -3/31/2020	18434.0000	1.00	18,434.00	
065		08/10/06	O6-764558	08/09/17	505265	SOFTWARE DIVERSIFIED SERVICES	920	45	ANNUAL FEE-CORRECTIVE MAINT	1.0000	9,501.00	9,501.00	
065		08/10/06	O6-764558	08/09/17	505265	SOFTWARE DIVERSIFIED SERVICES	920	45	ANNUAL REE-CORRECTIVE MAINT	1.0000	8,933.00	8,933.00	
065			O6-764558							Purchase Order Total		36,868.00	
065	O4-24980	04/18/07	Z8-757286	07/11/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-757286							Purchase Order Total		200.00	
065	O4-24980	04/18/07	Z8-764627	08/09/17	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980	04/18/07	Z8-764627	08/09/17	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	630.9000	1.00	630.90	
065	O4-24980		Z8-764627							Purchase Order Total		830.90	
065	O4-24980	04/18/07	Z8-772807	09/14/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-772807							Purchase Order Total		200.00	
065	O4-28233	09/05/07	Z8-756036	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	115.1100	1.00	115.11	
065	O4-28233	09/05/07	Z8-756036	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-756036	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-28233		Z8-756036							Purchase Order Total		568.11	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	114.7200	1.00	114.72	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	8.7700	1.00	8.77	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-BASIC	1.0000	48.17	48.17	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-BOX	1.0000	8.50	8.50	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BASIC	1.0000	48.17	48.17	
065	O4-28233	09/05/07	Z8-758000	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BOX	1.0000	8.50	8.50	
065	O4-28233		Z8-758000							Purchase Order Total		689.83	
065	O4-28233	09/05/07	Z8-758005	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-758005	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-758005	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	40.2400	1.00	40.24	
065	O4-28233	09/05/07	Z8-758005	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.4600	1.00	23.46	
065	O4-28233	09/05/07	Z8-758005	07/13/17	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065		09/05/07	Z8-758005	07/13/17	517043	COX BUSINESS SERVICES LLC - PU			VOICE SERVICES	.2300-	1.00	.23-	
065			Z8-758005							Purchase Order Total		567.72	
065	O4-29692	11/07/07	Z8-755289	07/03/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114-2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-755289	07/03/17	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			402-563-9305-032014-2				
065	O4-29692	11/07/07	Z8-755289	07/03/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014-2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-755289	07/03/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714-2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-755289	07/03/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-755289							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	

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						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10536.5300	1.00	10,536.53	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164	1.0000	90.63	90.63	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1147.3000	1.00	1,147.30	
065	O4-29692	11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065		11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB			DATA SERVICES	30.8300-	1.00	30.83-	
065		11/07/07	Z8-756322	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB			DATA SERVICES	30.8300	1.00	30.83	
065			Z8-756322							Purchase Order Total		12,622.67	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER	915	79	ACCT. #402-887-4883	1.0000	148.94	148.94	

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						COMMUNICATIONS OF NEB			MTM				
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10668.5800	1.00	10,668.58	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1160.3500	1.00	1,160.35	
065	O4-29692	11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065		11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB			DATA SERVICES	8.6900-	1.00	8.69-	
065		11/07/07	Z8-756388	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB			DATA SERVICES	8.6900	1.00	8.69	
065			Z8-756388							Purchase Order Total		12,737.13	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			MTM				
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10675.4400	1.00	10,675.44	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1156.4900	1.00	1,156.49	
065	O4-29692	11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEB			-2				
065		11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB			DATA SERVICES	69.8800-	1.00	69.88-	
065		11/07/07	Z8-756650	07/07/17	4254251	FRONTIER COMMUNICATIONS OF NEB			VOICE SERVICES	69.8800	1.00	69.88	
065			Z8-756650							Purchase Order Total		12,740.13	
065	O4-29692	11/07/07	Z8-758007	07/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	1.0000	664.00	664.00	
065	O4-29692	11/07/07	Z8-758007	07/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-758007	07/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
065	O4-29692		Z8-758007							Purchase Order Total		1,845.96	
065	O4-29692	11/07/07	Z8-758230	07/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-758230	07/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-758230	07/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-758230	07/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714 -2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-758230	07/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-758230							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-764734	08/09/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-764734	08/09/17	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEB			-2				
065	O4-29692	11/07/07	Z8-764734	08/09/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-764734	08/09/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714 -2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-764734	08/09/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614- 2	1.0000	89.99	89.99	
065	O4-29692		Z8-764734							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEB							
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	11074.3300	1.00	11,074.33	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1177.0600	1.00	1,177.06	
065	O4-29692	11/07/07	Z8-766434	08/16/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692		Z8-766434							Purchase Order Total		13,159.59	
065	O4-29692	11/07/07	Z8-769762	08/31/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	2.0000	664.00	1,328.00	
065	O4-29692	11/07/07	Z8-769762	08/31/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #4021960005022017-2	2.0000	1,062.00	2,124.00	
065	O4-29692	11/07/07	Z8-769762	08/31/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	239.9200	1.00	239.92	
065	O4-29692		Z8-769762							Purchase Order Total		3,691.92	
065	O4-29692	11/07/07	Z8-773240	09/15/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-773240	09/15/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-773240	09/15/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-773240	09/15/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714 -2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-773240	09/15/17	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			785-429-120-032614-2				
065	O4-29692		Z8-773240							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023 MTM	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	11075.9200	1.00	11,075.92	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER	915	79	ACCT .	1.0000	59.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			#402-865-2164				
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1175.7800	1.00	1,175.78	
065	O4-29692	11/07/07	Z8-774878	09/25/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692		Z8-774878							Purchase Order Total		13,159.90	
065	O4-34446	07/02/08	Z8-757827	07/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-757827	07/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25	
065	O4-34446	07/02/08	Z8-757827	07/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-757827	07/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-757827	07/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-757827							Purchase Order Total		540.15	
065	O4-34446	07/02/08	Z8-766369	08/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-766369	08/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-766369	08/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-766369	08/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-766369							Purchase Order Total		440.90	
065	O4-34446	07/02/08	Z8-772123	09/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-772123	09/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	102.56	102.56	
065	O4-34446	07/02/08	Z8-772123	09/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-772123	09/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-772123	09/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446		Z8-772123							Purchase Order Total		543.46	
065	O4-35262	08/18/08	Z8-757937	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262		Z8-757937							Purchase Order Total		104.25	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M EITHERNET SERVICE M2M	460.0000	1.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	2.0000	1,500.00	3,000.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-757986	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262		Z8-757986							Purchase Order Total		41,815.25	
065	O4-35262	08/18/08	Z8-759503	07/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERV - 1X CHRG	1.0000	26.60	26.60	
065	O4-35262	08/18/08	Z8-759503	07/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-759503	07/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262		Z8-759503							Purchase Order Total		643.85	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M EITHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-765409	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262		Z8-765409							Purchase Order Total		25,011.25	
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,090.00	1,090.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	920.00	920.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	460.00	460.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	650.00	650.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	10MBPS ETHERNET	1.0000	650.00	650.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	800.00	800.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	1,877.00	1,877.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	2MB ETHERNET	1.0000	570.00	570.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	30658 SW 142ND,	1.0000	649.00	649.00	
						COMMUNICATIONS -			BEATRICE -10MB				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	26830 HWY 91,	1.0000	925.00	925.00	
						COMMUNICATIONS -			HUMPHREY, MRC				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	3303 12TH ST,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			COLUMBUS,40 MB				
065	O4-35262	08/18/08	Z8-765421	08/11/17	507110	GREAT PLAINS	915	79	435 N PARK AVE,	1.0000	625.00	625.00	
						COMMUNICATIONS -			FREMONT NE				
065	O4-35262		Z8-765421							Purchase Order Total		15,706.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	880.00	880.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - NRC				
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,180.00	1,180.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,000.00	1,000.00	
						COMMUNICATIONS -			SERVICE-MRC				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M EITHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-773228	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262		Z8-773228							Purchase Order Total		25,604.25	
065	O4-35264	08/18/08	Z8-756115	07/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-756115	07/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-756115	07/06/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.2100	1.00	4.21	
065	O4-35264	08/18/08	Z8-756115	07/06/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-756115	07/06/17	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-756115							Purchase Order Total		287.82	
065	O4-35264	08/18/08	Z8-763377	08/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-763377	08/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-763377	08/03/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.2100	1.00	4.21	
065	O4-35264	08/18/08	Z8-763377	08/03/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-763377	08/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-763377							Purchase Order Total		287.82	
065	O4-35264	08/18/08	Z8-772243	09/12/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-772243	09/12/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-772243	09/12/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.2100	1.00	4.21	
065	O4-35264	08/18/08	Z8-772243	09/12/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-772243	09/12/17	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MRC	1.0000	120.00	120.00	
065	O4-35264		Z8-772243							Purchase Order Total		287.82	
065	O4-35270	08/18/08	Z8-756147	07/06/17	536452	MOBIUS	915	79	HIST SOC- FT	1.0000	57.99	57.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			ROBINSON-SVC				
065	O4-35270		Z8-756147							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-763486	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-763486							Purchase Order Total		57.99	
065	O4-35270	08/18/08	Z8-772787	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-772787							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1924.2600	1.00	1,924.26	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 60TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLICANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - OGALLALA - 5M/5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER	915	79	620 U ST, ORD NDOR,	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE, ANGORA (M2M)	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 W 10TH, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MTM	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-756431	07/07/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316		Z8-756431							Purchase Order Total		29,611.26	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 60TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLICANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - OGALLALA - 5M/5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE, ANGORA (M2M)	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1924.2600	1.00	1,924.26	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 W 10TH, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD,	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MTM	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-765318	08/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316		Z8-765318							Purchase Order Total		29,611.26	
065	O4-35632	09/09/08	O6-773084	09/14/17	507387	KRONOS INC - PURCHASING	920	45	KRONOS SOFTWARE RENEWAL	1.0000	82,798.51	82,798.51	
065	O4-35632		O6-773084							Purchase Order Total		82,798.51	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-758589	07/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-758589							Purchase Order Total		2,457.99	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MONTH	1.0000	38.95	38.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBR COMMUN			LY				
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065		12/04/08	Z8-764075	08/07/17	527584	AMERICAN BROADBAND NEBR COMMUN			DATA SERVICES	1.0000	67.29-	67.29-	
065			Z8-764075							Purchase Order Total		2,390.70	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-770070	09/01/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153		Z8-770070							Purchase Order Total		2,357.05	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	55.90	55.90	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	55.90	55.90	
065	O4-37853	02/12/09	Z8-757622	07/12/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRDNG PST-1X CHRG	1.0000	35.00	35.00	
065	O4-37853		Z8-757622							Purchase Order Total		516.55	
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS	915	79	CHADRON STATE PARK - MRC	1.0000	79.95	79.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	55.90	55.90	
065	O4-37853	02/12/09	Z8-763656	08/04/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	55.90	55.90	
065	O4-37853		Z8-763656							Purchase Order Total		481.55	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	55.90	55.90	
065	O4-37853	02/12/09	Z8-772799	09/14/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	55.90	55.90	
065	O4-37853		Z8-772799							Purchase Order Total		481.55	
065	O4-37889	02/18/09	Z8-758659	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-758659	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	.9600	475.00	456.00	
065	O4-37889	02/18/09	Z8-758659	07/17/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	1.3400	1.00	1.34	
065	O4-37889		Z8-758659							Purchase Order Total		1,272.34	
065	O4-37889	02/18/09	Z8-762257	07/31/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37889	02/18/09	Z8-762257	07/31/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	.9305	475.00	441.99	
065	O4-37889	02/18/09	Z8-762257	07/31/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	.1900	1.00	.19	
065	O4-37889		Z8-762257							Purchase Order Total		1,257.18	
065	O4-37889	02/18/09	Z8-775542	09/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-775542	09/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	.9565	475.00	454.34	
065	O4-37889	02/18/09	Z8-775542	09/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	.0500	1.00	.05	
065	O4-37889		Z8-775542							Purchase Order Total		1,269.39	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.4700	1.00	31.47	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.1200	1.00	343.12	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	66.95	66.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-755302	07/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237		Z8-755302						Purchase Order Total			1,044.13	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	907	28	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	151.0900	1.00	151.09	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1597.0300	1.00	1,597.03	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY97,TRYON	30.0000	1.00	30.00	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2 IP ADDRESSES - PONCA	1.0000	20.00	20.00	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M - PATROL,BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	96.95	96.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	59.95	59.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	24.3600	1.00	24.36	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-755846	07/05/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237		Z8-755846							Purchase Order Total		5,332.25	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	907	28	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	149.9500	1.00	149.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1599.9000	1.00	1,599.90	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY97,TRYON	30.0000	1.00	30.00	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2 IP ADDRESSES - PONCA	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M - PATROL,BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	96.95	96.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-757413	07/11/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237		Z8-757413							Purchase Order Total		5,320.62	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS	915	79	621 N CEDAR RED	1.0000	60.95	60.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			CLOUD				
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.2700	1.00	31.27	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.0500	1.00	343.05	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	66.95	66.95	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-759898	07/21/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237		Z8-759898							Purchase Order Total		1,043.86	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	907	28	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	157.0800	1.00	157.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1548.6400	1.00	1,548.64	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY97,TRYON	30.0000	1.00	30.00	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2 IP ADDRESSES - PONCA	1.0000	20.00	20.00	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M - PATROL,BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	96.95	96.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	COPPER CABLE RENT MRC	1.0000	76.93	76.93	
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS	915	79	COPPER CABLE RENT	1.0000	84.62	84.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			1X PARTIAL				
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS	915	79	89261 522ND AVE	1.0000	106.95	106.95	
						COMMUNICATIONS -			NIOBRARA PARK				
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	86.95	86.95	
						COMMUNICATIONS -			NIOBRARA MRC				
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	109.94	109.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-766428	08/16/17	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	106.95	106.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237		Z8-766428							Purchase Order Total		5,438.04	
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	621 N CEDAR RED	1.0000	60.95	60.95	
						COMMUNICATIONS -			CLOUD				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	DSL	1.0000	46.95	46.95	
						COMMUNICATIONS -			1M-AGRICULTURE-WISN				
									ER-MRC				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	
						COMMUNICATIONS -			1M-GAME&PARKS-MERRI				
									MAN-MRC				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	DSL	1.0000	50.94	50.94	
						COMMUNICATIONS -			1M-GAME&PARKS-WILCO				
									X-MRC				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	
						COMMUNICATIONS -			1M-GAME&PARKS-WILCO				
									X-MRC				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	USF/NUSF	31.2700	1.00	31.27	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	343.0500	1.00	343.05	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK NE				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	HHSS-337 CHAPMAN	1.0000	106.95	106.95	
						COMMUNICATIONS -			RD, GRAND ISL				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	PATROL NLETS - 641	1.0000	56.95	56.95	
						COMMUNICATIONS -			N CEDAR ST				
065	O4-38237	03/16/09	Z8-768938	08/28/17	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	70.95	70.95	
						COMMUNICATIONS -			DEPARTMENT				
065	O4-38237		Z8-768938							Purchase Order Total		1,047.86	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	907	28	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	151.2000	1.00	151.20	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1545.2200	1.00	1,545.22	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY97,TRYON	30.0000	1.00	30.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2 IP ADDRESSES - PONCA	1.0000	20.00	20.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M - PATROL,BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	COPPER CABLE RENT MRC	1.0000	76.93	76.93	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	50.00	50.00	
065	O4-38237	03/16/09	Z8-773161	09/15/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	O4-38237		Z8-773161							Purchase Order Total		5,378.12	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.2700	1.00	31.27	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.0500	1.00	343.05	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-775203	09/26/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237		Z8-775203							Purchase Order Total		1,047.86	
065	O4-38323	03/09/09	Z8-766524	08/16/17	1851359	AON RISK SERVICES INC OF WA DC	918	69	BROKERAGE & RISK CONSULTATION	1.0000	60,297.34	60,297.34	
065	O4-38323		Z8-766524							Purchase Order Total		60,297.34	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-755392	07/05/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-755392							Purchase Order Total		1,080.74	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	9401 LAKEVIEW DR, NP, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-757410	07/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-757410							Purchase Order Total		831.77	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCE-BRIDGEPORT -MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-758810	07/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-758810							Purchase Order Total		693.88	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-762254	07/31/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-762254							Purchase Order Total		591.84	
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-763682	08/04/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-763682							Purchase Order Total		447.87	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-764670	08/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-764670							Purchase Order Total		611.83	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	9401 LAKEVIEW DR, NP, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-766926	08/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-766926							Purchase Order Total		596.88	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER	915	79	2300 W CAPITAL AVE	1.0000	61.90	61.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			1X PARTIAL				
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-771762	09/11/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1750 SWEETWATER ALLIANCE MTM	2.0000	69.98	139.96	
065	O4-38576		Z8-771762							Purchase Order Total		649.72	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE,GOTHENBURG,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772426	09/12/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-772426							Purchase Order Total		995.72	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER	915	79	BRAND COMMITTEE 816	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			E 25TH MTM				
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-772995	09/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-772995							Purchase Order Total		568.90	
065	O4-38576	04/09/09	Z8-775550	09/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-775550	09/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-775550	09/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-775550	09/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-775550	09/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-775550	09/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-775550							Purchase Order Total		409.89	
065	O4-38786	05/04/09	Z8-763350	08/03/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-763350	08/03/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-763350							Purchase Order Total		2,352.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38786	05/04/09	Z8-770812	09/07/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-770812	09/07/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-770812							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-774118	09/20/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-774118	09/20/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-774118							Purchase Order Total		2,352.92	
065	O4-39772	07/06/09	Z8-757227	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-757227	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-757227	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	.5000	220.00	110.00	
065		07/06/09	Z8-757227	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	32.0900	1.00	32.09	
065			Z8-757227							Purchase Order Total		382.09	
065	O4-39772	07/06/09	Z8-757232	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI E911 DATABASE CHARGE	.0025	4,000.00	10.00	
065	O4-39772	07/06/09	Z8-757232	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	.2500	220.00	55.00	
065	O4-39772	07/06/09	Z8-757232	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	3.0000	5.50	16.50	
065	O4-39772	07/06/09	Z8-757232	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	3.0000	10.00	30.00	
065		07/06/09	Z8-757232	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	43.1900	1.00	43.19	
065			Z8-757232							Purchase Order Total		154.69	
065	O4-39772	07/06/09	Z8-757235	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-757235	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-757235	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065		07/06/09	Z8-757235	07/11/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	95.3500	1.00	95.35	
065			Z8-757235							Purchase Order Total		501.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-758793	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-758793	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI B CHANNELS	1.0000	22.50	22.50	
065		07/06/09	Z8-758793	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	27.2400	1.00	27.24	
065			Z8-758793							Purchase Order Total		269.74	
065	O4-39772	07/06/09	Z8-758814	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-758814	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	161.0000	10.00	1,610.00	
065		07/06/09	Z8-758814	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	687.3500	1.00	687.35	
065		07/06/09	Z8-758814	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE SERVICES	.1400	1.00	.14	
065		07/06/09	Z8-758814	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE SERVICES	.1200-	1.00	.12-	
065			Z8-758814							Purchase Order Total		3,837.37	
065	O4-39772	07/06/09	Z8-758818	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-758818	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-758818	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	103.6700	1.00	103.67	
065			Z8-758818							Purchase Order Total		553.67	
065	O4-39772	07/06/09	Z8-758827	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-758827	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-758827	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-758827	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-758827	07/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF	119.2100	1.00	119.21	
065			Z8-758827							Purchase Order Total		809.21	
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	.5333	75.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065		07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES FEES & RATE CHNG	103.7800	1.00	103.78	
065		07/06/09	Z8-762653	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES FEES & RATE CHNG	100.9900	1.00	100.99	
065			Z8-762653							Purchase Order Total		1,056.77	
065	O4-39772	07/06/09	Z8-766097	08/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-766097	08/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-766097	08/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-766097	08/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-766097	08/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND FEES	118.8300	1.00	118.83	
065			Z8-766097							Purchase Order Total		808.83	
065	O4-39772	07/06/09	Z8-768103	08/24/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-768103	08/24/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-768103	08/24/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND FEES	102.1500	1.00	102.15	
065			Z8-768103							Purchase Order Total		552.15	
065	O4-39772	07/06/09	Z8-768667	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	.5333	75.00	40.00	
065	O4-39772	07/06/09	Z8-768667	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	2.0000	220.00	440.00	
065	O4-39772	07/06/09	Z8-768667	08/28/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	24.0000	5.50	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-768667	08/28/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	24.0000	10.00	240.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-768667	08/28/17	4224971	WINDSTREAM			SURCHARGES & FEES	200.9700	1.00	200.97	
						CORP-WIRELINE, LONG							
065			Z8-768667							Purchase Order Total		1,052.97	
065	O4-39772	07/06/09	Z8-773035	09/14/17	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-773035	09/14/17	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-773035	09/14/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-773035	09/14/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-773035	09/14/17	4224971	WINDSTREAM			SURCHARGES AND FEES	118.8300	1.00	118.83	
						CORP-WIRELINE, LONG							
065			Z8-773035							Purchase Order Total		808.83	
065	O4-39772	07/06/09	Z8-774207	09/20/17	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-774207	09/20/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-774207	09/20/17	4224971	WINDSTREAM			SURCHARGES AND FEES	102.1500	1.00	102.15	
						CORP-WIRELINE, LONG							
065			Z8-774207							Purchase Order Total		552.15	
065	O4-39772	07/06/09	Z8-775047	09/26/17	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	.5333	75.00	40.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-775047	09/26/17	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	2.0000	220.00	440.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-775047	09/26/17	4224971	WINDSTREAM	915	79	ROTARY SERVICE	24.0000	5.50	132.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-775047	09/26/17	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	24.0000	10.00	240.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-775047	09/26/17	4224971	WINDSTREAM			SURCHARGES AND FEES	200.9700	1.00	200.97	
						CORP-WIRELINE, LONG							
065			Z8-775047							Purchase Order Total		1,052.97	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3175, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915		026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-757159	07/11/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218		Z8-757159							Purchase Order Total		58,804.09	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3175, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566, MTM	1.0000	430.00	430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0042, MTM	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-761141	07/26/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218		Z8-761141							Purchase Order Total		58,804.09	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065		07/28/09	Z8-770246	09/05/17	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-3175, MRC	2.0000	480.00-	960.00-	
065			Z8-770246							Purchase Order Total		57,364.09	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS	915	79	10M/10M- 701 SOUTH	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			JEFFERS				
065	O4-42094	01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065		01/21/10	Z8-757474	07/11/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511/501 N SPRUCE STREET	1.0000	50.00-	50.00-	
065			Z8-757474							Purchase Order Total		488.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-757618	07/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065	O4-42094		Z8-757618							Purchase Order Total		538.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S.	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			BROADWAY, SCOTTSBL				
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	601 W STATE FARM RR, NP	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	275.00	275.00	
065	O4-42094	01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN-1X PARTIAL	1.0000	550.00	550.00	
065		01/21/10	Z8-762267	07/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			FEES	189.3900	1.00	189.39	
065			Z8-762267							Purchase Order Total		7,236.39	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-762857	08/02/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065	O4-42094		Z8-762857							Purchase Order Total		538.00	
065	O4-42094	01/21/10	Z8-763623	08/04/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-763623	08/04/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, LINCOLN 1X PARTIAL	1.0000	283.33	283.33	
065	O4-42094		Z8-763623							Purchase Order Total		533.33	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	601 W STATE FARM RR, NP	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	275.00	275.00	
065		01/21/10	Z8-769777	08/31/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			FEES	151.1600	1.00	151.16	
065			Z8-769777							Purchase Order Total		6,648.16	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-772751	09/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065	O4-42094		Z8-772751							Purchase Order Total		538.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	601 W STATE FARM RR, NP	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	275.00	275.00	
065		01/21/10	Z8-775343	09/26/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			FEES	151.1600	1.00	151.16	
065			Z8-775343							Purchase Order Total		6,648.16	
065	O4-42713	03/20/10	O6-762831	08/02/17	1925002	RADVIEW SOFTWARE INC - PURCHAS	920	45	LOAD STRESS SOFTWARE	12508.0000	1.00	12,508.00	
065	O4-42713		O6-762831							Purchase Order Total		12,508.00	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	55.7900	1.00	55.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	31.4600	1.00	31.46	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.3900	1.00	572.39	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-755255	07/03/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-755255							Purchase Order Total		1,328.98	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	55.6400	1.00	55.64	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	33.7000	1.00	33.70	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.2700	1.00	572.27	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-759449	07/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-759449							Purchase Order Total		1,330.95	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	55.6400	1.00	55.64	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	33.7000	1.00	33.70	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.2700	1.00	572.27	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	95.90	95.90	
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-767530	08/22/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-767530							Purchase Order Total		1,328.95	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	55.7400	1.00	55.74	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	32.7500	1.00	32.75	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.2700	1.00	572.27	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	95.90	95.90	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-773819	09/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-773819							Purchase Order Total		1,328.10	
065	O4-43523	05/07/10	Z8-757268	07/11/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.7600	1.00	7.76	
065	O4-43523	05/07/10	Z8-757268	07/11/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.7200	1.00	85.72	
065	O4-43523	05/07/10	Z8-757268	07/11/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-757268	07/11/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-757268	07/11/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-757268							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												302.33	
065	O4-43523	05/07/10	Z8-762873	08/02/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.7600	1.00	7.76	
065	O4-43523	05/07/10	Z8-762873	08/02/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.7200	1.00	85.72	
065	O4-43523	05/07/10	Z8-762873	08/02/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-762873	08/02/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-762873	08/02/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-762873							Purchase Order Total		302.33	
065	O4-43523	05/07/10	Z8-772072	09/12/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.7600	1.00	7.76	
065	O4-43523	05/07/10	Z8-772072	09/12/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.7200	1.00	85.72	
065	O4-43523	05/07/10	Z8-772072	09/12/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-772072	09/12/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-772072	09/12/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-772072							Purchase Order Total		302.33	
065	O4-44641	06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	76438.3900	1.00	76,438.39	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	AGRICULTURE-CHIS MAINT	1777.3100	1.00	1,777.31	
065	O4-44641	06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	CHIS/SWMA MAINTENANCE-REBILL	39060.3100	1.00	39,060.31	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DAS-CHIS MAINT	556.7800	1.00	556.78	
065	O4-44641	06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	CHIS/SWMA MAINTENANCE-OCIO	197061.9900	1.00	197,061.99	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DAS-CHIS MAINT 3/11/16-8/6/18	4502.0000	1.00	4,502.00	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DAS-CHIS MAINT 3/11/16-8/6/18	1517.0000	1.00	1,517.00	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DEQ-CHIS MAINT	343.1300	1.00	343.13	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DHHS-CHIS MAINT	6525.3300	1.00	6,525.33	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DHHS-CHIS MAINT	2093.6200	1.00-	2,093.62-	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DHHS-CHIS MAINT	179.6700	1.00-	179.67-	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	ED LAND & FUNDS-CHIS MAINT	469.1200	1.00	469.12	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	NDOL-CHIS MAINT	2541.3000	1.00	2,541.30	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	NSP-CHIS MAINT	3149.8100	1.00	3,149.81	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	29270.5400	1.00	29,270.54	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	168985.4900	1.00	168,985.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	7955.4200	1.00	7,955.42	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	321.4100	1.00-	321.41-	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	520.0600	1.00	520.06	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	AGRICULTURE-SWMA MAINT	1474.3900	1.00	1,474.39	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DAS-SWMA MAINT	10302.7600	1.00	10,302.76	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DAS-SWMA MAINT 3/11/16-6/30/16	885.1000	1.00	885.10	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DAS-SWMA MAINT 3/11/16-6/30/16	885.1000	1.00	885.10	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DEQ-SWMA MAINT	1198.9400	1.00	1,198.94	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DHHS-SWMA MAINT	1884.8400	1.00	1,884.84	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	DHHS-SWMA MAINT	67.7400	1.00-	67.74-	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	ED LAND & FUNDS-SWMA MAINT	363.5800	1.00	363.58	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	NDOL-SWMA MAINT	683.8200	1.00	683.82	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	40159.5200	1.00	40,159.52	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	10551.4800	1.00-	10,551.48-	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	24473.4800	1.00	24,473.48	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	266.6200	1.00-	266.62-	
065		06/23/10	O6-756815	07/10/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	2135.8700	1.00	2,135.87	
065			O6-756815							Purchase Order Total		611,640.84	
065	O4-44641	06/23/10	O6-774843	09/25/17	1164833	IBM OMAHA	920	45	CHIS MAINTENANCE	1.0000	1,250.00	1,250.00	
065	O4-44641		O6-774843							Purchase Order Total		1,250.00	
065	O4-44641	06/23/10	O6-774911	09/25/17	1164833	IBM OMAHA	920	45	CHIS MAINTENANCE	1.0000	3,165.00	3,165.00	
065	O4-44641		O6-774911							Purchase Order Total		3,165.00	
065	O4-44641	06/23/10	O6-775511	09/27/17	1164833	IBM OMAHA	920	45	CHIS/SWMA MAINTENANCE-OCIO	2152.5100	1.00	2,152.51	
065		06/23/10	O6-775511	09/27/17	1164833	IBM OMAHA	920	45	CHIS MAINTENANCE	1.0000	1,093.92	1,093.92	
065		06/23/10	O6-775511	09/27/17	1164833	IBM OMAHA	920	45	SWMA MAINTENANCE	1.0000	1,024.67	1,024.67	
065			O6-775511							Purchase Order Total		4,271.10	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	AGRICULTURE-CHIS MAINT	1836.2700	1.00	1,836.27	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DAS-CHIS MAINT	564.8200	1.00	564.82	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DEQ-CHIS MAINT	345.8100	1.00	345.81	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DHHS-CHIS MAINT	3416.9700	1.00	3,416.97	
065		06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DHHS CHIS-MAINT	869.7200	1.00-	869.72-	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	ED LAND & FUNDS-CHIS MAINT	487.8800	1.00	487.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	NDOL-CHIS MAINT	2597.6100	1.00	2,597.61	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	NSP-CHIS MAINT	3251.6800	1.00	3,251.68	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	38558.2200	1.00	38,558.22	
065		06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO-CHIS MAINT	5314.8600	1.00-	5,314.86-	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	174060.7400	1.00	174,060.74	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	7700.7600	1.00	7,700.76	
065		06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	771.6900	1.00-	771.69-	
065		06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	1270.6600	1.00-	1,270.66-	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO CHIS MAINT	536.1400	1.00	536.14	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	AGRICULTURE-SWMA MAINT	1474.3900	1.00	1,474.39	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DAS-SWMA MAINT	10302.7600	1.00	10,302.76	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DEQ-SWMA MAINT	1198.9400	1.00	1,198.94	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DHHS-SWMA MAINT	1674.6200	1.00	1,674.62	
065		06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	DHHS-SWMA MAINT	589.8000	1.00-	589.80-	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	ED LAND & FUNDS-SWMA MAINT	363.5800	1.00	363.58	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	NDOL-SWMA MAINT	683.8200	1.00	683.82	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	45758.8800	1.00	45,758.88	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	24109.9000	1.00	24,109.90	
065		06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	1040.4400	1.00-	1,040.44-	
065	O4-44641	06/23/10	O6-775881	09/28/17	1164833	IBM OMAHA	920	45	OCIO SWMA MAINT	2135.8700	1.00	2,135.87	
065	O4-44641		O6-775881							Purchase Order Total		311,202.49	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	**********	1.00	1,475,110.25	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	MLC CHARGES	268705.3700	1.00	268,705.37	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	MLC CHARGES	311671.3800	1.00	311,671.38	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	MLC CHARGES	835655.2400	1.00	835,655.24	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	MLC CHARGES	59078.2600	1.00	59,078.26	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	MLC CHARGES-DHHS	203249.3500	1.00	203,249.35	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	452210.5200	1.00	452,210.52	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO PPA RENEWALS	44247.3600	1.00	44,247.36	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO PPA RENEWALS	351731.1600	1.00	351,731.16	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO PPA RENEWALS	56232.0000	1.00	56,232.00	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO NEW CONTENT RENEWAL	93379.7700	1.00	93,379.77	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	**********	1.00	1,068,762.96	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO ZOTC RENEWALS	449009.9900	1.00	449,009.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO ZOTC RENEWALS	58657.9500	1.00	58,657.95	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	OCIO ZOTC RENEWALS	561095.0200	1.00	561,095.02	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	**********	1.00	1,388,354.18	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ZOTC NEW CONTENT RENEWALS	468630.2500	1.00	468,630.25	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ZOTC NEW CONTENT RENEWALS	298394.7600	1.00	298,394.76	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ZOTC NEW CONTENT RENEWALS	621329.1700	1.00	621,329.17	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	38489.0200	1.00	38,489.02	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	FY2019 DOWNTURNS	7011.1400	1.00	7,011.14	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	FY2019 DOWNTURNS	8132.2200	1.00	8,132.22	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	FY2019 DOWNTURNS	21804.1700	1.00	21,804.17	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	FY2019 DOWNTURNS	1541.4900	1.00	1,541.49	
065	O4-44641	06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ESSO OPTION-5/31/16 TO 6/30/19	443240.2000	1.00	443,240.20	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-DEQ	5595.5500	1.00	5,595.55	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-DEPT OF ED	3982.9200	1.00	3,982.92	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-FCRB	153.7000	1.00	153.70	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-DHHS	230059.5300	1.00	230,059.53	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-NDOL	71704.9900	1.00	71,704.99	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-DAS	16395.0500	1.00	16,395.05	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-RETIREMENT	8064.5600	1.00	8,064.56	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-ROADS	43442.7900	1.00	43,442.79	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-NSP	8039.5200	1.00	8,039.52	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-CORRECTIONS	18244.5600	1.00	18,244.56	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	PPA RENEWALS-SUPREME COURT	37557.0300	1.00	37,557.03	
065		06/23/10	O9-764785	08/09/17	1164833	IBM OMAHA	920	45	ROUNDING	.0200	1.00	.02	
065			O9-764785							Purchase Order Total		10,028,963.40	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2 - 1X INSTALL FEE	1.0000	500.00	500.00	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			#48987-2/BTN999-400 5, MRC				
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.6000	1.00	320.60	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	327.4200	1.00	327.42	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.7300	1.00	33.73	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-755447	07/05/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-755447							Purchase Order Total		6,296.57	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.4300	1.00	33.43	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-764172	08/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-764172							Purchase Order Total		5,761.42	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.4300	1.00	33.43	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-770019	09/01/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-770019							Purchase Order Total		5,761.42	
065	O4-44971	07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	ACCT #0000000019/ 308-394-5118	1.0000	39.95	39.95	
065		07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	ACCT #0000000019/ 308-394-5118	1.0000	15.30-	15.30-	
065	O4-44971	07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.0900	1.00	17.09	
065	O4-44971	07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.6400	1.00	179.64	
065	O4-44971	07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-756422	07/07/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	52.45	52.45	
065	O4-44971		Z8-756422							Purchase Order Total		401.23	
065	O4-44971	07/20/10	Z8-763647	08/04/17	513411	BWTELCOM	915	79	ACCT #0000000019/ 308-394-5118	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-763647	08/04/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-763647	08/04/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.0900	1.00	17.09	
065	O4-44971	07/20/10	Z8-763647	08/04/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.6100	1.00	179.61	
065	O4-44971	07/20/10	Z8-763647	08/04/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-763647	08/04/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	52.45	52.45	
065	O4-44971		Z8-763647							Purchase Order Total		416.50	
065	O4-44971	07/20/10	Z8-772223	09/12/17	513411	BWTELCOM	915	79	ACCT #0000000019/ 308-394-5118	1.0000	39.95	39.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-772223	09/12/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-772223	09/12/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.0900	1.00	17.09	
065	O4-44971	07/20/10	Z8-772223	09/12/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.6000	1.00	179.60	
065	O4-44971	07/20/10	Z8-772223	09/12/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-772223	09/12/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	52.45	52.45	
065	O4-44971		Z8-772223							Purchase Order Total		416.49	
065	O4-45068	07/28/10	O6-755896	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	3475.0000	1.00	3,475.00	
065		07/28/10	O6-755896	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003936	25.0000	139.00	3,475.00	
065	O4-45068	07/28/10	O6-755896	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	7645.0000	1.00	7,645.00	
065		07/28/10	O6-755896	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004024	55.0000	139.00	7,645.00	
065			O6-755896							Purchase Order Total		22,240.00	
065	O4-45068	07/28/10	O6-755923	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	104.2500	1.00	104.25	
065		07/28/10	O6-755923	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004053	.7500	139.00	104.25	
065			O6-755923							Purchase Order Total		208.50	
065	O4-45068	07/28/10	O6-755927	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	208.5000	1.00	208.50	
065		07/28/10	O6-755927	07/06/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004052	1.5000	139.00	208.50	
065			O6-755927							Purchase Order Total		417.00	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004110	.2500	139.00	34.75	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004111	2.2500	139.00	312.75	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004112	1.2500	139.00	173.75	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004113	20.5000	139.00	2,849.50	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX -	208	59	INV: I45004114	6.5000	139.00	903.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004115	5.2500	139.00	729.75	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004116	4.5000	139.00	625.50	
065	O4-45068	07/28/10	O6-757503	07/11/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004117	2.5000	139.00	347.50	
065	O4-45068		O6-757503							Purchase Order Total		5,977.00	
065	O4-45068	07/28/10	O6-757704	07/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	4260.0000	1.00	4,260.00	
065		07/28/10	O6-757704	07/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004118	30.0000	142.00	4,260.00	
065	O4-45068	07/28/10	O6-757704	07/12/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1163.7500	1.00	1,163.75	
065		07/28/10	O6-757704	07/12/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004119	8.7500	133.00	1,163.75	
065			O6-757704							Purchase Order Total		10,847.50	
065	O4-45068	07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	71.0000	1.00	71.00	
065		07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004104	.5000	142.00	71.00	
065	O4-45068	07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	69.5000	1.00	69.50	
065		07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004105	.5000	139.00	69.50	
065	O4-45068	07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	9834.2500	1.00	9,834.25	
065		07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004107	70.7500	139.00	9,834.25	
065	O4-45068	07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	695.0000	1.00	695.00	
065		07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004106	5.0000	139.00	695.00	
065	O4-45068	07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	139.0000	1.00	139.00	
065		07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004108	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	48457.5000	1.00	48,457.50	
065		07/28/10	O6-759398	07/19/17	1948505	DATABANK IMX -	208	59	INV: I45004109	341.2500	142.00	48,457.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065			O6-759398							Purchase Order Total		118,532.50	
065	O4-45068	07/28/10	O6-759448	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	139.0000	1.00	139.00	
065		07/28/10	O6-759448	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004094	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-759448	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	5977.0000	1.00	5,977.00	
065		07/28/10	O6-759448	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004095	43.0000	139.00	5,977.00	
065			O6-759448							Purchase Order Total		12,232.00	
065	O4-45068	07/28/10	O6-759454	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34.7500	1.00	34.75	
065		07/28/10	O6-759454	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004068	.2500	139.00	34.75	
065			O6-759454							Purchase Order Total		69.50	
065	O4-45068	07/28/10	O6-759463	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	35.5000	1.00	35.50	
065		07/28/10	O6-759463	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004102	.2500	142.00	35.50	
065			O6-759463							Purchase Order Total		71.00	
065	O4-45068	07/28/10	O6-759471	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34.7500	1.00	34.75	
065		07/28/10	O6-759471	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004103	.2500	139.00	34.75	
065			O6-759471							Purchase Order Total		69.50	
065	O4-45068	07/28/10	O6-759476	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	2293.5000	1.00	2,293.50	
065		07/28/10	O6-759476	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004120	16.5000	139.00	2,293.50	
065			O6-759476							Purchase Order Total		4,587.00	
065	O4-45068	07/28/10	O6-759480	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34.7500	1.00	34.75	
065		07/28/10	O6-759480	07/19/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004122	.2500	139.00	34.75	
065			O6-759480							Purchase Order Total		69.50	
065	O4-45068	07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	4031.0000	1.00	4,031.00	
065		07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX -	208	59	INV: I45004100	29.0000	139.00	4,031.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-45068	07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	745.5000	1.00	745.50	
065		07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004099	5.2500	142.00	745.50	
065	O4-45068	07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	139.0000	1.00	139.00	
065		07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004098	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	208.5000	1.00	208.50	
065		07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004097	1.5000	139.00	208.50	
065	O4-45068	07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	417.0000	1.00	417.00	
065		07/28/10	O6-761192	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004096	3.0000	139.00	417.00	
065			O6-761192							Purchase Order Total		11,082.00	
065	O4-45068	07/28/10	O6-761270	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	24327.0000	1.00	24,327.00	
065		07/28/10	O6-761270	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004121	153.0000	159.00	24,327.00	
065	O4-45068	07/28/10	O6-761270	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	25042.5000	1.00	25,042.50	
065		07/28/10	O6-761270	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004054	157.5000	159.00	25,042.50	
065	O4-45068	07/28/10	O6-761270	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34662.0000	1.00	34,662.00	
065		07/28/10	O6-761270	07/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003970	218.0000	159.00	34,662.00	
065			O6-761270							Purchase Order Total		168,063.00	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1077.2500	1.00	1,077.25	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004187	7.7500	139.00	1,077.25	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1424.7500	1.00	1,424.75	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004188	10.2500	139.00	1,424.75	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX -	208	59	PROFESSIONAL	1112.0000	1.00	1,112.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004191	8.0000	139.00	1,112.00	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	139.0000	1.00	139.00	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004192	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	938.2500	1.00	938.25	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004190	6.7500	139.00	938.25	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1772.2500	1.00	1,772.25	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004189	12.7500	139.00	1,772.25	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	590.7500	1.00	590.75	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004193	4.2500	139.00	590.75	
065	O4-45068	07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	243.2500	1.00	243.25	
065		07/28/10	O6-764401	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004194	1.7500	139.00	243.25	
065			O6-764401							Purchase Order Total		14,595.00	
065	O4-45068	07/28/10	O6-764423	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	4011.5000	1.00	4,011.50	
065		07/28/10	O6-764423	08/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004195	28.2500	142.00	4,011.50	
065			O6-764423							Purchase Order Total		8,023.00	
065	O4-45068	07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	764.5000	1.00	764.50	
065		07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004181	5.5000	139.00	764.50	
065	O4-45068	07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	635.2500	1.00	635.25	
065		07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004182	3.5000	181.50	635.25	
065	O4-45068	07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1251.0000	1.00	1,251.00	
065		07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX -	208	59	INV: I45004185	9.0000	139.00	1,251.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-45068	07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	11715.0000	1.00	11,715.00	
065		07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004186	82.5000	142.00	11,715.00	
065	O4-45068	07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	139.0000	1.00	139.00	
065		07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004183	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	5038.7500	1.00	5,038.75	
065		07/28/10	O6-765958	08/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004184	36.2500	139.00	5,038.75	
065			O6-765958							Purchase Order Total		39,087.00	
065	O4-45068	07/28/10	O6-767861	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	6150.7500	1.00	6,150.75	
065		07/28/10	O6-767861	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004173	44.2500	139.00	6,150.75	
065	O4-45068	07/28/10	O6-767861	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	347.5000	1.00	347.50	
065		07/28/10	O6-767861	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004174	2.5000	139.00	347.50	
065			O6-767861							Purchase Order Total		12,996.50	
065	O4-45068	07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	521.2500	1.00	521.25	
065		07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004175	3.7500	139.00	521.25	
065	O4-45068	07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	312.7500	1.00	312.75	
065		07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004176	2.2500	139.00	312.75	
065	O4-45068	07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	568.0000	1.00	568.00	
065		07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004177	4.0000	142.00	568.00	
065	O4-45068	07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	10082.0000	1.00	10,082.00	
065		07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004180	71.0000	142.00	10,082.00	
065	O4-45068	07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX -	208	59	PROFESSIONAL	3648.7500	1.00	3,648.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
065		07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004178	26.2500	139.00	3,648.75	
065	O4-45068	07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	764.5000	1.00	764.50	
065		07/28/10	O6-767870	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004179	5.5000	139.00	764.50	
065			O6-767870							Purchase Order Total		31,794.50	
065	O4-45068	07/28/10	O6-767884	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1529.0000	1.00	1,529.00	
065		07/28/10	O6-767884	08/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004196	11.0000	139.00	1,529.00	
065			O6-767884							Purchase Order Total		3,058.00	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	278.0000	1.00	278.00	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004256	2.0000	139.00	278.00	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	45.3800	1.00	45.38	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004257	.2500	181.50	45.38	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	7384.0000	1.00	7,384.00	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004258	52.0000	142.00	7,384.00	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	8548.5000	1.00	8,548.50	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004259	61.5000	139.00	8,548.50	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34.7500	1.00	34.75	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004260	.2500	139.00	34.75	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	2432.5000	1.00	2,432.50	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004261	17.5000	139.00	2,432.50	
065	O4-45068	07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	25311.5000	1.00	25,311.50	
065		07/28/10	O6-772911	09/14/17	1948505	DATABANK IMX -	208	59	INV: I45004262	178.2500	142.00	25,311.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065			O6-772911							Purchase Order Total		88,069.26	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1702.7500	1.00	1,702.75	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004263	12.2500	139.00	1,702.75	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	4135.2500	1.00	4,135.25	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004264	29.7500	139.00	4,135.25	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004265	15.0000	139.00	2,085.00	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	2085.0000	1.00	2,085.00	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004266	8.5000	139.00	1,181.50	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1181.5000	1.00	1,181.50	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004267	1.5000	139.00	208.50	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	208.5000	1.00	208.50	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004268	2.5000	139.00	347.50	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	347.5000	1.00	347.50	
065		07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45004269	2.5000	139.00	347.50	
065	O4-45068	07/28/10	O6-772942	09/14/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	347.5000	1.00	347.50	
065	O4-45068		O6-772942							Purchase Order Total		20,016.00	
065	O4-46599	12/06/10	Z8-755336	07/03/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	40.0000	100.00	4,000.00	
065	O4-46599	12/06/10	Z8-755336	07/03/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	278.0000	1.00	278.00	
065	O4-46599		Z8-755336							Purchase Order Total		4,278.00	
065	O4-46599	12/06/10	Z8-759801	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.2333	950.00	1,171.64	
065	O4-46599	12/06/10	Z8-759801	07/20/17	2022169	NEBRASKALINK -	915	51	USF AND NSF FEES	81.4300	1.00	81.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599		Z8-759801							Purchase Order Total		1,253.07	
065	O4-46599	12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	
065	O4-46599	12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
065	O4-46599	12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	
065	O4-46599	12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MTM	1.0000	1,825.00	1,825.00	
065	O4-46599	12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	322.0600	1.00	322.06	
065		12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING			FEES	134.8400-	1.00	134.84-	
065		12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING			115074	313.7700-	1.00	313.77-	
065		12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING			115148	282.7700-	1.00	282.77-	
065		12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING			115147	1197.7700-	1.00	1,197.77-	
065		12/06/10	Z8-759815	07/20/17	2022169	NEBRASKALINK - PURCHASING			115663	145.7800-	1.00	145.78-	
065			Z8-759815							Purchase Order Total		4,821.13	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3251.6000	1.00	3,251.60	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK -	915	51	ACCT# 115700, MTM	1.0000	806.00	806.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MTM	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120467, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-759838	07/20/17	2022169	NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599		Z8-759838							Purchase Order Total		50,036.71	
065	O4-46599	12/06/10	Z8-762262	07/31/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-762262	07/31/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-762262	07/31/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-762262	07/31/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599		Z8-762262							Purchase Order Total		4,583.91	
065	O4-46599	12/06/10	Z8-762561	08/01/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	58.4400	1.00	58.44	
065	O4-46599	12/06/10	Z8-762561	08/01/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	2.0000	420.50	841.00	
065	O4-46599		Z8-762561							Purchase Order Total		899.44	
065	O4-46599	12/06/10	Z8-763804	08/07/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599		Z8-763804							Purchase Order Total		978.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	

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065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MTM	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3602.8600	1.00	3,602.86	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120467, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	

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065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-773253	09/15/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599		Z8-773253							Purchase Order Total		54,307.38	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK -	915	51	ACCT# 114971, MTM	1.0000	2,606.00	2,606.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#1 18696, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120467, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065		12/06/10	Z8-775600	09/27/17	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	.0300	1.00	.03	
065			Z8-775600							Purchase Order Total		49,555.55	
065	O4-46599	12/06/10	Z8-775851	09/28/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3444.1400	1.00	3,444.14	
065	O4-46599		Z8-775851							Purchase Order Total		3,444.14	
065	O4-46599	12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MTM	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099 1X CHG NRC	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK -	915	51	ACCT #124099 1X	1.0000	935.97	935.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PARTIAL MO				
065	O4-46599	12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	198.1100	1.00	198.11	
065		12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK - PURCHASING			ACCT# 115798, MTM	1365.7700-	1.00	1,365.77-	
065		12/06/10	Z8-775857	09/28/17	2022169	NEBRASKALINK - PURCHASING			FEES	94.9200-	1.00	94.92-	
065			Z8-775857							Purchase Order Total		2,953.64	
065	O4-46607	12/07/10	Z8-758544	07/17/17	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-758544	07/17/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.8400	1.00	8.84	
065	O4-46607	12/07/10	Z8-758544	07/17/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-758544							Purchase Order Total		156.75	
065	O4-46607	12/07/10	Z8-764060	08/07/17	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-764060	08/07/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.8400	1.00	8.84	
065	O4-46607	12/07/10	Z8-764060	08/07/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-764060							Purchase Order Total		156.75	
065	O4-46607	12/07/10	Z8-770072	09/01/17	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-770072	09/01/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.8400	1.00	8.84	
065	O4-46607	12/07/10	Z8-770072	09/01/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-770072							Purchase Order Total		156.75	
065	O4-46608	12/07/10	Z8-758643	07/17/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-758643	07/17/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.7400	1.00	7.74	
065	O4-46608	12/07/10	Z8-758643	07/17/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	85.7700	1.00	85.77	
065	O4-46608	12/07/10	Z8-758643	07/17/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-758643	07/17/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	91.94	91.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46608		Z8-758643							Purchase Order Total		275.44	
065	O4-46608	12/07/10	Z8-764068	08/07/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-764068	08/07/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.7400	1.00	7.74	
065	O4-46608	12/07/10	Z8-764068	08/07/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	85.7700	1.00	85.77	
065	O4-46608	12/07/10	Z8-764068	08/07/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-764068	08/07/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	91.94	91.94	
065	O4-46608		Z8-764068							Purchase Order Total		275.44	
065	O4-46608	12/07/10	Z8-773155	09/15/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-773155	09/15/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.7400	1.00	7.74	
065	O4-46608	12/07/10	Z8-773155	09/15/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	85.7700	1.00	85.77	
065	O4-46608	12/07/10	Z8-773155	09/15/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-773155	09/15/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-773155							Purchase Order Total		276.44	
065	O4-46783	12/23/10	Z8-755335	07/03/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-755335							Purchase Order Total		2,350.00	
065	O4-46783	12/23/10	Z8-759511	07/19/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-759511							Purchase Order Total		2,350.00	
065	O4-46783	12/23/10	Z8-769760	08/31/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-769760							Purchase Order Total		2,350.00	
065	O4-46783	12/23/10	Z8-774060	09/20/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-774060							Purchase Order Total		2,350.00	
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	9.0900	1.00	9.09	
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BASIC	1.0000	48.17	48.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-756026	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BOX	1.0000	8.50	8.50	
065	O4-47003		Z8-756026							Purchase Order Total		179.10	
065	O4-47003	01/24/11	Z8-759491	07/19/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	2.8700	1.00	2.87	
065	O4-47003	01/24/11	Z8-759491	07/19/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-759491	07/19/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BOX	1.0000	8.50	8.50	
065	O4-47003		Z8-759491							Purchase Order Total		59.54	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	9.0900	1.00	9.09	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-763776	08/07/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			#0017210034458201-BOX				
065	O4-47003		Z8-763776							Purchase Order Total		179.10	
065	O4-47003	01/24/11	Z8-764751	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	3.0200	1.00	3.02	
065	O4-47003	01/24/11	Z8-764751	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-764751	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BOX	1.0000	8.50	8.50	
065	O4-47003		Z8-764751							Purchase Order Total		59.69	
065	O4-47003	01/24/11	Z8-768752	08/28/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	2.8700	1.00	2.87	
065	O4-47003	01/24/11	Z8-768752	08/28/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-768752	08/28/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BOX	1.0000	8.50	8.50	
065	O4-47003		Z8-768752							Purchase Order Total		59.54	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	9.0900	1.00	9.09	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-769801	08/31/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			#0017210034458201-BOX				
065	O4-47003		Z8-769801							Purchase Order Total		179.10	
065	O4-47003	01/24/11	Z8-770747	09/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	3.0300	1.00	3.03	
065	O4-47003	01/24/11	Z8-770747	09/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-770747	09/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BOX	1.0000	8.50	8.50	
065	O4-47003		Z8-770747							Purchase Order Total		59.70	
065	O4-47003	01/24/11	Z8-775533	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	2.8700	1.00	2.87	
065	O4-47003	01/24/11	Z8-775533	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BASIC	1.0000	48.17	48.17	
065	O4-47003	01/24/11	Z8-775533	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BOX	1.0000	8.50	8.50	
065	O4-47003		Z8-775533							Purchase Order Total		59.54	
065	O4-47102	02/01/11	Z8-758650	07/17/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-758650	07/17/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1800	1.00	4.18	
065	O4-47102	02/01/11	Z8-758650	07/17/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-758650							Purchase Order Total		121.38	
065	O4-47102	02/01/11	Z8-764065	08/07/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-764065	08/07/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1800	1.00	4.18	
065	O4-47102	02/01/11	Z8-764065	08/07/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-764065							Purchase Order Total		121.38	
065	O4-47102	02/01/11	Z8-770073	09/01/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-770073	09/01/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1800	1.00	4.18	
065	O4-47102	02/01/11	Z8-770073	09/01/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47102		Z8-770073							Purchase Order Total		121.38	
065	O4-47692	04/05/11	Z8-756255	07/06/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-324-5106 MTM	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-756255	07/06/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-756255	07/06/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-756255	07/06/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	134.90	134.90	
065	O4-47692		Z8-756255							Purchase Order Total		546.75	
065	O4-47692	04/05/11	Z8-763674	08/04/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-324-5106 MTM	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-763674	08/04/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-763674	08/04/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-763674	08/04/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	134.90	134.90	
065	O4-47692		Z8-763674							Purchase Order Total		546.75	
065	O4-47692	04/05/11	Z8-772526	09/13/17	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-324-5106 MTM	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-772526	09/13/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-772526	09/13/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-772526	09/13/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	134.90	134.90	
065	O4-47692		Z8-772526							Purchase Order Total		496.75	
065	O4-47850	04/21/11	Z8-764035	08/07/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,578.97	2,578.97	
065	O4-47850	04/21/11	Z8-764035	08/07/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,578.97	2,578.97	
065	O4-47850		Z8-764035							Purchase Order Total		5,157.94	
065	O4-48860	07/14/11	Z8-756582	07/07/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	48870.0000	.65	31,765.50	
065		07/14/11	Z8-756582	07/07/17	3444265	LANGUAGE LINE SOLUTIONS INC -			USF	287.3500	1.00	287.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-756582							Purchase Order Total		32,052.85	
065	O4-48860	07/14/11	Z8-760735	07/25/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	45086.0000	.65	29,305.90	
065		07/14/11	Z8-760735	07/25/17	3444265	LANGUAGE LINE SOLUTIONS INC -			SURCHARGES AND FEES	301.6900	1.00	301.69	
065			Z8-760735							Purchase Order Total		29,607.59	
065	O4-48860	07/14/11	Z8-766601	08/16/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	45794.1539	.65	29,766.20	
065		07/14/11	Z8-766601	08/16/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	USF	302.2500	1.00	302.25	
065			Z8-766601							Purchase Order Total		30,068.45	
065	O4-48860	07/14/11	Z8-774405	09/21/17	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	58123.0000	.65	37,779.95	
065		07/14/11	Z8-774405	09/21/17	3444265	LANGUAGE LINE SOLUTIONS INC -			DOCUMENT TRANSLATION	559.3400	1.00	559.34	
065		07/14/11	Z8-774405	09/21/17	3444265	LANGUAGE LINE SOLUTIONS INC -			USF FEES	336.9800	1.00	336.98	
065			Z8-774405							Purchase Order Total		38,676.27	
065	O4-49201	08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	249949.5000	.02	4,998.99	
065	O4-49201	08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	658582.0000	.02	13,171.64	
065	O4-49201	08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	225786.0000	.02	4,515.72	
065	O4-49201	08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	997849.0000	.02	19,956.98	
065	O4-49201	08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1500.2500	1.00	1,500.25	
065	O4-49201	08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2398.6000	1.00	2,398.60	
065		08/05/11	Z8-756152	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL			OUTBOUND LD INTERNATIONAL	490.9800	1.00	490.98	
065			Z8-756152							Purchase Order Total		47,033.16	
065	O4-49201	08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	230790.0000	.02	4,615.80	
065	O4-49201	08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM	915	79	OUTBOUND	607650.5000	.02	12,153.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			INTERLATA-INTRASTATE				
065	O4-49201	08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	209131.5000	.02	4,182.63	
065	O4-49201	08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	934018.5000	.02	18,680.37	
065	O4-49201	08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1497.8600	1.00	1,497.86	
065	O4-49201	08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2228.2400	1.00	2,228.24	
065		08/05/11	Z8-759765	07/20/17	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	1188.5600	1.00	1,188.56	
065			Z8-759765							Purchase Order Total		44,546.47	
065	O4-49201	08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	224245.5000	.02	4,484.91	
065	O4-49201	08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	545817.5000	.02	10,916.35	
065	O4-49201	08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	199284.0000	.02	3,985.68	
065	O4-49201	08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	890730.0000	.02	17,814.60	
065	O4-49201	08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1518.7900	1.00	1,518.79	
065	O4-49201	08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2083.7800	1.00	2,083.78	
065		08/05/11	Z8-766802	08/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	1662.7100	1.00	1,662.71	
065			Z8-766802							Purchase Order Total		42,466.82	
065	O4-49201	08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	233886.5000	.02	4,677.73	
065	O4-49201	08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	514027.5000	.02	10,280.55	
065	O4-49201	08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	221578.0000	.02	4,431.56	
065	O4-49201	08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	992316.5000	.02	19,846.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-49201	08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1650.1600	1.00	1,650.16	
065	O4-49201	08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2171.8800	1.00	2,171.88	
065		08/05/11	Z8-774420	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	1663.9100	1.00	1,663.91	
065			Z8-774420							Purchase Order Total		44,722.12	
065	O4-49517	08/31/11	Z8-770828	09/07/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-770828	09/07/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-49517		Z8-770828							Purchase Order Total		1,295.00	
065	O4-49517	08/31/11	Z8-774130	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	3.0000	695.00	2,085.00	
065	O4-49517	08/31/11	Z8-774130	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	3.0000	600.00	1,800.00	
065	O4-49517		Z8-774130							Purchase Order Total		3,885.00	
065	O4-49832	10/03/11	Z8-758022	07/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3054.7900	1.00	3,054.79	
065	O4-49832		Z8-758022							Purchase Order Total		3,054.79	
065	O4-49832	10/03/11	Z8-764760	08/09/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3082.4200	1.00	3,082.42	
065	O4-49832		Z8-764760							Purchase Order Total		3,082.42	
065	O4-49832	10/03/11	Z8-773146	09/15/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3114.1000	1.00	3,114.10	
065	O4-49832		Z8-773146							Purchase Order Total		3,114.10	
065	O4-50058	10/20/11	O9-755150	07/03/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	O9-755150	07/03/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESCALATION BEGIN 10/2016	1.0000	92.02	92.02	
065	O4-50058		O9-755150							Purchase Order Total		2,787.02	
065	O4-50058	10/20/11	O9-766138	08/15/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	O9-766138	08/15/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESCALATION BEGIN 10/2016	1.0000	92.02	92.02	
065	O4-50058		O9-766138							Purchase Order Total		2,787.02	
065	O4-50058	10/20/11	O9-769848	09/01/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	O9-769848	09/01/17	540090	OKEEFE ELEVATOR	910	13	ESCALATION BEGIN	1.0000	92.02	92.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY, INC			10/2016				
065	O4-50058		O9-769848							Purchase Order Total		2,787.02	
065	O4-50058	10/20/11	O9-774892	09/25/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	O9-774892	09/25/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESCALATION BEGIN 10/2016	1.0000	92.02	92.02	
065	O4-50058		O9-774892							Purchase Order Total		2,787.02	
065	O4-50487	12/06/11	Z8-755699	07/05/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-755699	07/05/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-755699							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-762843	08/02/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-762843	08/02/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-762843							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-772047	09/11/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-772047	09/11/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-772047							Purchase Order Total		120.00	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	394.7000	1.00	394.70	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	17.8600	1.00	17.86	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-757222	07/11/17	539493	NORTHEAST NEBRASKA	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE C							
065	O4-50530		Z8-757222							Purchase Order Total		1,034.21	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	394.7000	1.00	394.70	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	17.8600	1.00	17.86	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-764783	08/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-764783							Purchase Order Total		1,034.21	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	394.7000	1.00	394.70	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	17.8600	1.00	17.86	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-772958	09/14/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-772958							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,034.21	
065	O4-50772	01/06/12	Z8-756474	07/07/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	O4-50772	01/06/12	Z8-756474	07/07/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-756474							Purchase Order Total		41.53	
065	O4-50772	01/06/12	Z8-763381	08/03/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	O4-50772	01/06/12	Z8-763381	08/03/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-763381							Purchase Order Total		41.53	
065	O4-50772	01/06/12	Z8-772082	09/12/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	O4-50772	01/06/12	Z8-772082	09/12/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-772082							Purchase Order Total		41.53	
065	O4-50774	01/06/12	Z8-757647	07/12/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-757647							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-763609	08/04/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-763609							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-772352	09/12/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-772352							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-755506	07/05/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-755506							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-763490	08/04/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-763490							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-772371	09/12/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-772371							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-755275	07/03/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-755275	07/03/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-755275	07/03/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY ROCK	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-755275	07/03/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ROUTER FEE				
065	O4-50794		Z8-755275							Purchase Order Total		305.85	
065	O4-50794	12/01/11	Z8-759886	07/21/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-759886	07/21/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-759886	07/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	74.95	74.95	
									CHIMNEY ROCK				
065	O4-50794	12/01/11	Z8-759886	07/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									ROUTER FEE				
065	O4-50794		Z8-759886							Purchase Order Total		305.85	
065	O4-50794	12/01/11	Z8-767304	08/21/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-767304	08/21/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-767304	08/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	74.95	74.95	
									CHIMNEY ROCK				
065	O4-50794	12/01/11	Z8-767304	08/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									ROUTER FEE				
065	O4-50794		Z8-767304							Purchase Order Total		305.85	
065	O4-50794	12/01/11	Z8-774308	09/21/17	3727387	VISTABEAM	915	79	ACCT #46839 1X	1.0000	500.00	500.00	
									INSTALL FEE				
065	O4-50794	12/01/11	Z8-774308	09/21/17	3727387	VISTABEAM	915	79	ACCT #46839 PARTIAL	1.0000	100.00	100.00	
									MO CHRG				
065	O4-50794	12/01/11	Z8-774308	09/21/17	3727387	VISTABEAM	915	79	ACCT #46839 MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-774308	09/21/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-774308	09/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	74.95	74.95	
									CHIMNEY ROCK				
065	O4-50794	12/01/11	Z8-774308	09/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									ROUTER FEE				
065	O4-50794		Z8-774308							Purchase Order Total		1,008.85	
065	O4-50796	01/09/12	Z8-755739	07/05/17	1765995	MAINSTAY	915	79	SATELLITE VALUE	1.0000	49.95	49.95	
						TECHNOLOGIES			PAK-MTM				
065	O4-50796	01/09/12	Z8-755739	07/05/17	1765995	MAINSTAY	915	79	WILDBLUE	1.0000	49.99	49.99	
						TECHNOLOGIES			INTERNET-MTM				
065	O4-50796	01/09/12	Z8-755739	07/05/17	1765995	MAINSTAY	915	79	WILDBLUE EXCEDE	1.0000	129.99	129.99	
						TECHNOLOGIES			5-25-INT MRC				
065	O4-50796	01/09/12	Z8-755739	07/05/17	1765995	MAINSTAY	915	79	EXCEDE LEASE/MAINT	1.0000	9.99	9.99	
						TECHNOLOGIES			AGREE MRC				
065	O4-50796	01/09/12	Z8-755739	07/05/17	1765995	MAINSTAY	915	79	WILDBLUE	1.0000	79.95	79.95	
						TECHNOLOGIES			SATELLITE-MRC				
065	O4-50796		Z8-755739							Purchase Order Total		319.87	
065	O4-50796	01/09/12	Z8-763380	08/03/17	1765995	MAINSTAY	915	79	SATELLITE VALUE	1.0000	49.95	49.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES			PAK-MTM				
065	O4-50796	01/09/12	Z8-763380	08/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-763380	08/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-763380	08/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-763380	08/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-763380							Purchase Order Total		319.87	
065	O4-50796	01/09/12	Z8-772136	09/12/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-772136	09/12/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-772136	09/12/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-772136	09/12/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-772136	09/12/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-772136							Purchase Order Total		319.87	
065	O4-50816	01/10/12	Z8-755510	07/05/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-755510	07/05/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-755510							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-763155	08/03/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-763155	08/03/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-763155							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-771742	09/11/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-771742	09/11/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-771742							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-756078	07/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-756078	07/06/17	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3700	1.00	89.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-756078	07/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.3900	1.00	5.39	
065	O4-50825	01/10/12	Z8-756078	07/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-756078	07/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-756078							Purchase Order Total		196.61	
065	O4-50825	01/10/12	Z8-764617	08/09/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-764617	08/09/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-764617	08/09/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.3900	1.00	5.39	
065	O4-50825	01/10/12	Z8-764617	08/09/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-764617	08/09/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-764617							Purchase Order Total		196.59	
065	O4-50825	01/10/12	Z8-772253	09/12/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-772253	09/12/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	90.1000	1.00	90.10	
065	O4-50825	01/10/12	Z8-772253	09/12/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.4400	1.00	5.44	
065	O4-50825	01/10/12	Z8-772253	09/12/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-772253	09/12/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-772253							Purchase Order Total		197.39	
065	O4-50840	01/11/12	Z8-756635	07/07/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-756635	07/07/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-756635							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-764331	08/08/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-764331	08/08/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50840		Z8-764331							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-772361	09/12/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-772361	09/12/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-772361							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-756629	07/07/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-756629	07/07/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-756629							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-763371	08/03/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-763371	08/03/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-763371							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-770066	09/01/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-770066	09/01/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-770066							Purchase Order Total		88.95	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	28.7200	1.00	28.72	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	INTERNET USF FEES	5.1400	1.00	5.14	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.8400	1.00	295.84	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.PTC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-756571	07/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.PBN	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864		Z8-756571							Purchase Order Total		874.65	
065	O4-50864	01/13/12	Z8-758582	07/17/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-758582							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	28.7200	1.00	28.72	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	INTERNET USF FEES	5.1400	1.00	5.14	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7000	1.00	295.70	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.PTC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-762869	08/02/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.PBN	1.0000	100.00	100.00	
065	O4-50864		Z8-762869							Purchase Order Total		874.51	
065	O4-50864	01/13/12	Z8-769763	08/31/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-769763							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	28.7200	1.00	28.72	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	INTERNET USF FEES	5.3800	1.00	5.38	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE	915	79	ACCT	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC			#101.ET-SP.000006.PTC				
065	O4-50864	01/13/12	Z8-772260	09/12/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.PBN	1.0000	100.00	100.00	
065	O4-50864		Z8-772260							Purchase Order Total		874.82	
065	O4-50864	01/13/12	Z8-772727	09/13/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-772727							Purchase Order Total		3,520.00	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	43.6800	1.00	43.68	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	108.05	108.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			STOCKVILLE- MRC				
065	O4-50962	01/23/12	Z8-755478	07/05/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-755478							Purchase Order Total		1,971.14	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	43.3200	1.00	43.32	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-762726	08/02/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-762726							Purchase Order Total		1,970.78	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 23,	1.0000	94.24	94.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			WALLACE MTM				
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	43.3200	1.00	43.32	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-769978	09/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-769978							Purchase Order Total		1,970.78	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	54.99	54.99	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	248.5600	1.00	248.56	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.7400	1.00	23.74	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT#27678-4, MRC	1.0000	64.95	64.95	
065	O4-51109	02/02/12	Z8-756458	07/07/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	O4-51109		Z8-756458							Purchase Order Total		743.08	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	54.99	54.99	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	248.5600	1.00	248.56	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.7400	1.00	23.74	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	O4-51109	02/02/12	Z8-763672	08/04/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	O4-51109		Z8-763672							Purchase Order Total		743.08	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	54.99	54.99	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	248.5600	1.00	248.56	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.7400	1.00	23.74	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	O4-51109	02/02/12	Z8-772802	09/14/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	O4-51109		Z8-772802							Purchase Order Total		743.08	
065	O4-51121	02/03/12	Z8-757362	07/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	O4-51121	02/03/12	Z8-757362	07/11/17	513639	CAMBRIDGE TELEPHONE	915	79	ACCT 0155000181- BN	1.0000	134.95	134.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			3086973200				
065	O4-51121	02/03/12	Z8-757362	07/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.0100	1.00	18.01	
065	O4-51121	02/03/12	Z8-757362	07/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	204.2800	1.00	204.28	
065	O4-51121	02/03/12	Z8-757362	07/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-757362	07/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.95	79.95	
065	O4-51121		Z8-757362							Purchase Order Total		567.13	
065	O4-51121	02/03/12	Z8-763375	08/03/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	O4-51121	02/03/12	Z8-763375	08/03/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	O4-51121	02/03/12	Z8-763375	08/03/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.0100	1.00	18.01	
065	O4-51121	02/03/12	Z8-763375	08/03/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	204.2800	1.00	204.28	
065	O4-51121	02/03/12	Z8-763375	08/03/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-763375	08/03/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.95	79.95	
065	O4-51121		Z8-763375							Purchase Order Total		567.13	
065	O4-51121	02/03/12	Z8-772498	09/13/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	O4-51121	02/03/12	Z8-772498	09/13/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	O4-51121	02/03/12	Z8-772498	09/13/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.0100	1.00	18.01	
065	O4-51121	02/03/12	Z8-772498	09/13/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	204.2400	1.00	204.24	
065	O4-51121	02/03/12	Z8-772498	09/13/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-772498	09/13/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.95	79.95	
065	O4-51121		Z8-772498							Purchase Order Total		567.09	
065	O4-51330	02/27/12	Z8-756590	07/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-756590	07/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS	1.0000	85.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CENTER-MONTH				
065	O4-51330	02/27/12	Z8-756590	07/07/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-756590	07/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-756590	07/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-756590	07/07/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-756590							Purchase Order Total		330.00	
065	O4-51330	02/27/12	Z8-763990	08/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-763990	08/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	O4-51330	02/27/12	Z8-763990	08/07/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-763990	08/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-763990	08/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-763990	08/07/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-763990							Purchase Order Total		330.00	
065	O4-51330	02/27/12	Z8-772340	09/12/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-772340	09/12/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	O4-51330	02/27/12	Z8-772340	09/12/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-772340	09/12/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-772340	09/12/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-772340	09/12/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-772340							Purchase Order Total		330.00	
065	O4-51597	03/13/12	O9-755511	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	186813.3000	1.00	186,813.30	
065	O4-51597	03/13/12	O9-755511	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23774.6400	1.00	23,774.64	
065		03/13/12	O9-755511	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	291168.1500	1.00	291,168.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/13/12	O9-755511	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	39822.1500	1.00	39,822.15	
065			O9-755511							Purchase Order Total		541,578.24	
065	O4-51597	03/13/12	O9-762506	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	269.8500	1.00	269.85	
065	O4-51597	03/13/12	O9-762506	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400	1.00	21.24	
065		03/13/12	O9-762506	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	154.2000	1.00	154.20	
065		03/13/12	O9-762506	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	38.5500	1.00	38.55	
065			O9-762506							Purchase Order Total		483.84	
065	O4-51597	03/13/12	O9-762678	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	173671.6800	1.00	173,671.68	
065	O4-51597	03/13/12	O9-762678	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23689.6800	1.00	23,689.68	
065		03/13/12	O9-762678	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENTIVE	299194.0000	1.00	299,194.00	
065		03/13/12	O9-762678	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	42105.8400	1.00	42,105.84	
065		03/13/12	O9-762678	08/01/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENTI	17176.3200	1.00	17,176.32	
065			O9-762678							Purchase Order Total		555,837.52	
065	O4-51597	03/13/12	O9-770281	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	171047.5200	1.00	171,047.52	
065	O4-51597	03/13/12	O9-770281	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23535.6900	1.00	23,535.69	
065		03/13/12	O9-770281	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENTIVE	299353.0400	1.00	299,353.04	
065		03/13/12	O9-770281	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	41509.4400	1.00	41,509.44	
065		03/13/12	O9-770281	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	16778.7200	1.00	16,778.72	
065			O9-770281							Purchase Order Total		552,224.41	
065	O4-51597	03/13/12	Z8-755486	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	936.4200	1.00	936.42	
065		03/13/12	Z8-755486	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	1303.6800	1.00	1,303.68	
065		03/13/12	Z8-755486	07/05/17	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO-CFHP	192.1500	1.00	192.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065			Z8-755486							Purchase Order Total		2,432.25	
065	O4-51597	03/13/12	Z8-755519	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1272.1500-	1.00	1,272.15-	
065	O4-51597	03/13/12	Z8-755519	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	46.0200-	1.00	46.02-	
065		03/13/12	Z8-755519	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	462.6000	1.00	462.60	
065		03/13/12	Z8-755519	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	192.7500-	1.00	192.75-	
065			Z8-755519							Purchase Order Total		1,048.32-	
065	O4-51597	03/13/12	Z8-755523	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1272.1500-	1.00	1,272.15-	
065	O4-51597	03/13/12	Z8-755523	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	28.3200	1.00	28.32	
065		03/13/12	Z8-755523	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	1349.2500	1.00	1,349.25	
065		03/13/12	Z8-755523	07/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	539.7000	1.00	539.70	
065			Z8-755523							Purchase Order Total		645.12	
065	O4-51597	03/13/12	Z8-763170	08/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1620.4700	1.00	1,620.47	
065		03/13/12	Z8-763170	08/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	2256.0200	1.00	2,256.02	
065		03/13/12	Z8-763170	08/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	332.5100	1.00	332.51	
065			Z8-763170							Purchase Order Total		4,209.00	
065	O4-51597	03/13/12	Z8-770272	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	39.7600	1.00	39.76	
065	O4-51597	03/13/12	Z8-770272	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065	O4-51597		Z8-770272							Purchase Order Total		41.53	
065	O4-51597	03/13/12	Z8-770297	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	38.5500	1.00	38.55	
065	O4-51597	03/13/12	Z8-770297	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065		03/13/12	Z8-770297	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	77.1000-	1.00	77.10-	
065			Z8-770297							Purchase Order Total		40.32-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51597	03/13/12	Z8-770303	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/INCENT	318.0800-	1.00	318.08-	
065	O4-51597	03/13/12	Z8-770303	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24.7800-	1.00	24.78-	
065		03/13/12	Z8-770303	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	318.0800-	1.00	318.08-	
065		03/13/12	Z8-770303	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	79.5200	1.00	79.52	
065			Z8-770303							Purchase Order Total		581.42-	
065	O4-51597	03/13/12	Z8-770363	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REG-DEP AUDIT	500.4900	1.00	500.49	
065		03/13/12	Z8-770363	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE INCENT	864.3500	1.00	864.35	
065		03/13/12	Z8-770363	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP-DEP AUDIT	121.2800	1.00	121.28	
065		03/13/12	Z8-770363	09/05/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O INCENT	49.1300	1.00	49.13	
065			Z8-770363							Purchase Order Total		1,535.25	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NSUF FEES	48.6600	1.00	48.66	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-756034	07/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763		Z8-756034							Purchase Order Total		33,007.70	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-770757	09/06/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763		Z8-770757							Purchase Order Total		32,959.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-774120	09/20/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763		Z8-774120							Purchase Order Total		32,959.04	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MTM	1.0000	851.00	851.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHED 267 A, B C MTM	1.0000	729.00	729.00	

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065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	785.8800	1.00	785.88	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-763367	08/03/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-51765		Z8-763367							Purchase Order Total		14,433.88	
065	O4-52336	05/30/12	Z8-767212	08/18/17	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	GENERAL CLAIMS SERVICES	1.0000	60,036.00	60,036.00	
065	O4-52336	05/30/12	Z8-767212	08/18/17	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	MMSEA SECTION 111 CLAIMS	1.0000	3,000.00	3,000.00	
065	O4-52336		Z8-767212							Purchase Order Total		63,036.00	
065	O4-52764	06/29/12	O9-755515	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	23454.6400	1.00	23,454.64	
065		06/29/12	O9-755515	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	36556.5200	1.00	36,556.52	
065		06/29/12	O9-755515	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	4999.7200	1.00	4,999.72	
065			O9-755515							Purchase Order Total		65,010.88	
065	O4-52764	06/29/12	O9-762519	08/01/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	33.8800	1.00	33.88	
065		06/29/12	O9-762519	08/01/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	19.3600	1.00	19.36	
065		06/29/12	O9-762519	08/01/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	4.8400	1.00	4.84	
065			O9-762519							Purchase Order Total		58.08	
065	O4-52764	06/29/12	Z8-755520	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	159.7200-	1.00	159.72-	
065		06/29/12	Z8-755520	07/05/17	552562	UNITED HEALTHCARE OF	953	48	STOP LOSS PLAN	58.0800	1.00	58.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS			PERIOD-WELLNESS				
065		06/29/12	Z8-755520	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	24.2000-	1.00	24.20-	
065			Z8-755520							Purchase Order Total		125.84-	
065	O4-52764	06/29/12	Z8-755525	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	159.7200-	1.00	159.72-	
065		06/29/12	Z8-755525	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	169.4000	1.00	169.40	
065		06/29/12	Z8-755525	07/05/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	67.7600	1.00	67.76	
065			Z8-755525							Purchase Order Total		77.44	
065	O4-52764	06/29/12	Z8-770867	09/07/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	4.8400	1.00	4.84	
065		06/29/12	Z8-770867	09/07/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	9.6800-	1.00	9.68-	
065			Z8-770867							Purchase Order Total		4.84-	
065	O4-52907	07/12/12	Z8-756942	07/10/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-756942							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-766107	08/15/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-766107							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-773178	09/15/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-773178							Purchase Order Total		200.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	1276.2600	1.00	1,276.26	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MRC	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-755999	07/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153		Z8-755999							Purchase Order Total		19,189.50	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	

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065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 82636559, MRC MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF/NUSF FEES	332.6500	1.00	332.65	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF/NUSF FEES	171.3800	1.00	171.38	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#86513948, MRC-LOCAL LOOP	1.0000	130.00	130.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86513948, MRC-VPN EXTEN	1.0000	65.00	65.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-758649	07/17/17	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-758649							Purchase Order Total		11,724.86	
065	O4-53153	07/26/12	Z8-759490	07/19/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-759490							Purchase Order Total		298.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	1527.8300	1.00	1,527.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			15922812.02				
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-761876	07/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	O4-53153		Z8-761876							Purchase Order Total		23,160.38	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-762566	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	618.9800	1.00	618.98	
065	O4-53153		Z8-762566							Purchase Order Total		6,966.17	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	81.2400	1.00	81.24	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-762585	08/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153		Z8-762585							Purchase Order Total		1,673.24	
065	O4-53153	07/26/12	Z8-764768	08/09/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	184.4500	1.00	184.45	
065	O4-53153	07/26/12	Z8-764768	08/09/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	3.0000	576.00	1,728.00	
065	O4-53153		Z8-764768							Purchase Order Total		1,912.45	
065	O4-53153	07/26/12	Z8-767119	08/18/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153		Z8-767119							Purchase Order Total		335.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82636559, MRC MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	508.3100	1.00	508.31	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86513948, MRC-LOCAL LOOP	1.0000	130.00	130.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86513948, MRC-VPN EXTEN	1.0000	65.00	65.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	540.00	540.00	
						COMMUNICATIONS - Q			15922812				
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.01				
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.02				
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-769798	08/31/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-769798							Purchase Order Total		13,706.14	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	2.0000	352.00	704.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	2.0000	771.00	1,542.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	2.0000	452.00	904.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK	920	37	ACCT# 82636559, MRC	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q			MTM				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	2595.9100	1.00	2,595.91	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86513948, MRC-VPN EXTEN	.1290	65.00	8.39	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	2.0000	352.00	704.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, NRC	1.0000	600.00	600.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	2.0000	576.00	1,152.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-774059	09/20/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	O4-53153		Z8-774059							Purchase Order Total		43,796.87	
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	693.2500	1.00	693.25	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775554	09/27/17	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-775554							Purchase Order Total		16,247.39	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	432.0400	1.00	432.04	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-775564	09/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153		Z8-775564							Purchase Order Total		5,941.04	
065	O4-53157	07/26/12	Z8-755320	07/03/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-755320	07/03/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-755320	07/03/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	112.7200	1.00	112.72	
065	O4-53157		Z8-755320							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-761878	07/28/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-761878	07/28/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157		Z8-761878							Purchase Order Total		1,622.00	
065	O4-53157	07/26/12	Z8-762567	08/01/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-762567	08/01/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
065	O4-53157		Z8-762567							Purchase Order Total		867.36	
065	O4-53157	07/26/12	Z8-775557	09/27/17	543653	CENTURYLINK QC,	920	37	ACCT	2.0000	811.00	1,622.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ			#402-D08-1062-062				
065	O4-53157	07/26/12	Z8-775557	09/27/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-775557	09/27/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	169.0800	1.00	169.08	
065	O4-53157		Z8-775557							Purchase Order Total		2,602.08	
065	O4-53233	01/25/13	Z8-755157	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	76441.9700	1.00	76,441.97	
065	O4-53233		Z8-755157							Purchase Order Total		76,441.97	
065	O4-53233	01/25/13	Z8-755161	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	73156.5000	1.00	73,156.50	
065	O4-53233		Z8-755161							Purchase Order Total		73,156.50	
065	O4-53233	01/25/13	Z8-755196	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1355.3000	1.00	1,355.30	
065	O4-53233		Z8-755196							Purchase Order Total		1,355.30	
065	O4-53233	01/25/13	Z8-755199	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2735.7200	1.00	2,735.72	
065	O4-53233		Z8-755199							Purchase Order Total		2,735.72	
065	O4-53233	01/25/13	Z8-755200	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1040.7300	1.00	1,040.73	
065	O4-53233		Z8-755200							Purchase Order Total		1,040.73	
065	O4-53233	01/25/13	Z8-755211	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	11481.7100	1.00	11,481.71	
065	O4-53233		Z8-755211							Purchase Order Total		11,481.71	
065	O4-53233	01/25/13	Z8-755215	07/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	19028.9700	1.00	19,028.97	
065	O4-53233		Z8-755215							Purchase Order Total		19,028.97	
065	O4-53233	01/25/13	Z8-755790	07/05/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	251420.7600	1.00	251,420.76	
065	O4-53233	01/25/13	Z8-755790	07/05/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1156.5500	1.00	1,156.55	
065	O4-53233	01/25/13	Z8-755790	07/05/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1397.1700	1.00	1,397.17	
065	O4-53233	01/25/13	Z8-755790	07/05/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1607.0300	1.00	1,607.03	
065		01/25/13	Z8-755790	07/05/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL	496.5300	1.00	496.53	
065		01/25/13	Z8-755790	07/05/17	2036008	VERIZON WIRELESS - PURCHASING			CIO REBILL	24.2200-	1.00	24.22-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-755790							Purchase Order Total		256,053.82	
065	O4-53233	01/25/13	Z8-756060	07/06/17	3790281	VIAERO WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3392.2500	1.00	3,392.25	
065		01/25/13	Z8-756060	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CIO REBILL	1594.6500	1.00	1,594.65	
065		01/25/13	Z8-756060	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CF DATA USAGE REBILL	365.4500	1.00	365.45	
065			Z8-756060							Purchase Order Total		5,352.35	
065	O4-53233	01/25/13	Z8-758663	07/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	247638.6100	1.00	247,638.61	
065		01/25/13	Z8-758663	07/17/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL CREDIT	78.9600-	1.00	78.96-	
065		01/25/13	Z8-758663	07/17/17	2036008	VERIZON WIRELESS - PURCHASING			REBILL	49.1600	1.00	49.16	
065			Z8-758663							Purchase Order Total		247,608.81	
065	O4-53233	01/25/13	Z8-759507	07/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1704.3000	1.00	1,704.30	
065	O4-53233	01/25/13	Z8-759507	07/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	14649.4000	1.00	14,649.40	
065	O4-53233		Z8-759507							Purchase Order Total		16,353.70	
065	O4-53233	01/25/13	Z8-759510	07/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1452.2500	1.00	1,452.25	
065	O4-53233	01/25/13	Z8-759510	07/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1240.3100	1.00	1,240.31	
065	O4-53233		Z8-759510							Purchase Order Total		2,692.56	
065	O4-53233	01/25/13	Z8-759512	07/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2737.8600	1.00	2,737.86	
065	O4-53233		Z8-759512							Purchase Order Total		2,737.86	
065	O4-53233	01/25/13	Z8-763353	08/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1710.0000	1.00	1,710.00	
065	O4-53233		Z8-763353							Purchase Order Total		1,710.00	
065	O4-53233	01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	14333.3000	1.00	14,333.30	
065	O4-53233	01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	11060.3100	1.00	11,060.31	
065	O4-53233	01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	781118.4600	1.00	781,118.46	
065		01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBIL	100.0100	1.00	100.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL	53.5600	1.00	53.56	
065		01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL	3.8500	1.00	3.85	
065		01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL	11.4900-	1.00	11.49-	
065		01/25/13	Z8-765427	08/11/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL	507.2300	1.00	507.23	
065			Z8-765427							Purchase Order Total		807,165.23	
065	O4-53233	01/25/13	Z8-770727	09/06/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1710.0000	1.00	1,710.00	
065	O4-53233		Z8-770727							Purchase Order Total		1,710.00	
065	O4-53233	01/25/13	Z8-773260	09/15/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	14441.0300	1.00	14,441.03	
065	O4-53233	01/25/13	Z8-773260	09/15/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	11042.4300	1.00	11,042.43	
065		01/25/13	Z8-773260	09/15/17	2036008	VERIZON WIRELESS - PURCHASING			NO REBILL CREDIT	148.4400-	1.00	148.44-	
065			Z8-773260							Purchase Order Total		25,335.02	
065	O4-53233	01/25/13	Z8-774064	09/20/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4597.6700	1.00	4,597.67	
065	O4-53233		Z8-774064							Purchase Order Total		4,597.67	
065	O4-53265	08/03/12	Z8-756061	07/06/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3894.3200	1.00	3,894.32	
065		08/03/12	Z8-756061	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CIO MANUAL REBILL DIFF	399.7800-	1.00	399.78-	
065		08/03/12	Z8-756061	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CIO REBILL USAGE	190.8700	1.00	190.87	
065			Z8-756061							Purchase Order Total		3,685.41	
065	O4-53265	08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	5033.5100	1.00	5,033.51	
065		08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CIO MANUAL REBILL	3594.0000	1.00	3,594.00	
065		08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CS DATA REBILL	294.0600	1.00	294.06	
065		08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CF REBILL	6.5000	1.00	6.50	
065		08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CF USAGE REBILL	1148.6600	1.00	1,148.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			CF DATA REBILL	.0300	1.00	.03	
065		08/03/12	Z8-756065	07/06/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL CREDIT	39.9500-	1.00	39.95-	
065			Z8-756065							Purchase Order Total		10,036.81	
065	O4-53265	08/03/12	Z8-761597	07/27/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1015.1700	1.00	1,015.17	
065	O4-53265	08/03/12	Z8-761597	07/27/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3560.5700	1.00	3,560.57	
065	O4-53265	08/03/12	Z8-761597	07/27/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	484.8400	1.00	484.84	
065		08/03/12	Z8-761597	07/27/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	145.5600	1.00	145.56	
065		08/03/12	Z8-761597	07/27/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	1198.0700	1.00	1,198.07	
065		08/03/12	Z8-761597	07/27/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	.0700	1.00	.07	
065			Z8-761597							Purchase Order Total		6,404.28	
065	O4-53265	08/03/12	Z8-768747	08/28/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3544.6000	1.00	3,544.60	
065	O4-53265	08/03/12	Z8-768747	08/28/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	301.3500	1.00	301.35	
065		08/03/12	Z8-768747	08/28/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	68.0500	1.00	68.05	
065		08/03/12	Z8-768747	08/28/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	1128.2300	1.00	1,128.23	
065		08/03/12	Z8-768747	08/28/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	.0100	1.00	.01	
065			Z8-768747							Purchase Order Total		5,042.24	
065	O4-53265	08/03/12	Z8-770750	09/06/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1079.3100	1.00	1,079.31	
065		08/03/12	Z8-770750	09/06/17	3790281	VIAERO WIRELESS - PURCHASING			CIO REBILL	313.6700	1.00	313.67	
065			Z8-770750							Purchase Order Total		1,392.98	
065	O4-53265	08/03/12	Z8-773336	09/18/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3544.6000	1.00	3,544.60	
065		08/03/12	Z8-773336	09/18/17	3790281	VIAERO WIRELESS - PURCHASING			REBILL	32.8300	1.00	32.83	
065			Z8-773336							Purchase Order Total		3,577.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.0700	1.00	12.07	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	259.3100	1.00	259.31	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-756107	07/06/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-756107							Purchase Order Total		707.28	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.0700	1.00	12.07	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	259.3100	1.00	259.31	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-763352	08/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-763352							Purchase Order Total		707.28	
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	10.4500	1.00	10.45	
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-772232	09/12/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-772232							Purchase Order Total		601.95	
065	O4-54211	10/30/12	Z8-755620	07/05/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-755620	07/05/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.4000	1.00	16.40	
065	O4-54211	10/30/12	Z8-755620	07/05/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4800	1.00	178.48	
065	O4-54211	10/30/12	Z8-755620	07/05/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-755620							Purchase Order Total		294.78	
065	O4-54211	10/30/12	Z8-756082	07/06/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-756082	07/06/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.2800	1.00	16.28	
065	O4-54211	10/30/12	Z8-756082	07/06/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-756082	07/06/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-756082							Purchase Order Total		294.62	
065	O4-54211	10/30/12	Z8-767312	08/21/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-767312	08/21/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.2800	1.00	16.28	
065	O4-54211	10/30/12	Z8-767312	08/21/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-767312	08/21/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065		10/30/12	Z8-767312	08/21/17	554844	WESTEL SYSTEMS	915	79	ACCEPTING CREDIT	1.0000	97.36-	97.36-	
065			Z8-767312							Purchase Order Total		197.26	
065	O4-54211	10/30/12	Z8-773089	09/14/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-773089	09/14/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.2800	1.00	16.28	
065	O4-54211	10/30/12	Z8-773089	09/14/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-773089	09/14/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-773089							Purchase Order Total		294.62	
065	O4-54453	11/29/12	Z8-758665	07/17/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-758665	07/17/17	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-758665							Purchase Order Total		109.99	
065	O4-54453	11/29/12	Z8-766739	08/17/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-766739	08/17/17	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-766739							Purchase Order Total		109.99	
065	O4-54453	11/29/12	Z8-772382	09/12/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE	1.0000	39.99	39.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AIRFIELD - NRC				
065	O4-54453	11/29/12	Z8-772382	09/12/17	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-772382							Purchase Order Total		109.99	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 1X CHRG	1.0000	96.17	96.17	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 - 1X CHRG	1.0000	98.44	98.44	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-872-6931-734	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 3#08 536-2024 447, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-755432	07/05/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564		Z8-755432							Purchase Order Total		1,578.59	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	58.4800	1.00	58.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-0105 847 MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 1X CHRG	1.0000	101.27	101.27	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 1X CHRG	1.0000	104.67	104.67	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1704-353 MRC	1.0000	106.37	106.37	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-385-2516-112 1X CHRGE	1.0000	105.24	105.24	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1826-969 1X CHRG	1.0000	101.84	101.84	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-757643	07/12/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	136.00	136.00	
065	O4-54564		Z8-757643							Purchase Order Total		1,622.91	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC -	915	79	ACCT#308-536-9714	1.0000	139.94	139.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			353, MTM				
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-872-6931-734	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 3#08 536-2024 447, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-762224	07/31/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564		Z8-762224							Purchase Order Total		1,478.17	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-0105 847 MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-270 MRC	1.0000	89.94	89.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-764082	08/07/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-764082							Purchase Order Total		890.56	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6800	1.00	2.68	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	58.2800	1.00	58.28	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1704-353 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-2075 531, MTM	1.0000	126.21	126.21	
065	O4-54564	12/17/12	Z8-766920	08/17/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	136.00	136.00	
065	O4-54564		Z8-766920							Purchase Order Total		1,135.70	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC -	915	79	ACCT#308-536-9714	1.0000	139.94	139.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			353, MTM				
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 3#08 536-2024 447, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 1X CHRG	1.0000	100.14	100.14	
065	O4-54564	12/17/12	Z8-768636	08/25/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 1X CHRG	1.0000	133.11	133.11	
065	O4-54564		Z8-768636							Purchase Order Total		1,131.53	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	58.3600	1.00	58.36	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-0105 847 MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-336-1704-353 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			402-385-2516-112 MTM				
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-969 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-270 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	135.61	135.61	
065	O4-54564	12/17/12	Z8-772512	09/13/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	155.99	155.99	
065	O4-54564		Z8-772512							Purchase Order Total		1,730.96	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-872-6931-734 PARTIAL	1.0000	92.77	92.77	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-773806	09/19/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-2075 531, MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-773806							Purchase Order Total		881.11	
065	O4-54564	12/17/12	Z8-775413	09/27/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-775413	09/27/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-775413	09/27/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202	1.0000	95.61	95.61	
065	O4-54564	12/17/12	Z8-775413	09/27/17	543656	CENTURYLINK QC -	915	79	ACCT 308 536-2024	1.0000	95.61	95.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			447 PARTIAL				
065	O4-54564	12/17/12	Z8-775413	09/27/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-775413	09/27/17	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-775413							Purchase Order Total		681.98	
065	O4-54641	12/31/12	Z8-766912	08/17/17	582966	WILSON, DORIS	999	99	SEMI ANNUAL TOWER LIGHT	210.0000	1.00	210.00	
065	O4-54641		Z8-766912							Purchase Order Total		210.00	
065	O4-55017	02/01/13	Z8-757933	07/13/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	3756.3500	1.00	3,756.35	
065	O4-55017	02/01/13	Z8-757933	07/13/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	10731.5200	1.00	10,731.52	
065	O4-55017		Z8-757933							Purchase Order Total		14,487.87	
065	O4-55017	02/01/13	Z8-767992	08/23/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	5947.7200	1.00	5,947.72	
065	O4-55017	02/01/13	Z8-767992	08/23/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	7593.6800	1.00	7,593.68	
065	O4-55017		Z8-767992							Purchase Order Total		13,541.40	
065	O4-55017	02/01/13	Z8-773408	09/18/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	2428.5500	1.00	2,428.55	
065	O4-55017	02/01/13	Z8-773408	09/18/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	6319.8400	1.00	6,319.84	
065	O4-55017		Z8-773408							Purchase Order Total		8,748.39	
065	O4-55323	03/06/13	Z8-755988	07/06/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	16469.4100	1.00	16,469.41	
065	O4-55323	03/06/13	Z8-755988	07/06/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065		03/06/13	Z8-755988	07/06/17	543683	CENTURYLINK COMMUNICATIONS - Q			MANUAL REBILL	1.7300	1.00	1.73	
065			Z8-755988							Purchase Order Total		16,576.08	
065	O4-55323	03/06/13	Z8-756073	07/06/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	41767.4400	1.00	41,767.44	
065		03/06/13	Z8-756073	07/06/17	543683	CENTURYLINK COMMUNICATIONS - Q			MANUAL REBILL	84.7000	1.00	84.70	
065			Z8-756073							Purchase Order Total		41,852.14	
065	O4-55323	03/06/13	Z8-759797	07/20/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	39891.9400	1.00	39,891.94	
065		03/06/13	Z8-759797	07/20/17	543683	CENTURYLINK			REBILL	92.6800	1.00	92.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065			Z8-759797							Purchase Order Total		39,984.62	
065	O4-55323	03/06/13	Z8-769759	08/31/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	41386.3800	1.00	41,386.38	
065		03/06/13	Z8-769759	08/31/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL LINE	13.6300	1.00	13.63	
065			Z8-769759							Purchase Order Total		41,400.01	
065	O4-55324	03/06/13	Z8-755992	07/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6064.3800	1.00	6,064.38	
065		03/06/13	Z8-755992	07/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	63.4000-	1.00	63.40-	
065			Z8-755992							Purchase Order Total		6,000.98	
065	O4-55324	03/06/13	Z8-758017	07/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	8247.0800	1.00	8,247.08	
065		03/06/13	Z8-758017	07/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	16.9300	1.00	16.93	
065		03/06/13	Z8-758017	07/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	57.3900	1.00	57.39	
065		03/06/13	Z8-758017	07/13/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	.1100	1.00	.11	
065			Z8-758017							Purchase Order Total		8,321.51	
065	O4-55324	03/06/13	Z8-759794	07/20/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6002.1200	1.00	6,002.12	
065		03/06/13	Z8-759794	07/20/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	46.0500	1.00	46.05	
065			Z8-759794							Purchase Order Total		6,048.17	
065	O4-55324	03/06/13	Z8-764754	08/09/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	16440.8000	1.00	16,440.80	
065		03/06/13	Z8-764754	08/09/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	215.3200	1.00	215.32	
065			Z8-764754							Purchase Order Total		16,656.12	
065	O4-55324	03/06/13	Z8-772797	09/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	682.0400	1.00	682.04	
065	O4-55324	03/06/13	Z8-772797	09/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1169.0300	1.00	1,169.03	
065	O4-55324	03/06/13	Z8-772797	09/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	625.6200	1.00	625.62	
065	O4-55324	03/06/13	Z8-772797	09/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	792.7700	1.00	792.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-55324	03/06/13	Z8-772797	09/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	753.3700	1.00	753.37	
065	O4-55324	03/06/13	Z8-772797	09/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2463.4400	1.00	2,463.44	
065	O4-55324		Z8-772797							Purchase Order Total		6,486.27	
065	O4-55324	03/06/13	Z8-773342	09/18/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5974.1700	1.00	5,974.17	
065	O4-55324	03/06/13	Z8-773342	09/18/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	854.1400	1.00	854.14	
065	O4-55324	03/06/13	Z8-773342	09/18/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	899.9400	1.00	899.94	
065		03/06/13	Z8-773342	09/18/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	21.6700-	1.00	21.67-	
065		03/06/13	Z8-773342	09/18/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			REBILL	12.4100	1.00	12.41	
065			Z8-773342							Purchase Order Total		7,718.99	
065	O4-55660	04/10/13	O9-757333	07/11/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14570.8800	1.00	14,570.88	
065	O4-55660		O9-757333							Purchase Order Total		14,570.88	
065	O4-55660	04/10/13	O9-765821	08/14/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14496.9600	1.00	14,496.96	
065	O4-55660		O9-765821							Purchase Order Total		14,496.96	
065	O4-55660	04/10/13	O9-773407	09/18/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14449.9200	1.00	14,449.92	
065	O4-55660		O9-773407							Purchase Order Total		14,449.92	
065	O4-56047	05/13/13	Z8-755483	07/05/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 16/17	3886.0000	2.60	10,103.60	
065	O4-56047		Z8-755483							Purchase Order Total		10,103.60	
065	O4-56047	05/13/13	Z8-759348	07/19/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 16/17	15235.0000	.39	5,941.65	
065	O4-56047		Z8-759348							Purchase Order Total		5,941.65	
065	O4-56047	05/13/13	Z8-763857	08/07/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 17/18	3855.0000	2.60	10,023.00	
065	O4-56047		Z8-763857							Purchase Order Total		10,023.00	
065	O4-56047	05/13/13	Z8-766905	08/17/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 17/18	15169.0000	.39	5,915.91	
065	O4-56047		Z8-766905							Purchase Order Total		5,915.91	
065	O4-56047	05/13/13	Z8-770161	09/05/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 17/18	3851.0000	2.60	10,012.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56047		Z8-770161						Purchase Order Total			10,012.60	
065	O4-56047	05/13/13	Z8-773377	09/18/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 17/18	15091.0000	.39	5,885.49	
065	O4-56047		Z8-773377						Purchase Order Total			5,885.49	
065	O4-56248	05/28/13	O9-764631	08/09/17	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	15404.0000	12.36	190,393.44	
065	O4-56248		O9-764631						Purchase Order Total			190,393.44	
065	O4-56468	06/14/13	O9-764477	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	14,537.00	14,537.00	
065	O4-56468	06/14/13	O9-764477	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	18270.0000	0.	1.83	
065	O4-56468	06/14/13	O9-764477	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	52817.0000	.05	2,588.03	
065	O4-56468	06/14/13	O9-764477	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	8704.0000	.01	86.17	
065	O4-56468		O9-764477						Purchase Order Total			17,213.03	
065	O4-56468	06/14/13	O9-764478	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	182.52	182.52	
065	O4-56468	06/14/13	O9-764478	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	4607.0000	.04	161.25	
065	O4-56468	06/14/13	O9-764478	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	626.0000	.01	6.20	
065		06/14/13	O9-764478	08/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	CREDIT FOR LARGE COLOR IMPRESS	510.0000-	.02	12.60-	
065			O9-764478						Purchase Order Total			337.37	
065	O4-56468	06/14/13	O9-770049	09/01/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	12,721.00	12,721.00	
065		06/14/13	O9-770049	09/01/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	CLIENT ASSOCIATE AND	1.0000	1,688.00	1,688.00	
065		06/14/13	O9-770049	09/01/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	PRORATE MONTHLY MINIMUM CREDIT	1.0000	68.27-	68.27-	
065			O9-770049						Purchase Order Total			14,340.73	
065	O4-56468	06/14/13	O9-770057	09/01/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	14,311.00	14,311.00	
065		06/14/13	O9-770057	09/01/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	COLOR VOLUME CHARGE	1.0000	2.18	2.18	
065		06/14/13	O9-770057	09/01/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	OVERBILLED ON THE CONTROLLER	1.0000	633.40-	633.40-	
065		06/14/13	O9-770057	09/01/17	504162	XEROX CORPORATION -	939	27	CREDIT BILLED	1.0000	1.96-	1.96-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PU			INCORRECT RATE				
065		06/14/13	O9-770057	09/01/17	504162	XEROX CORPORATION - OMAHA - PU			REP & MAINT-OTHER PROPER	1.0000	1.96	1.96	
065			O9-770057							Purchase Order Total		13,679.78	
065	O4-56468	06/14/13	O9-773029	09/14/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	14,311.00	14,311.00	
065	O4-56468	06/14/13	O9-773029	09/14/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	4652.0000	0.	.47	
065	O4-56468		O9-773029							Purchase Order Total		14,311.47	
065	O4-56939	07/15/13	O9-757505	07/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	599.0000	.08	44.93	SW
065	O4-56939		O9-757505							Purchase Order Total		44.93	
065	O4-56939	07/15/13	O9-763553	08/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	108.0000	.08	8.10	SW
065		07/15/13	O9-763553	08/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	276.0000	.08	20.70	
065			O9-763553							Purchase Order Total		28.80	
065	O4-56939	07/15/13	O9-764194	08/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	472.0000	.08	35.40	SW
065		07/15/13	O9-764194	08/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	271.0000	.08	20.33	
065		07/15/13	O9-764194	08/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	287.0000	.08	21.53	
065			O9-764194							Purchase Order Total		77.26	
065	O4-56939	07/15/13	Z8-757125	07/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	287.0000	.08	21.53	SW
065	O4-56939		Z8-757125							Purchase Order Total		21.53	
065	O4-56939	07/15/13	Z8-760348	07/24/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1.0000	3.83	3.83	SW
065		07/15/13	Z8-760348	07/24/17	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	1.0000	3.83	3.83	
065		07/15/13	Z8-760348	07/24/17	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	1.0000	3.82	3.82	
065			Z8-760348							Purchase Order Total		11.48	
065	O4-56939	07/15/13	Z8-767490	08/21/17	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTRUCTION 65G	243.0000	.08	18.23	SW
065		07/15/13	Z8-767490	08/21/17	4219729	DATASHIELD CORPORATION	966	71	DATA TAPE DESTRUCTION UNIT	1917.0000	1.00	1,917.00	
065		07/15/13	Z8-767490	08/21/17	4219729	DATASHIELD	966	71	HARD DRIVE	77.0000	5.00	385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			DESTRUCTION - LOOSE				
065		07/15/13	Z8-767490	08/21/17	4219729	DATASHIELD CORPORATION	966	71	ONSITE HARD DRIVE	1.0000	185.00	185.00	
065			Z8-767490							Purchase Order Total		2,505.23	
065	O4-56939	07/15/13	Z8-770260	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	443.0000	.08	33.23	SW
065	O4-56939	07/15/13	Z8-770260	09/05/17	4219729	DATASHIELD CORPORATION	966	71	MISCELLANEOUS SHREDDING - VHS	745.0000	.50	372.50	SW
065	O4-56939		Z8-770260							Purchase Order Total		405.73	
065	O4-56939	07/15/13	Z8-771213	09/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	52.0000	.08	3.90	SW
065		07/15/13	Z8-771213	09/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	52.0000	.08	3.90	
065		07/15/13	Z8-771213	09/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	52.0000	.08	3.90	
065		07/15/13	Z8-771213	09/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	152.0000	.08	11.40	
065			Z8-771213							Purchase Order Total		23.10	
065	O4-56939	07/15/13	Z8-772046	09/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	187.0000	.08	14.03	SW
065	O4-56939		Z8-772046							Purchase Order Total		14.03	
065	O4-56954	07/16/13	Z8-755501	07/05/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-755501	07/05/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	14.7800	1.00	14.78	
065		07/16/13	Z8-755501	07/05/17	534703	VERIZON BUSINESS	915	51	CREDIT	5373.7700	1.00-	5,373.77-	
065			Z8-755501							Purchase Order Total		5,131.03-	
065	O4-56954	07/16/13	Z8-755508	07/05/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-755508	07/05/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	14.7800	1.00	14.78	
065	O4-56954		Z8-755508							Purchase Order Total		242.74	
065	O4-56954	07/16/13	Z8-762089	07/31/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-762089	07/31/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	14.5600	1.00	14.56	
065	O4-56954		Z8-762089							Purchase Order Total		242.52	
065	O4-56954	07/16/13	Z8-768903	08/28/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56954	07/16/13	Z8-768903	08/28/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	15.1900	1.00	15.19	
065	O4-56954		Z8-768903							Purchase Order Total		243.15	
065	O4-56956	07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.2300	1.00	.23	
065	O4-56956	07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	SV113821 TAXES AND SURCHARGES	.0100	1.00	.01	
065	O4-56956	07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	2.2900	1.00	2.29	
065	O4-56956	07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.1400	1.00	.14	
065	O4-56956	07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	97.5500	1.00	97.55	
065	O4-56956	07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.2500	1.00	2.25	
065		07/16/13	Z8-755467	07/05/17	534703	VERIZON BUSINESS	915	77	ROUNDING	1.0000	.01	.01	
065			Z8-755467							Purchase Order Total		102.48	
065	O4-56956	07/16/13	Z8-755477	07/05/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	1.5100	1.00	1.51	
065	O4-56956	07/16/13	Z8-755477	07/05/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0400	1.00	.04	
065	O4-56956	07/16/13	Z8-755477	07/05/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	139.9000	1.00	139.90	
065	O4-56956	07/16/13	Z8-755477	07/05/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.7900	1.00	2.79	
065	O4-56956		Z8-755477							Purchase Order Total		144.24	
065	O4-56956	07/16/13	Z8-762106	07/31/17	534703	VERIZON BUSINESS	915	77	SV113821 USAGE	.0100	1.00	.01	
065	O4-56956	07/16/13	Z8-762106	07/31/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	1.8600	1.00	1.86	
065	O4-56956	07/16/13	Z8-762106	07/31/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0600	1.00	.06	
065	O4-56956	07/16/13	Z8-762106	07/31/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	39.2600	1.00	39.26	
065	O4-56956	07/16/13	Z8-762106	07/31/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.8900	1.00	2.89	
065	O4-56956		Z8-762106							Purchase Order Total		44.08	
065	O4-56956	07/16/13	Z8-762796	08/02/17	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.0100	1.00	.01	
065	O4-56956	07/16/13	Z8-762796	08/02/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING	1.8600	1.00	1.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COST				
065	O4-56956	07/16/13	Z8-762796	08/02/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0600	1.00	.06	
065	O4-56956	07/16/13	Z8-762796	08/02/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	39.2600	1.00	39.26	
065	O4-56956	07/16/13	Z8-762796	08/02/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.8900	1.00	2.89	
065		07/16/13	Z8-762796	08/02/17	534703	VERIZON BUSINESS	915	77	ROUNDING	1.0000	.01-	.01-	
065			Z8-762796							Purchase Order Total		44.07	
065	O4-56956	07/16/13	Z8-768807	08/28/17	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.0200	1.00	.02	
065	O4-56956	07/16/13	Z8-768807	08/28/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	1.7400	1.00	1.74	
065	O4-56956	07/16/13	Z8-768807	08/28/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0800	1.00	.08	
065	O4-56956	07/16/13	Z8-768807	08/28/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	56.0500	1.00	56.05	
065	O4-56956	07/16/13	Z8-768807	08/28/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	1.2800	1.00	1.28	
065	O4-56956		Z8-768807							Purchase Order Total		59.17	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	968.2400	1.00	968.24	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	146.3400	1.00	146.34	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING MTM	1.0000	191.55	191.55	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL MTM	399.2600	1.00	399.26	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL M2M	627.7300	1.00	627.73	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL MTM	190.6500	1.00	190.65	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.6300	1.00	16.63	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.6600	1.00	15.66	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	48.1200	1.00	48.12	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	89.0200	1.00	89.02	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-755431	07/05/17	534703	VERIZON BUSINESS	915	51	TAXES	73.1700	1.00	73.17	
065	O4-56957		Z8-755431							Purchase Order Total		3,240.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	968.2400	1.00	968.24	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	146.3400	1.00	146.34	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING MTM	1.0000	191.55	191.55	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL MTM	399.2600	1.00	399.26	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL M2M	627.7300	1.00	627.73	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL MTM	190.6500	1.00	190.65	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.6300	1.00	16.63	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.6600	1.00	15.66	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	48.1200	1.00	48.12	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	89.0200	1.00	89.02	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-755451	07/05/17	534703	VERIZON BUSINESS	915	51	TAXES	73.1700	1.00	73.17	
065	O4-56957		Z8-755451							Purchase Order Total		3,240.62	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	968.2400	1.00	968.24	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	144.1800	1.00	144.18	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING MTM	1.0000	191.55	191.55	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL MTM	399.2600	1.00	399.26	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL M2M	627.7300	1.00	627.73	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.3800	1.00	16.38	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.4200	1.00	15.42	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	47.4100	1.00	47.41	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	TAXES	72.0900	1.00	72.09	
065		07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL MTM	1.0000	190.65	190.65	
065		07/16/13	Z8-762124	07/31/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	87.7000	1.00	87.70	
065			Z8-762124							Purchase Order Total		3,234.86	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	968.2400	1.00	968.24	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES	150.4300	1.00	150.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AND SURCHAR				
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING MTM	1.0000	191.55	191.55	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL MTM	399.2600	1.00	399.26	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL M2M	627.7300	1.00	627.73	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL MTM	190.6500	1.00	190.65	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	17.1000	1.00	17.10	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	16.0800	1.00	16.08	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	49.4600	1.00	49.46	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	91.5000	1.00	91.50	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-768875	08/28/17	534703	VERIZON BUSINESS	915	51	TAXES	75.2200	1.00	75.22	
065	O4-56957		Z8-768875							Purchase Order Total		3,251.47	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	50.6900	1.00	50.69	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING MTM	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.6600	1.00	15.66	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	200.3400	1.00	200.34	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-755512	07/05/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	45.5500	1.00	45.55	
065	O4-56959		Z8-755512							Purchase Order Total		994.30	
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	50.6900	1.00	50.69	
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING MTM	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.6500	1.00	15.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	219.1900	1.00	219.19	
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-755517	07/05/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	45.7900	1.00	45.79	
065	O4-56959		Z8-755517							Purchase Order Total		1,013.38	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	49.9300	1.00	49.93	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING MTM	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.4200	1.00	15.42	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	216.4800	1.00	216.48	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-762103	07/31/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	44.8800	1.00	44.88	
065	O4-56959		Z8-762103							Purchase Order Total		1,008.77	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	52.1200	1.00	52.12	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING MTM	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	16.0700	1.00	16.07	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	172.5500	1.00	172.55	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-768889	08/28/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	42.0500	1.00	42.05	
065	O4-56959		Z8-768889							Purchase Order Total		964.85	
065	O4-57096	07/25/13	Z8-761568	07/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-57096	07/25/13	Z8-761568	07/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-761568	07/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-761568							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-762579	08/01/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-762579	08/01/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-762579	08/01/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-762579							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-772723	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.6400	1.00	36.64	
065	O4-57096	07/25/13	Z8-772723	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-772723	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065		07/25/13	Z8-772723	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS			DATA SERVICES	1.0000	.20	.20	
065			Z8-772723							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-775534	09/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-775534	09/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-775534	09/27/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-775534							Purchase Order Total		566.84	
065	O4-57792	08/29/13	Z8-769357	08/30/17	2007223	MARY CASE & ASSOCIATES	918	38	RENEWAL ONE	109.0000	77.50	8,447.50	
065	O4-57792		Z8-769357							Purchase Order Total		8,447.50	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	MAIN SUAII	442250.0000	1.00	442,250.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	MAIN SUAII-NPPD	356350.0000	1.00	356,350.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SUAII SYSTEM ADDS	24100.0000	1.00	24,100.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SUAII SYSTEM ADDS-NPPD	24100.0000	1.00	24,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	NICE SUAII	43100.0000	1.00	43,100.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	WAVE SUAII	25829.0000	1.00	25,829.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	NICE EXISTING GOLD SERVICE	28910.0000	1.00	28,910.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	NICE REDUNDANT GOLD SERVICE	40824.0000	1.00	40,824.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	TECHNICAL SUPPORT	91269.0000	1.00	91,269.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	TECHNICAL SUPPORT-NPPD	89146.0000	1.00	89,146.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SECURITY UPDATE SERVICE (SUS)	28600.0000	1.00	28,600.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SECURITY UPDATE SERVICE (SUS)	23297.0000	1.00	23,297.00	
065	O4-58143	09/30/13	O9-769467	08/30/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	INFOR EAM MAINTENANCE	8989.0000	1.00	8,989.00	
065	O4-58143		O9-769467							Purchase Order Total		1,226,764.00	
065	O4-58230	10/07/13	O9-768625	08/25/17	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	39,713.71	39,713.71	
065	O4-58230	10/07/13	O9-768625	08/25/17	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500	1.0000	4,000.00	4,000.00	
065	O4-58230		O9-768625							Purchase Order Total		43,713.71	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	86.2600	1.00	86.26	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567264 / BN 4027593402	1.0000	64.99	64.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567423 / BN 4024629216	1.0000	69.99	69.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091618267/ BN 4022252175	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	

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065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660123 / BN 4023259202	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660354 / BN 4024355107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661189 / BN 4026439703	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658726 / BN 4023623107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091716724/ BN 4024713352	1.0000	195.00	195.00	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091726854/BN4027923284	1.0000	95.00	95.00	
065	O4-58250	10/09/13	Z8-756093	07/06/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	.2200	79.99	17.60	
065	O4-58250		Z8-756093							Purchase Order Total		3,037.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	17.8700	1.00	17.87	
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393 / BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091726854 / BN 4027923284	1.0000	95.00	95.00	
065	O4-58250	10/09/13	Z8-757940	07/13/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091746606 / BN 4027910243	1.0000	79.99	79.99	
065	O4-58250		Z8-757940							Purchase Order Total		548.82	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	28.1000	1.00	28.10	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091618267/ BN 4022252175	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660354 / BN 4024355107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658726 / BN 4023623107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-758944	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250		Z8-758944							Purchase Order Total		1,392.02	
065	O4-58250	10/09/13	Z8-759110	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567426 / BN 4024629216	.3300	64.99	21.45	
065	O4-58250	10/09/13	Z8-759110	07/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	.9900	1.00	.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250		Z8-759110							Purchase Order Total		22.44	
065	O4-58250	10/09/13	Z8-759532	07/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	12.2200	1.00	12.22	
065	O4-58250	10/09/13	Z8-759532	07/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-759532	07/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-759532	07/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-759532	07/19/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091716724/ BN 4024713352	1.0000	195.00	195.00	
065	O4-58250		Z8-759532							Purchase Order Total		486.19	
065	O4-58250	10/09/13	Z8-762641	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	18.7000	1.00	18.70	
065	O4-58250	10/09/13	Z8-762641	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660123 / BN 4023259202	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-762641	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-762641	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-762641	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-762641	08/01/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661189 / BN 4026439703	1.0000	101.99	101.99	
065	O4-58250		Z8-762641							Purchase Order Total		528.65	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	30.4900	1.00	30.49	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660354 / BN 4024355107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658726 / BN 4023623107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091726854/BN4027923284	1.0000	95.00	95.00	
065	O4-58250	10/09/13	Z8-765744	08/14/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	79.99	79.99	
065	O4-58250		Z8-765744							Purchase Order Total		1,551.40	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	20.2200	1.00	20.22	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091618267/ BN 4022252175	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-766807	08/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091716724/ BN 4024713352	1.0000	195.00	195.00	
065	O4-58250		Z8-766807							Purchase Order Total		681.17	
065	O4-58250	10/09/13	Z8-768669	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	14.9600	1.00	14.96	
065	O4-58250	10/09/13	Z8-768669	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660123 / BN 4023259202	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-768669	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-768669	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-768669	08/28/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250		Z8-768669							Purchase Order Total		422.92	
065	O4-58250	10/09/13	Z8-771708	09/11/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	11.2200	1.00	11.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-771708	09/11/17	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-771708	09/11/17	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4026439703				
065	O4-58250	10/09/13	Z8-771708	09/11/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250		Z8-771708							Purchase Order Total		300.19	
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	37.5700	1.00	37.57	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091618267/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022252175				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023623107				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065	O4-58250	10/09/13	Z8-773042	09/14/17	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-773042							Purchase Order Total		1,626.47	
065	O4-58250	10/09/13	Z8-773375	09/18/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	7.0000	1.00	7.00	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-773375	09/18/17	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-773375	09/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-773375	09/18/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091716724/ BN 4024713352	1.0000	195.00	195.00	
065	O4-58250		Z8-773375							Purchase Order Total		405.98	
065	O4-58250	10/09/13	Z8-774212	09/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	12.2200	1.00	12.22	
065	O4-58250	10/09/13	Z8-774212	09/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-774212	09/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-774212	09/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250		Z8-774212							Purchase Order Total		291.19	
065	O4-58250	10/09/13	Z8-775325	09/26/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	11.2200	1.00	11.22	
065	O4-58250	10/09/13	Z8-775325	09/26/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660123 / BN 4023259202	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-775325	09/26/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-775325	09/26/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250		Z8-775325							Purchase Order Total		317.19	
065	O4-58844	12/09/13	Z8-757228	07/11/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-757228	07/11/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.2600	1.00	4.26	
065	O4-58844	12/09/13	Z8-757228	07/11/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	46.9100	1.00	46.91	
065	O4-58844		Z8-757228							Purchase Order Total		136.12	
065	O4-58844	12/09/13	Z8-763661	08/04/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-763661	08/04/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.2600	1.00	4.26	
065	O4-58844	12/09/13	Z8-763661	08/04/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	46.9100	1.00	46.91	
065	O4-58844		Z8-763661							Purchase Order Total		136.12	
065	O4-58844	12/09/13	Z8-772219	09/12/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-772219	09/12/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.2600	1.00	4.26	
065	O4-58844	12/09/13	Z8-772219	09/12/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	46.9100	1.00	46.91	
065	O4-58844		Z8-772219							Purchase Order Total		136.12	
065	O4-59124	01/13/14	Z8-756247	07/06/17	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-756247	07/06/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-756247	07/06/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-756247	07/06/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.5500	1.00	7.55	
065	O4-59124		Z8-756247							Purchase Order Total		197.97	
065	O4-59124	01/13/14	Z8-763539	08/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-763539	08/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-763539	08/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-763539	08/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.5500	1.00	7.55	
065	O4-59124		Z8-763539							Purchase Order Total		197.97	
065	O4-59124	01/13/14	Z8-772148	09/12/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-772148	09/12/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-772148	09/12/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-772148	09/12/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.5500	1.00	7.55	
065	O4-59124		Z8-772148							Purchase Order Total		197.97	
065	O4-59241	01/27/14	Z8-761662	07/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	O4-59241	01/27/14	Z8-761662	07/27/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	16074.4800	1.00	16,074.48	
065		01/27/14	Z8-761662	07/27/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL	1.5000	1.00	1.50	
065			Z8-761662							Purchase Order Total		16,180.92	
065	O4-59241	01/27/14	Z8-768761	08/28/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	O4-59241	01/27/14	Z8-768761	08/28/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	16131.8300	1.00	16,131.83	
065		01/27/14	Z8-768761	08/28/17	543683	CENTURYLINK COMMUNICATIONS - Q			MANUAL REBILL	2.1200	1.00	2.12	

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065			Z8-768761							Purchase Order Total		16,238.89	
065	O4-59539	02/26/14	Z8-757995	07/13/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	O4-59539		Z8-757995							Purchase Order Total		1,800.00	
065	O4-59556	02/27/14	Z8-756227	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 6 MILFORD TO LINCOLN	1.0019	4,795.00	4,804.11	
065	O4-59556	02/27/14	Z8-756227	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 6 MILFORD TO LINCOLN	1.0000	4,795.00	4,795.00	
065	O4-59556	02/27/14	Z8-756227	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 6 MILFORD TO LINCOLN	1.0000	4,795.00	4,795.00	
065		02/27/14	Z8-756227	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL			ESU 6 MILFORD TO LINCOLN	.3000	1.00	.30	
065			Z8-756227							Purchase Order Total		14,394.41	
065	O4-59556	02/27/14	Z8-756237	07/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	1.0000	3,187.00	3,187.00	
065	O4-59556		Z8-756237							Purchase Order Total		3,187.00	
065	O4-59556	02/27/14	Z8-774331	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 6 MILFORD TO LINCOLN	3.0000	4,795.00	14,385.00	
065	O4-59556		Z8-774331							Purchase Order Total		14,385.00	
065	O4-59556	02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	1.0000	3,187.00	3,187.00	
065	O4-59556	02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	.2070	2,570.00	531.99	
065	O4-59556	02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	1.0000	3,187.00	3,187.00	
065	O4-59556	02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	.1218	2,570.00	313.03	
065	O4-59556	02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 3 OMAHA TO 1623 FARNAM OMA	1.0000	3,187.00	3,187.00	
065		02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL			ESU 3 OMAHA TO 1623 FARNAM OMA	.0800	1.00	.08	
065		02/27/14	Z8-774381	09/21/17	1227904	WINDSTREAM COMMUNICATIONS - AL			DATA SERVICES- NN AGGREGATION	.0300	1.00	.03	
065			Z8-774381							Purchase Order Total		10,406.13	
065	O4-59578	04/10/14	O6-764168	08/08/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	18561.7100	1.00	18,561.71	SW
065		04/10/14	O6-764168	08/08/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	SOFTWARE UPDATE LICENSE &	2.0000	8,043.86	16,087.71	
065		04/10/14	O6-764168	08/08/17	507288	ORACLE AMERICA INC -	918	29	SOFTWARE UPDATE	50.0000	48.76	2,437.88	

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						PURCHASE			LICENSE &				
065		04/10/14	O6-764168	08/08/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	SOFTWARE UPDATE LICENSE &	1.0000	36.12	36.12	
065			O6-764168							Purchase Order Total		37,123.42	
065	O4-59578	04/10/14	O9-757469	07/11/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1291.5400	1.00	1,291.54	SW
065	O4-59578	04/10/14	O9-757469	07/11/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1291.5400	1.00	1,291.54	SW
065		04/10/14	O9-757469	07/11/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1291.5400	1.00	1,291.54	
065		04/10/14	O9-757469	07/11/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	1291.3400	1.00	1,291.34	
065			O9-757469							Purchase Order Total		5,165.96	
065	O4-59578	04/10/14	Z8-768396	08/25/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	UNLIMITED CLOUD LEARNING	20.0000	4,197.00	83,940.00	SW
065	O4-59578		Z8-768396							Purchase Order Total		83,940.00	
065	O4-59578	04/10/14	Z8-768442	08/25/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	CLOUD SERVICES	**********	1.00	1,478,985.61	SW
065	O4-59578		Z8-768442							Purchase Order Total		1,478,985.61	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	

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065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-758015	07/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK/NCC, MTM	1.0000	50.00	50.00	
065	O4-59587		Z8-758015							Purchase Order Total		2,065.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-763286	08/03/17	2082278	NEBRASKA COLOCATION	915	51	CENTURYLINK/NCC,	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTERS LL			MTM				
065	O4-59587		Z8-763286							Purchase Order Total		2,065.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-770739	09/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK/NCC, MTM	1.0000	50.00	50.00	
065	O4-59587		Z8-770739							Purchase Order Total		2,065.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1605.1100	1.00	1,605.11	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS	915	79	5211 S 31ST ST	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2428 CUMING ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLGD#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-756046	07/06/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602		Z8-756046							Purchase Order Total		24,037.11	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1510.6200	1.00	1,510.62	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST 1X PARTIAL MO	1.0000	475.60	475.60	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2428 CUMING ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLGD#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-762557	08/01/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	110.3400	1.00	110.34	
065	O4-59602		Z8-762557							Purchase Order Total		22,165.56	
065	O4-59602	03/04/14	Z8-764764	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-764764	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-764764	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-764764	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-764764	08/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602		Z8-764764							Purchase Order Total		2,855.00	
065	O4-59602	03/04/14	Z8-767108	08/18/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-767108	08/18/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	24.3300	1.00	24.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602		Z8-767108							Purchase Order Total		374.33	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	735 N 120TH	1.0000	64.17	64.17	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	USF/NUSF	1515.9800	1.00	1,515.98	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLDG#288 RM#193				
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	141.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	350.00	350.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-773244	09/15/17	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU			MRC				
065	O4-59602		Z8-773244							Purchase Order Total		21,415.15	
065	O4-59602	03/04/14	Z8-775569	09/27/17	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-775569	09/27/17	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602		Z8-775569							Purchase Order Total		1,977.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1517.7800	1.00	1,517.78	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-775579	09/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602		Z8-775579							Purchase Order Total		23,329.78	
065	O4-60003	04/08/14	Z8-757416	07/11/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60003	04/08/14	Z8-757416	07/11/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-757416	07/11/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-757416							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-764625	08/09/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-764625	08/09/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-764625	08/09/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-764625							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-772955	09/14/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-772955	09/14/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-772955	09/14/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-772955							Purchase Order Total		237.00	
065	O4-60013	04/09/14	Z8-761647	07/27/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	8130.0000	.05	440.65	
065	O4-60013	04/09/14	Z8-761647	07/27/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	20053.0000	.07	1,419.75	
065		04/09/14	Z8-761647	07/27/17	2089934	ALERTSENSE INC	915	79	ROUNDING FOR INVOICE TOTAL	.0990	.07	.01	
065			Z8-761647							Purchase Order Total		1,860.41	
065	O4-60013	04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	455.8200	.05	24.71	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	3200.0000	.05	173.44	
065	O4-60013	04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1418.5500	.07	100.43	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5210.0000	.05	282.38	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	DEPARTMENT OF AGRICULTURE	8.0000	.07	.57	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	6971.0000	.07	493.55	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL	3247.0000	.07	229.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COUNTY				
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	792.0000	.07	56.07	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY HEALTH SERVICES	180.0000	.07	12.74	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NE DEPARTMENT OF CORRECTIONS	2547.0000	.07	180.33	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NE DEPARTMENT OF ROADS	1362.0000	.07	96.43	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	1884.0000	.07	133.39	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NEBRASKA STATE EMERGENCY	185.0000	.07	13.10	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	26.0000	.07	1.84	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1252.0000	.07	88.64	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO	925.0000	.07	65.49	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	590.0000	.07	41.77	
065		04/09/14	Z8-769835	08/31/17	2089934	ALERTSENSE INC	915	79	NEBRASKA STATE HISTORICAL	67.0000	.07	4.74	
065			Z8-769835							Purchase Order Total		1,999.51	
065	O4-60013	04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	455.8800	.05	24.71	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	3216.0000	.05	174.31	
065	O4-60013	04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1429.4400	.07	101.20	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7012.0000	.07	496.45	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL COUNTY	3255.0000	.07	230.45	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	780.0000	.07	55.22	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY HEALTH	185.0000	.07	13.10	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF CORRECTIONS	2652.0000	.07	187.76	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NE DEPT OF ROADS (1044)	1358.0000	.07	96.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	1884.0000	.07	133.39	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5195.0000	.05	281.57	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NE STATE EMERGENCY MGMT	193.0000	.07	13.66	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	26.0000	.07	1.84	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1255.0000	.07	88.85	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	926.0000	.07	65.56	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	STATE OF NE (1056)	589.0000	.07	41.70	
065		04/09/14	Z8-772358	09/12/17	2089934	ALERTSENSE INC	915	79	NE STATE HISTORICAL SOCIETY	67.0000	.07	4.74	
065			Z8-772358							Purchase Order Total		2,011.23	
065	O4-60450	05/01/14	Z8-755268	07/03/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-755268	07/03/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-755268	07/03/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-755268	07/03/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.9000	1.00	8.90	
065	O4-60450	05/01/14	Z8-755268	07/03/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	82.2300	1.00	82.23	
065	O4-60450		Z8-755268							Purchase Order Total		333.06	
065	O4-60450	05/01/14	Z8-757225	07/11/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-757225	07/11/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	119.94	119.94	
065	O4-60450	05/01/14	Z8-757225	07/11/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.7800	1.00	8.78	
065	O4-60450	05/01/14	Z8-757225	07/11/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	114.4100	1.00	114.41	
065	O4-60450	05/01/14	Z8-757225	07/11/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450		Z8-757225							Purchase Order Total		432.02	
065	O4-60450	05/01/14	Z8-761990	07/28/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-761990	07/28/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-761990	07/28/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-761990	07/28/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.8700	1.00	8.87	
065	O4-60450	05/01/14	Z8-761990	07/28/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	82.2500	1.00	82.25	
065	O4-60450		Z8-761990							Purchase Order Total		333.05	
065	O4-60450	05/01/14	Z8-764766	08/09/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-764766	08/09/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	119.94	119.94	
065	O4-60450	05/01/14	Z8-764766	08/09/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.7700	1.00	8.77	
065	O4-60450	05/01/14	Z8-764766	08/09/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	114.5200	1.00	114.52	
065	O4-60450	05/01/14	Z8-764766	08/09/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450		Z8-764766							Purchase Order Total		432.12	
065	O4-60450	05/01/14	Z8-768253	08/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-768253	08/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-768253	08/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-768253	08/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.8700	1.00	8.87	
065	O4-60450	05/01/14	Z8-768253	08/24/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	82.2400	1.00	82.24	
065	O4-60450		Z8-768253							Purchase Order Total		333.04	
065	O4-60450	05/01/14	Z8-772493	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-772493	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-772493	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.7500	1.00	8.75	
065	O4-60450	05/01/14	Z8-772493	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	115.4500	1.00	115.45	

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065	O4-60450	05/01/14	Z8-772493	09/13/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450		Z8-772493							Purchase Order Total		432.04	
065	O4-60450	05/01/14	Z8-775143	09/26/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-775143	09/26/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-775143	09/26/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-775143	09/26/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.9900	1.00	8.99	
065	O4-60450	05/01/14	Z8-775143	09/26/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	85.2400	1.00	85.24	
065	O4-60450		Z8-775143							Purchase Order Total		336.16	
065	O4-60537	05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	74.5000	195.00	14,527.50	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	27.5000	195.00	5,362.50	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	9.7500	195.00	1,901.25	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	7.0000	195.00	1,365.00	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	5.0000	195.00	975.00	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	2.0000	195.00	390.00	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	2.0000	195.00	390.00	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	6.2500	195.00	1,218.75	
065		05/09/14	O6-759089	07/18/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	15.0000	195.00	2,925.00	
065			O6-759089							Purchase Order Total		29,055.00	
065	O4-60537	05/09/14	O6-759129	07/18/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	21.0000	195.00	4,095.00	
065		05/09/14	O6-759129	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	4.0000	195.00	780.00	
065		05/09/14	O6-759129	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	10.0000	195.00	1,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/09/14	O6-759129	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	5.0000	195.00	975.00	
065		05/09/14	O6-759129	07/18/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	2.0000	195.00	390.00	
065			O6-759129							Purchase Order Total		8,190.00	
065	O4-60537	05/09/14	O6-762013	07/28/17	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	12.0000	7,014.30	84,171.60	
065	O4-60537		O6-762013							Purchase Order Total		84,171.60	
065	O4-60537	05/09/14	O6-762092	07/31/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	44.0000	195.00	8,580.00	
065	O4-60537		O6-762092							Purchase Order Total		8,580.00	
065	O4-60537	05/09/14	O6-762109	07/31/17	507387	KRONOS INC - PURCHASING	195	67	SOFTWARE	152180.8400	1.00	152,180.84	
065		05/09/14	O6-762109	07/31/17	507387	KRONOS INC - PURCHASING	195	67	SOFTWARE SUPPORT SVS	108400.7800	1.00	108,400.78	
065		05/09/14	O6-762109	07/31/17	507387	KRONOS INC - PURCHASING	195	67	EQUIPMENT SUPPORT SVS	43780.0600	1.00	43,780.06	
065	O4-60537	05/09/14	O6-762109	07/31/17	507387	KRONOS INC - PURCHASING	195	67	EDUCATIONAL SERVICES	4634.3900	1.00	4,634.39	
065	O4-60537		O6-762109							Purchase Order Total		308,996.07	
065	O4-60537	05/09/14	O6-769366	08/30/17	507387	KRONOS INC - PURCHASING	195	67	CHANGE MANAGEMENT CONSULTING	22.7500	195.00	4,436.25	
065		05/09/14	O6-769366	08/30/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	19.0000	195.00	3,705.00	
065		05/09/14	O6-769366	08/30/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	1.7500	195.00	341.25	
065		05/09/14	O6-769366	08/30/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	2.0000	195.00	390.00	
065			O6-769366							Purchase Order Total		8,872.50	
065	O4-60612	05/14/14	Z8-755495	07/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-755495	07/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-755495	07/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-755495							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-755806	07/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-755806	07/05/17	2097063	EAGLE COMMUNICATIONS	915	79	433-548620 HARLAN	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			COUNTY COURT				
065	O4-60612	05/14/14	Z8-755806	07/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612		Z8-755806							Purchase Order Total		1,215.00	
065	O4-60612	05/14/14	Z8-762251	07/31/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612		Z8-762251							Purchase Order Total		325.00	
065	O4-60612	05/14/14	Z8-762838	08/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-762838	08/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-762838	08/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-762838							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-764756	08/09/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-764756	08/09/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-764756	08/09/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-764756	08/09/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-764756							Purchase Order Total		1,540.00	
065	O4-60612	05/14/14	Z8-772346	09/12/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-772346	09/12/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-772346	09/12/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-772346							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-773111	09/15/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-773111	09/15/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-773111	09/15/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-773111							Purchase Order Total		1,215.00	
065	O4-60639	05/15/14	Z8-756909	07/10/17	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER MONTHLY LEASE	1.0000	449.95	449.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60639		Z8-756909							Purchase Order Total		449.95	
065	O4-60639	05/15/14	Z8-764276	08/08/17	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	449.95	449.95	
065	O4-60639		Z8-764276							Purchase Order Total		449.95	
065	O4-60639	05/15/14	Z8-773296	09/15/17	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	449.95	449.95	
065	O4-60639		Z8-773296							Purchase Order Total		449.95	
065	O4-61147	06/16/14	Z8-755340	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	165.33	165.33	
065	O4-61147		Z8-755340							Purchase Order Total		165.33	
065	O4-61147	06/16/14	Z8-755342	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-755342	07/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO BRYAN CRANNY 1X INSTALL	1.0000	99.00	99.00	
065	O4-61147		Z8-755342							Purchase Order Total		188.98	
065	O4-61147	06/16/14	Z8-756623	07/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-756623							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-757229	07/11/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	838 N 6TH ST, DAVID CITY	1.0000	109.99	109.99	
065	O4-61147		Z8-757229							Purchase Order Total		109.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	LEG COUNCIL G WIEMAN MTM	1.0000	74.95	74.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER 1X CHRG	1.0000	113.52	113.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	TREASURER CHARLES LUGINB MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO KIM DALTON-MRC	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND MRC	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	154.1100	1.00	154.11	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-757582	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	O4-61147		Z8-757582							Purchase Order Total		4,203.60	
065	O4-61147	06/16/14	Z8-757584	07/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-757584	07/12/17	551283	TIME WARNER CABLE -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -							
065	O4-61147		Z8-757584							Purchase Order Total		189.97	
065	O4-61147	06/16/14	Z8-759467	07/19/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	165.33	165.33	
065	O4-61147		Z8-759467							Purchase Order Total		165.33	
065	O4-61147	06/16/14	Z8-762205	07/31/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	3409 BRIARWOOD AVE, LINCOLN	1.0000	69.98	69.98	
065	O4-61147	06/16/14	Z8-762205	07/31/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	3409 BRIARWOOD AVE 1X INSTALL	1.0000	99.00	99.00	
065	O4-61147		Z8-762205							Purchase Order Total		168.98	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	LEG COUNCIL G WIEMAN MTM	1.0000	74.95	74.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	TREASURER CHARLES LUGINB MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -							
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO KIM DALTON-MRC	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND MTM	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	152.8700	1.00	152.87	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-763766	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	O4-61147		Z8-763766							Purchase Order Total		4,198.82	
065	O4-61147	06/16/14	Z8-763770	08/07/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	838 N 6TH ST, DAVID CITY	1.0000	109.99	109.99	
065	O4-61147		Z8-763770							Purchase Order Total		109.99	
065	O4-61147	06/16/14	Z8-766060	08/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	621 N 10TH, DAVID CITY	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-766060	08/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	621 N 10TH, 1X INSTALL FEE	1.0000	99.00	99.00	
065	O4-61147		Z8-766060							Purchase Order Total		198.99	
065	O4-61147	06/16/14	Z8-766337	08/15/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-766337							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-767237	08/18/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	165.33	165.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-767237							Purchase Order Total		165.33	
065	O4-61147	06/16/14	Z8-767245	08/18/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-767245	08/18/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-767245	08/18/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	3409 BRIARWOOD AVE, LINCOLN	1.0000	69.98	69.98	
065	O4-61147		Z8-767245							Purchase Order Total		259.95	
065	O4-61147	06/16/14	Z8-768489	08/25/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	621 N 10TH, DAVID CITY	1.0000	99.99	99.99	
065	O4-61147		Z8-768489							Purchase Order Total		99.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	LEG COUNCIL G WIEMAN MTM	1.0000	74.95	74.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	TREASURER CHARLES LUGINB MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND MTM	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	152.8700	1.00	152.87	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-768683	08/28/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	O4-61147		Z8-768683							Purchase Order Total		4,118.87	
065	O4-61147	06/16/14	Z8-773017	09/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-773017							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-773028	09/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147	06/16/14	Z8-773028	09/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO BRYAN CRANNY	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-773028	09/14/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	3409 BRIARWOOD AVE, LINCOLN	1.0000	69.98	69.98	
065	O4-61147		Z8-773028							Purchase Order Total		259.95	
065	O4-61147	06/16/14	Z8-775419	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	621 N 10TH, DAVID CITY	1.0000	99.99	99.99	
065	O4-61147		Z8-775419							Purchase Order Total		99.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE -	915	51	LEG COUNCIL G	1.0000	74.95	74.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			WIEMAN MTM				
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	TREASURER CHARLES LUGINB MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND MTM	1.0000	89.98	89.98	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	114.97	114.97	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -							
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	149.5800	1.00	149.58	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-775427	09/27/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	O4-61147		Z8-775427							Purchase Order Total		4,115.58	
065	O4-62737	09/12/14	Z8-757100	07/10/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-757100							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-764264	08/08/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-764264							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-773337	09/18/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-773337							Purchase Order Total		650.00	
065	O4-62979	09/22/14	O6-773480	09/18/17	507387	KRONOS INC - PURCHASING	195	67	SENIOR INTEGRATION CONSULTANT	24.0000	180.00	4,320.00	
065	O4-62979		O6-773480							Purchase Order Total		4,320.00	
065	O4-63710	11/12/14	O9-768836	08/28/17	501599	VIDEOJET TECHNOLOGIES INC	936	60	SVS.2 PRINT HEADS,FORE BOX, PC	1.0000	1,225.86	1,225.86	
065	O4-63710		O9-768836							Purchase Order Total		1,225.86	
065	O4-64050	12/10/14	Z8-757097	07/10/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT FOR	1.0000	899.89	899.89	
065	O4-64050		Z8-757097							Purchase Order Total		899.89	
065	O4-64050	12/10/14	Z8-764295	08/08/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	899.89	899.89	
065	O4-64050		Z8-764295							Purchase Order Total		899.89	
065	O4-64050	12/10/14	Z8-773295	09/15/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	899.89	899.89	
065	O4-64050		Z8-773295							Purchase Order Total		899.89	
065	O4-64279	12/23/14	O9-773839	09/19/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	326497.0000	.01	3,591.47	
065	O4-64279	12/23/14	O9-773839	09/19/17	4249698	KONICA MINOLTA	939	27	COLOR IMPRINTED	**********	.04	52,763.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUSINESS SOLUTI			IMAGE				
065	O4-64279		O9-773839							Purchase Order Total		56,355.13	
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	O9-758693	07/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		O9-758693							Purchase Order Total		34,469.77	
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	
065	O4-64499	01/14/15	O9-765262	08/11/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		O9-765262							Purchase Order Total		34,469.77	
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,220.43	14,220.43	
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	6,776.20	6,776.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	O9-765973	08/14/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		O9-765973							Purchase Order Total		34,469.77	
065	O4-64615	01/26/15	O9-766255	08/15/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FIRE ALARM/SPRINKLER TESTING	15556.0000	1.00	15,556.00	
065	O4-64615		O9-766255							Purchase Order Total		15,556.00	
065	O4-64647	01/28/15	Z8-757101	07/10/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	3585.7500	1.00	3,585.75	
065	O4-64647	01/28/15	Z8-757101	07/10/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1118.2100	1.00	1,118.21	
065	O4-64647		Z8-757101							Purchase Order Total		4,703.96	
065	O4-64647	01/28/15	Z8-767601	08/22/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	5215.5400	1.00	5,215.54	
065	O4-64647	01/28/15	Z8-767601	08/22/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1229.3600	1.00	1,229.36	
065	O4-64647		Z8-767601							Purchase Order Total		6,444.90	
065	O4-64647	01/28/15	Z8-773992	09/20/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	2243.9000	1.00	2,243.90	
065	O4-64647	01/28/15	Z8-773992	09/20/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1570.4000	1.00	1,570.40	
065	O4-64647		Z8-773992							Purchase Order Total		3,814.30	
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-757103	07/10/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-757103							Purchase Order Total		3,725.00	
065	O4-65005	02/25/15	O9-757210	07/11/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1670	200.00	33.40	SW
065		02/25/15	O9-757210	07/11/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2500	200.00	50.00	
065		02/25/15	O9-757210	07/11/17	1106578	KONE INC - OMAHA	910	13	FEE FOR SUNDRIES	22.7800	1.00	22.78	
065			O9-757210							Purchase Order Total		106.18	
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-759506	07/19/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700	1.0000	50.00	50.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									S 16TH ST				
065	O4-65005		O9-759506							Purchase Order Total		3,725.00	
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-765846	08/14/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-765846							Purchase Order Total		3,725.00	
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-773102	09/14/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-773102							Purchase Order Total		3,725.00	
065	O4-65034	02/27/15	Z8-757481	07/11/17	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-757481							Purchase Order Total		61.00	
065	O4-65034	02/27/15	Z8-764385	08/08/17	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-764385							Purchase Order Total		61.00	
065	O4-65034	02/27/15	Z8-773103	09/14/17	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-773103							Purchase Order Total		61.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	12 GBPS INTERNET OMA FARNAM	1.0000	7,800.00	7,800.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	12 GBPS INTERNET OMA FARNAM	1.0000	7,800.00	7,800.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	11 GBPS INTERNET OMA FARNAM	1.0000	7,150.00	7,150.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	2.0000	400.00	800.00	
065	O4-65386	03/26/15	Z8-774072	09/20/17	2017919	COGENT COMMUNICATIONS INC	208	27	11 GBPS INTERNET OMA FARNAM	2.0000	7,150.00	14,300.00	
065	O4-65386		Z8-774072							Purchase Order Total		39,050.00	
065	O4-65511	04/06/15	O9-758866	07/17/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065	O4-65511	04/06/15	O9-758866	07/17/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511		O9-758866							Purchase Order Total		10,365.66	
065	O4-65511	04/06/15	O9-759561	07/19/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6500	1.00	5,313.65	
065	O4-65511	04/06/15	O9-759561	07/19/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65511		O9-759561							Purchase Order Total		10,365.65	
065	O4-65511	04/06/15	O9-764774	08/09/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065	O4-65511	04/06/15	O9-764774	08/09/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511		O9-764774							Purchase Order Total		10,365.66	
065	O4-65511	04/06/15	O9-768089	08/23/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6500	1.00	5,313.65	
065	O4-65511	04/06/15	O9-768089	08/23/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511		O9-768089							Purchase Order Total		10,365.65	
065	O4-65511	04/06/15	O9-772430	09/12/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065	O4-65511	04/06/15	O9-772430	09/12/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511		O9-772430							Purchase Order Total		10,365.66	
065	O4-65511	04/06/15	O9-774499	09/21/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6500	1.00	5,313.65	
065	O4-65511	04/06/15	O9-774499	09/21/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065		04/06/15	O9-774499	09/21/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 JUL/AUG CR135434	2335.1400-	1.00	2,335.14-	
065			O9-774499							Purchase Order Total		8,030.51	
065	O4-66053	05/18/15	Z8-756148	07/06/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,246.68	1,246.68	
065	O4-66053		Z8-756148							Purchase Order Total		1,246.68	
065	O4-66053	05/18/15	Z8-775747	09/28/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1246.6800	1.00	1,246.68	
065	O4-66053		Z8-775747							Purchase Order Total		1,246.68	
065	O4-66445	06/15/15	O9-755204	07/03/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 23/CO 18 - DOOR 19	12473.5000	1.00	12,473.50	
065	O4-66445	06/15/15	O9-755204	07/03/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 24/CO 19 - DOOR 18	12106.4000	1.00	12,106.40	
065	O4-66445	06/15/15	O9-755204	07/03/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 26/CO 21 - ROOM 55	438.9000	1.00	438.90	
065	O4-66445	06/15/15	O9-755204	07/03/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 27/CO 22 - ROOM 45B	476.8700	1.00	476.87	
065	O4-66445	06/15/15	O9-755204	07/03/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 28/CO 23 - DEMO WALL RM 19	7285.6300	1.00	7,285.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-66445		O9-755204							Purchase Order Total		32,781.30	
065	O4-66445	06/15/15	O9-763577	08/04/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 28/CO 23 - DEMO WALL RM 19	1281.0200	1.00	1,281.02	
065	O4-66445		O9-763577							Purchase Order Total		1,281.02	
065	O4-67924	08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	6.79	183.33	
065	O4-67924	08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	132.72	132.72	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065		08/14/15	O9-775249	09/26/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	23.0000	6.79	156.17	
065			O9-775249							Purchase Order Total		3,476.20	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	6.79	183.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE		148.65	148.65	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	132.72	132.72	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	O9-775562	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	23.0000	6.79	156.17	
065	O4-67924		O9-775562							Purchase Order Total		3,624.85	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.98	152.82	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	6.79	183.33	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	15.25	137.25	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.74	51.66	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	15.25	335.50	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	6.79	61.11	
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	6.79	61.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	23.0000	6.79	156.17	
065		08/14/15	O9-775582	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	47.54	1,045.88	
065			O9-775582							Purchase Order Total		3,343.48	
065	O4-67924	08/14/15	O9-775621	09/27/17	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	150.00	150.00	
065	O4-67924		O9-775621							Purchase Order Total		150.00	
065	O4-68726	09/22/15	O9-765724	08/14/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	2761.0000	1.00	2,761.00	
065	O4-68726		O9-765724							Purchase Order Total		2,761.00	
065	O4-68726	09/22/15	O9-766341	08/15/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	2761.0000	1.00	2,761.00	
065	O4-68726		O9-766341							Purchase Order Total		2,761.00	
065	O4-69073	10/23/15	O9-755031	07/03/17	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	O4-69073		O9-755031							Purchase Order Total		657.00	
065	O4-69073	10/23/15	O9-766093	08/15/17	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	O4-69073		O9-766093							Purchase Order Total		657.00	
065	O4-69078	10/26/15	O9-766127	08/15/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	3656.5000	1.00	3,656.50	
065	O4-69078		O9-766127							Purchase Order Total		3,656.50	
065	O4-69078	10/26/15	Z8-766122	08/15/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	3656.5000	1.00	3,656.50	
065	O4-69078		Z8-766122							Purchase Order Total		3,656.50	
065	O4-69079	10/26/15	O9-761955	07/28/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METYSYS SYST	4395.2500	1.00	4,395.25	
065	O4-69079		O9-761955							Purchase Order Total		4,395.25	
065	O4-69079	10/26/15	O9-765726	08/14/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METYSYS SYST	4395.2500	1.00	4,395.25	
065	O4-69079		O9-765726							Purchase Order Total		4,395.25	
065	O4-69574	12/06/15	O9-759072	07/18/17	513111	KINGERY CONSTRUCTION CO	909	80	CTYD FOUNTAIN CONSTRUCTION	25130.8900	1.00	25,130.89	
065	O4-69574		O9-759072							Purchase Order Total		25,130.89	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	400	25	4 BRONZE CTYD FOUNTAIN CASTING	60049.5400	1.00	60,049.54	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION	909	80	C/O 2 CARRIER PIPE	28.7000	1.00	28.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			SUPPORTS				
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 3 REVISE SUMP PUMP	19.8300	1.00	19.83	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 4 SW CTYD REMOVE TUNNEL	158.0600	1.00	158.06	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 5 MODIFY SS FITTING AT	83.9300	1.00	83.93	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 6 WATERPROOFING HATCHES	135.5000	1.00	135.50	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 7 REVISE 4 VAULT EXTENSION	2174.6300	1.00	2,174.63	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O & CR 10 GRANITE CURB	1515.4100	1.00	1,515.41	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	CO 11 - REDUCE GRANITE CURB	185.9500	1.00	185.95	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	CO 13 - NE CTYD WALKWAYS	11165.2600	1.00	11,165.26	
065	O4-69574	12/06/15	O9-769443	08/30/17	513111	KINGERY CONSTRUCTION CO	909	80	CO 14 - LES INCENTIVE REBATE	1800.0000-	1.00	1,800.00-	
065	O4-69574		O9-769443							Purchase Order Total		73,716.81	
065	O4-70352	02/03/16	O9-756493	07/07/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	117265.9500	1.00	117,265.95	
065	O4-70352	02/03/16	O9-756493	07/07/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	416.1400	1.00	416.14	
065	O4-70352		O9-756493							Purchase Order Total		117,682.09	
065	O4-70352	02/03/16	O9-762850	08/02/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	50524.3000	1.00	50,524.30	
065	O4-70352	02/03/16	O9-762850	08/02/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	2213.9100	1.00	2,213.91	
065	O4-70352		O9-762850							Purchase Order Total		52,738.21	
065	O4-70352	02/03/16	O9-762985	08/02/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-2 ADDT'L MEP ENG. SERV	425.1500	1.00	425.15	
065	O4-70352		O9-762985							Purchase Order Total		425.15	
065	O4-70352	02/03/16	O9-762988	08/02/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	190795.9000	1.00	190,795.90	
065	O4-70352	02/03/16	O9-762988	08/02/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES-CONST DOC PHASE	73.2100	1.00	73.21	
065	O4-70352		O9-762988							Purchase Order Total		190,869.11	
065	O4-70352	02/03/16	O9-769502	08/30/17	510384	BAHR VERMEER &	918	00	AMEND 2 - DD PHASE	2921.5000	1.00	2,921.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			FEES				
065	O4-70352	02/03/16	O9-769502	08/30/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-1 COMMISSIONING RFQ	181.5000	1.00	181.50	
065	O4-70352	02/03/16	O9-769502	08/30/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-2 ADDT'L MEP ENG. SERV	907.5000	1.00	907.50	
065	O4-70352	02/03/16	O9-769502	08/30/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES-CONST DOC PHASE	3470.0000	1.00	3,470.00	
065	O4-70352		O9-769502							Purchase Order Total		7,480.50	
065	O4-70352	02/03/16	O9-769844	09/01/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	100.5400	1.00	100.54	
065	O4-70352	02/03/16	O9-769844	09/01/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-3 CAFE ASSESSMENT	13500.0000	1.00	13,500.00	
065	O4-70352	02/03/16	O9-769844	09/01/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-3 AMEND 1 / CONSULT MARK-UP	860.0000	1.00	860.00	
065	O4-70352		O9-769844							Purchase Order Total		14,460.54	
065	O4-70352	02/03/16	O9-769944	09/01/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	134955.2000	1.00	134,955.20	
065	O4-70352	02/03/16	O9-769944	09/01/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES-CONST DOC PHASE	447.6300	1.00	447.63	
065	O4-70352		O9-769944							Purchase Order Total		135,402.83	
065	O4-70608	02/26/16	O9-761963	07/28/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	4264.2500	1.00	4,264.25	
065	O4-70608		O9-761963							Purchase Order Total		4,264.25	
065	O4-70608	02/26/16	O9-761970	07/28/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	4264.2500	1.00	4,264.25	
065	O4-70608		O9-761970							Purchase Order Total		4,264.25	
065	O4-70996	03/28/16	Z8-775539	09/27/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	3.0000	870.00	2,610.00	
065	O4-70996		Z8-775539							Purchase Order Total		2,610.00	
065	O4-71077	04/04/16	O9-765685	08/14/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS	4234.2500	1.00	4,234.25	
065	O4-71077		O9-765685							Purchase Order Total		4,234.25	
065	O4-71077	04/04/16	O9-765729	08/14/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS	4234.2500	1.00	4,234.25	
065	O4-71077		O9-765729							Purchase Order Total		4,234.25	
065	O4-71077	04/04/16	O9-772009	09/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS	4234.2500	1.00	4,234.25	
065	O4-71077		O9-772009							Purchase Order Total		4,234.25	
065	O4-71618	05/12/16	Z8-766746	08/17/17	522990	GALLAGHER BASSETT	918	00	FIXED FEE TO	247599.0000	1.00	247,599.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			INCLUDE				
065	O4-71618		Z8-766746							Purchase Order Total		247,599.00	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757	05/31/16	O9-757200	07/11/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SERVER SOFTWARE SRV	425.3750	1.00	425.38	
065	O4-71757		O9-757200							Purchase Order Total		5,955.32	
065	O4-71758	05/31/16	O9-761729	07/27/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS SYST	6253.7500	1.00	6,253.75	
065	O4-71758		O9-761729							Purchase Order Total		6,253.75	
065	O4-71758	05/31/16	O9-767311	08/21/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS SYST	2164.7500	1.00	2,164.75	
065	O4-71758	05/31/16	O9-767311	08/21/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS SYST	1457.7500	1.00	1,457.75	
065	O4-71758		O9-767311							Purchase Order Total		3,622.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72011	06/14/16	O9-755847	07/05/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00	
065	O4-72011		O9-755847							Purchase Order Total		62.00	
065	O4-72011	06/14/16	O9-763658	08/04/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00	
065	O4-72011		O9-763658							Purchase Order Total		62.00	
065	O4-72011	06/14/16	O9-771736	09/11/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00	
065	O4-72011		O9-771736							Purchase Order Total		62.00	
065	O4-72262	06/25/16	O9-774244	09/20/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	OPERATIONAL ANALYSIS OF METASY	1.0000	2,794.00	2,794.00	
065	O4-72262		O9-774244							Purchase Order Total		2,794.00	
065	O4-72262	06/25/16	O9-775584	09/27/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	OPERATIONAL ANALYSIS OF METASY	1.0000	2,794.00	2,794.00	
065	O4-72262		O9-775584							Purchase Order Total		2,794.00	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1209.3000	1.00	1,209.30	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1209.3000	1.00	1,209.30	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	3436.5000	1.00	3,436.50	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	4480.5000	1.00	4,480.50	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 17 CK31	7025.2500	1.00	7,025.25	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 60 CN3	13572.0000	1.00	13,572.00	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 5 USERS	1131.0000	1.00	1,131.00	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ASSETTRAC MODULE	1566.0000	1.00	1,566.00	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	452.4000	1.00	452.40	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 3 CK3	678.6000	1.00	678.60	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CREDIT - DEACTIVATED SOFTWARE	2181.3100-	1.00	2,181.31-	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 2 CK31	452.4000	1.00	452.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 12 CN3	2714.4000	1.00	2,714.40	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 6 CN3	1357.2000	1.00	1,357.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 3 USERS	678.6000	1.00	678.60	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	226.2000	1.00	226.20	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	232.9900	1.00	232.99	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	239.9500	1.00	239.95	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 1 CN3	239.9500	1.00	239.95	
065	O4-72446	07/07/16	O9-759433	07/19/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 4 CN3	959.7800	1.00	959.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72446		O9-759433							Purchase Order Total		42,621.61	
065	O4-72446	07/07/16	O9-768185	08/24/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	400.0000	2.00	800.00	
065		07/07/16	O9-768185	08/24/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	7.4000	1.00	7.40	
065			O9-768185							Purchase Order Total		807.40	
065	O4-72720	07/20/16	O9-756781	07/10/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	5.0000	95.00	475.00	
065	O4-72720		O9-756781							Purchase Order Total		475.00	
065	O4-72720	07/20/16	O9-756784	07/10/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	10.5000	95.00	997.50	
065	O4-72720	07/20/16	O9-756784	07/10/17	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	3.5000	134.00	469.00	
065	O4-72720		O9-756784							Purchase Order Total		1,466.50	
065	O4-72720	07/20/16	O9-757544	07/12/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-757544	07/12/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-757544	07/12/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-757544	07/12/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-757544	07/12/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-757544	07/12/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		O9-757544							Purchase Order Total		869.00	
065	O4-72720	07/20/16	O9-763722	08/06/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	95.00	285.00	
065	O4-72720		O9-763722							Purchase Order Total		285.00	
065	O4-72720	07/20/16	O9-764332	08/08/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	95.00	285.00	
065	O4-72720		O9-764332							Purchase Order Total		285.00	
065	O4-72720	07/20/16	O9-765251	08/11/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-765251	08/11/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-765251	08/11/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-765251	08/11/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-765251	08/11/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-765251	08/11/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		O9-765251							Purchase Order Total		869.00	
065	O4-72720	07/20/16	O9-767013	08/17/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-767013	08/17/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-767013	08/17/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-767013	08/17/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH	1.0000	158.00	158.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STREET				
065	O4-72720	07/20/16	O9-767013	08/17/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-767013	08/17/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		O9-767013							Purchase Order Total		869.00	
065	O4-72720	07/20/16	O9-769431	08/30/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	95.00	760.00	
065	O4-72720		O9-769431							Purchase Order Total		760.00	
065	O4-72720	07/20/16	O9-770833	09/07/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	5.0000	95.00	475.00	
065	O4-72720		O9-770833							Purchase Order Total		475.00	
065	O4-72720	07/20/16	O9-771097	09/07/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	95.00	427.50	
065	O4-72720		O9-771097							Purchase Order Total		427.50	
065	O4-72720	07/20/16	O9-772062	09/11/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	6.0000	95.00	570.00	
065	O4-72720		O9-772062							Purchase Order Total		570.00	
065	O4-72720	07/20/16	O9-772740	09/13/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	6.0000	95.00	570.00	
065	O4-72720		O9-772740							Purchase Order Total		570.00	
065	O4-72720	07/20/16	O9-772757	09/13/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	95.00	427.50	
065	O4-72720		O9-772757							Purchase Order Total		427.50	
065	O4-72720	07/20/16	O9-772823	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	DOUBLE TIME	4.0000	173.00	692.00	
065	O4-72720		O9-772823							Purchase Order Total		692.00	
065	O4-72720	07/20/16	O9-773101	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-773101	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-773101	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-773101	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-773101	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-773101	09/14/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		O9-773101							Purchase Order Total		869.00	
065	O4-72987	08/01/16	O9-755137	07/03/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-755137							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-762654	08/01/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-762654							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-772189	09/12/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-772189							Purchase Order Total		1,600.00	
065	O4-73302	08/11/16	O9-755152	07/03/17	552185	TUREK, WILLIAM	962	00	MISC CONSERVATION SERVICES	1200.0000	1.00	1,200.00	
065	O4-73302		O9-755152							Purchase Order Total		1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73344	08/15/16	O9-755887	07/06/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	
065	O4-73344	08/15/16	O9-755887	07/06/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344		O9-755887							Purchase Order Total		2,941.20	
065	O4-73344	08/15/16	O9-773370	09/18/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	
065	O4-73344	08/15/16	O9-773370	09/18/17	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344		O9-773370							Purchase Order Total		2,941.20	
065	O4-73501	08/26/16	O6-756083	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	91359.9200	1.00	91,359.92	
065	O4-73501		O6-756083							Purchase Order Total		91,359.92	
065	O4-73501	08/26/16	O6-756096	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	293318.9600	1.00	293,318.96	
065		08/26/16	O6-756096	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP	.0200	1.00	.02	
065			O6-756096							Purchase Order Total		293,318.98	
065	O4-73501	08/26/16	O6-756125	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUCATION	51208.0100	1.00	51,208.01	
065	O4-73501	08/26/16	O6-756125	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	STATE PATROL	24514.8000	1.00	24,514.80	
065	O4-73501	08/26/16	O6-756125	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	STATE PATROL - CLEIN	10488.8400	1.00	10,488.84	
065	O4-73501	08/26/16	O6-756125	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF NATURAL RESC.	1226.3600	1.00	1,226.36	
065		08/26/16	O6-756125	07/06/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING DOWN	.0100-	1.00	.01-	
065			O6-756125							Purchase Order Total		87,438.00	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	8994.6500	1.00	8,994.65	

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065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	4503.2000	1.00	4,503.20	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	32655.5200	1.00	32,655.52	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	31896.6300	1.00	31,896.63	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	490.2800	1.00	490.28	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	16268.4000	1.00	16,268.40	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	25258.6700	1.00	25,258.67	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	716325.8400	1.00	716,325.84	
065	O4-73501	08/26/16	O6-756324	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR JAFFAR	1158.6800	1.00	1,158.68	
065	O4-73501		O6-756324							Purchase Order Total		837,551.87	
065	O4-73501	08/26/16	O6-756355	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	23887.0600	1.00	23,887.06	
065	O4-73501	08/26/16	O6-756355	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	1710.7100	1.00	1,710.71	
065		08/26/16	O6-756355	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	178.0500	1.00-	178.05-	
065			O6-756355							Purchase Order Total		25,419.72	
065	O4-73501	08/26/16	O6-756389	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	193313.0200	1.00	193,313.02	
065	O4-73501	08/26/16	O6-756389	07/07/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR	250.2700	1.00	250.27	

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						TECHNOLOGIES - PURCHA			BEAVERS				
065	O4-73501	08/26/16	O6-756389	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LABRA	966.5100	1.00	966.51	
065		08/26/16	O6-756389	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1435.8300	1.00-	1,435.83-	
065		08/26/16	O6-756389	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDIND DOWN	.0100	1.00-	.01-	
065			O6-756389							Purchase Order Total		193,093.96	
065	O4-73501	08/26/16	O6-756451	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	8106.2900	1.00	8,106.29	
065	O4-73501	08/26/16	O6-756451	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC EARLY PAY	26910.6500	1.00	26,910.65	
065	O4-73501	08/26/16	O6-756451	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR SCHWENK	278.0500	1.00	278.05	
065	O4-73501	08/26/16	O6-756451	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR MARAR	1306.3200	1.00	1,306.32	
065		08/26/16	O6-756451	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY DISCOUNT	261.3600	1.00-	261.36-	
065		08/26/16	O6-756451	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING DOWN	.0100	1.00-	.01-	
065			O6-756451							Purchase Order Total		36,339.94	
065	O4-73501	08/26/16	O6-756548	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	12828.4700	1.00	12,828.47	
065	O4-73501	08/26/16	O6-756548	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	41064.2400	1.00	41,064.24	
065	O4-73501	08/26/16	O6-756548	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	6926.4800	1.00	6,926.48	

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065	O4-73501	08/26/16	O6-756548	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	72110.6500	1.00	72,110.65	
065		08/26/16	O6-756548	07/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	989.4300	1.00-	989.43-	
065			O6-756548							Purchase Order Total		131,940.41	
065	O4-73501	08/26/16	O6-764308	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	81583.8500	1.00	81,583.85	
065	O4-73501		O6-764308							Purchase Order Total		81,583.85	
065	O4-73501	08/26/16	O6-764329	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	253657.8100	1.00	253,657.81	
065		08/26/16	O6-764329	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP	.0100	1.00	.01	
065			O6-764329							Purchase Order Total		253,657.82	
065	O4-73501	08/26/16	O6-764356	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EDUCATION LATE PAY	44180.2800	1.00	44,180.28	
065	O4-73501	08/26/16	O6-764356	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	STATE PATROL LATE PAY	18651.5300	1.00	18,651.53	
065	O4-73501	08/26/16	O6-764356	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	STATE PATROL -CLEIN	8335.5000	1.00	8,335.50	
065	O4-73501		O6-764356							Purchase Order Total		71,167.31	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	3513.0600	1.00	3,513.06	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	3208.5300	1.00	3,208.53	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	30061.1300	1.00	30,061.13	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	23894.4800	1.00	23,894.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	2819.1100	1.00	2,819.11	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	26707.2900	1.00	26,707.29	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	26694.1200	1.00	26,694.12	
065	O4-73501	08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	614198.3700	1.00	614,198.37	
065		08/26/16	O6-764426	08/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP	.0200	1.00	.02	
065			O6-764426							Purchase Order Total		731,096.11	
065	O4-73501	08/26/16	O6-764490	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	17266.8500	1.00	17,266.85	
065	O4-73501	08/26/16	O6-764490	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LUKSETICH TRAVEL EXP.	1918.3700	1.00	1,918.37	
065		08/26/16	O6-764490	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	128.6300	1.00-	128.63-	
065		08/26/16	O6-764490	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING DOWN	.0100	1.00-	.01-	
065		08/26/16	O6-764490	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP	.0200	1.00	.02	
065			O6-764490							Purchase Order Total		19,056.60	
065	O4-73501	08/26/16	O6-764501	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	166312.6000	1.00	166,312.60	
065		08/26/16	O6-764501	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	1235.2900	1.00-	1,235.29-	
065		08/26/16	O6-764501	08/09/17	1392761	COVENDIS	918	28	ROUNDING DOWN	.0100	1.00-	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065			O6-764501							Purchase Order Total		165,077.30	
065	O4-73501	08/26/16	O6-764532	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	8440.5700	1.00	8,440.57	
065	O4-73501	08/26/16	O6-764532	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC EARLY PAY	10371.1100	1.00	10,371.11	
065	O4-73501	08/26/16	O6-764532	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAV EXP FOR SCHWENK	307.1800	1.00	307.18	
065		08/26/16	O6-764532	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY	140.3300	1.00-	140.33-	
065			O6-764532							Purchase Order Total		18,978.53	
065	O4-73501	08/26/16	O6-764551	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	10704.0100	1.00	10,704.01	
065	O4-73501	08/26/16	O6-764551	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	40852.7700	1.00	40,852.77	
065	O4-73501	08/26/16	O6-764551	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	6391.7200	1.00	6,391.72	
065	O4-73501	08/26/16	O6-764551	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	55733.5900	1.00	55,733.59	
065		08/26/16	O6-764551	08/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	846.1700	1.00-	846.17-	
065			O6-764551							Purchase Order Total		112,835.92	
065	O4-73501	08/26/16	O6-771041	09/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	89830.3000	1.00	89,830.30	
065	O4-73501		O6-771041							Purchase Order Total		89,830.30	
065	O4-73501	08/26/16	O6-771062	09/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	309129.9900	1.00	309,129.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-771062	09/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUND UP AMOUNT	.0100	1.00	.01	
065			O6-771062							Purchase Order Total		309,130.00	
065	O4-73501	08/26/16	O6-771091	09/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	22303.6400	1.00	22,303.64	
065	O4-73501	08/26/16	O6-771091	09/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	1444.3000	1.00	1,444.30	
065		08/26/16	O6-771091	09/07/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	166.2000	1.00-	166.20-	
065			O6-771091							Purchase Order Total		23,581.74	
065	O4-73501	08/26/16	O6-771210	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	205946.7100	1.00	205,946.71	
065	O4-73501	08/26/16	O6-771210	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR BEAVERS	451.9000	1.00	451.90	
065		08/26/16	O6-771210	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	1529.7600	1.00-	1,529.76-	
065		08/26/16	O6-771210	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING UP	.0100	1.00	.01	
065			O6-771210							Purchase Order Total		204,868.86	
065	O4-73501	08/26/16	O6-771265	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	10237.3300	1.00	10,237.33	
065	O4-73501	08/26/16	O6-771265	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR SCHWENK	723.0500	1.00	723.05	
065	O4-73501	08/26/16	O6-771265	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC EARLY PAY	6642.9300	1.00	6,642.93	
065		08/26/16	O6-771265	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY DISCOUNT	76.2600	1.00-	76.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-771265	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC EARLY PAY DISCOUNT	49.6100	1.00-	49.61-	
065			O6-771265							Purchase Order Total		17,477.44	
065	O4-73501	08/26/16	O6-771305	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	13563.8600	1.00	13,563.86	
065	O4-73501	08/26/16	O6-771305	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	40608.3100	1.00	40,608.31	
065	O4-73501	08/26/16	O6-771305	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	7104.7400	1.00	7,104.74	
065	O4-73501	08/26/16	O6-771305	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	75401.4100	1.00	75,401.41	
065		08/26/16	O6-771305	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	1017.2900	1.00-	1,017.29-	
065		08/26/16	O6-771305	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING	.0100	1.00	.01	
065			O6-771305							Purchase Order Total		135,661.04	
065	O4-73501	08/26/16	O6-771363	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE EDUC. LATE PAY	28382.0400	1.00	28,382.04	
065	O4-73501	08/26/16	O6-771363	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL LATE PAY	24927.6400	1.00	24,927.64	
065	O4-73501	08/26/16	O6-771363	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE ST. PAT. CLEIN LAT PAY	9335.7600	1.00	9,335.76	
065	O4-73501	08/26/16	O6-771363	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE DMV LATE PAY	14750.1100	1.00	14,750.11	
065	O4-73501		O6-771363							Purchase Order Total		77,395.55	
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	3546.2700	1.00	3,546.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	34955.6300	1.00	34,955.63	
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	32333.0500	1.00	32,333.05	
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	3278.7500	1.00	3,278.75	
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	1491.2700	1.00	1,491.27	
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	29161.6400	1.00	29,161.64	
065	O4-73501	08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	724085.0700	1.00	724,085.07	
065		08/26/16	O6-771469	09/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUND UP	.0200	1.00	.02	
065			O6-771469							Purchase Order Total		828,851.70	
065	O4-73507	08/29/16	O9-757418	07/11/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 1 ANNUAL RATE	1.0000	18,000.00	18,000.00	
065	O4-73507		O9-757418							Purchase Order Total		18,000.00	
065	O4-73507	08/29/16	O9-764782	08/09/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 1 ANNUAL RATE	1.0000	18,000.00	18,000.00	
065	O4-73507		O9-764782							Purchase Order Total		18,000.00	
065	O4-73507	08/29/16	O9-767078	08/18/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	ACTUARY GASB 45-OPEB	33.0000	325.00	10,725.00	
065	O4-73507	08/29/16	O9-767078	08/18/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	UNDERWRITER GASB 45-OPEB	22.0000	325.00	7,150.00	
065	O4-73507	08/29/16	O9-767078	08/18/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	SME - EXEC/MNGR GASB 45-OPEB	33.0000	325.00	10,725.00	
065	O4-73507	08/29/16	O9-767078	08/18/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	SME - STAFF CNSLT GASB45-OPEB	12.0000	325.00	3,900.00	
065	O4-73507		O9-767078							Purchase Order Total		32,500.00	
065	O4-73507	08/29/16	O9-772091	09/12/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 1 ANNUAL RATE	1.0000	18,000.00	18,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73507		O9-772091							Purchase Order Total		18,000.00	
065	O4-73949	09/27/16	O9-767373	08/21/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-767373							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	O9-767771	08/22/17	3426196	DENOVO - PURCHASING	208	40	TRAVEL EXPENSE	2064.0000	1.00	2,064.00	
065	O4-73949		O9-767771							Purchase Order Total		2,064.00	
065	O4-73949	09/27/16	O9-767804	08/22/17	3426196	DENOVO - PURCHASING	208	40	SENIOR ENGINEER - LABOR	20.0000	178.50	3,570.00	
065	O4-73949	09/27/16	O9-767804	08/22/17	3426196	DENOVO - PURCHASING	208	40	TRAVEL EXPENSE - BRYAN COTTON	922.2300	1.00	922.23	
065		09/27/16	O9-767804	08/22/17	3426196	DENOVO - PURCHASING	208	40	CREDIT	1.0000	267.75-	267.75-	
065		09/27/16	O9-767804	08/22/17	3426196	DENOVO - PURCHASING	208	40	CREDIT	1.0000	88.80-	88.80-	
065			O9-767804							Purchase Order Total		4,135.68	
065	O4-73949	09/27/16	O9-768567	08/25/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-768567							Purchase Order Total		6,300.00	
065	O4-74474	10/24/16	O9-760499	07/24/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	986.00	986.00	
065	O4-74474		O9-760499							Purchase Order Total		986.00	
065	O4-74474	10/24/16	O9-767737	08/22/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	991.00	991.00	
065	O4-74474		O9-767737							Purchase Order Total		991.00	
065	O4-74474	10/24/16	O9-771845	09/11/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	986.00	986.00	
065	O4-74474		O9-771845							Purchase Order Total		986.00	
065	O4-74642	11/08/16	O9-755168	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3605.8300	1.00	3,605.83	
065		11/08/16	O9-755168	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	140.2600	1.00	140.26	
065		11/08/16	O9-755168	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	32.5400	1.00	32.54	
065		11/08/16	O9-755168	07/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	48.1200	1.00	48.12	
065			O9-755168							Purchase Order Total		3,826.75	
065	O4-74642	11/08/16	O9-757098	07/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4076.6100	1.00	4,076.61	
065		11/08/16	O9-757098	07/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	134.1100	1.00	134.11	
065		11/08/16	O9-757098	07/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	47.1200	1.00	47.12	
065		11/08/16	O9-757098	07/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	53.1700	1.00	53.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-757098							Purchase Order Total		4,311.01	
065	O4-74642	11/08/16	O9-758364	07/14/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6394.1100	1.00	6,394.11	
065		11/08/16	O9-758364	07/14/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	236.9400	1.00	236.94	
065		11/08/16	O9-758364	07/14/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.5300	1.00	3.53	
065			O9-758364							Purchase Order Total		6,634.58	
065	O4-74642	11/08/16	O9-758990	07/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2285.6200	1.00	2,285.62	
065		11/08/16	O9-758990	07/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	152.6000	1.00	152.60	
065		11/08/16	O9-758990	07/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	39.9600	1.00	39.96	
065			O9-758990							Purchase Order Total		2,478.18	
065	O4-74642	11/08/16	O9-763950	08/07/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5604.0600	1.00	5,604.06	
065		11/08/16	O9-763950	08/07/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	187.6400	1.00	187.64	
065		11/08/16	O9-763950	08/07/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.6800	1.00	14.68	
065			O9-763950							Purchase Order Total		5,806.38	
065	O4-74642	11/08/16	O9-766136	08/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4072.9800	1.00	4,072.98	
065		11/08/16	O9-766136	08/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	514.2400	1.00	514.24	
065		11/08/16	O9-766136	08/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	49.2800	1.00	49.28	
065			O9-766136							Purchase Order Total		4,636.50	
065	O4-74642	11/08/16	O9-766143	08/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5154.7100	1.00	5,154.71	
065		11/08/16	O9-766143	08/15/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	81.2400	1.00	81.24	
065			O9-766143							Purchase Order Total		5,235.95	
065	O4-74642	11/08/16	O9-767953	08/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3341.4100	1.00	3,341.41	
065		11/08/16	O9-767953	08/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	268.4000	1.00	268.40	
065			O9-767953							Purchase Order Total		3,609.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-74642	11/08/16	O9-768375	08/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3498.6300	1.00	3,498.63	
065		11/08/16	O9-768375	08/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	253.3900	1.00	253.39	
065		11/08/16	O9-768375	08/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.2300	1.00	14.23	
065		11/08/16	O9-768375	08/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0500	1.00	4.05	
065		11/08/16	O9-768375	08/24/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.9200	1.00	4.92	
065			O9-768375							Purchase Order Total		3,775.22	
065	O4-74642	11/08/16	O9-768760	08/28/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4501.8100	1.00	4,501.81	
065		11/08/16	O9-768760	08/28/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	208.4400	1.00	208.44	
065		11/08/16	O9-768760	08/28/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.9300	1.00	9.93	
065			O9-768760							Purchase Order Total		4,720.18	
065	O4-74642	11/08/16	O9-772707	09/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3442.8900	1.00	3,442.89	
065		11/08/16	O9-772707	09/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	121.8500	1.00	121.85	
065		11/08/16	O9-772707	09/13/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.5200	1.00	15.52	
065			O9-772707							Purchase Order Total		3,580.26	
065	O4-74642	11/08/16	O9-773422	09/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4801.0400	1.00	4,801.04	
065		11/08/16	O9-773422	09/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	232.6800	1.00	232.68	
065		11/08/16	O9-773422	09/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	48.0100	1.00	48.01	
065		11/08/16	O9-773422	09/18/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	70.7900	1.00	70.79	
065			O9-773422							Purchase Order Total		5,152.52	
065	O4-74642	11/08/16	O9-774918	09/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4277.4400	1.00	4,277.44	
065		11/08/16	O9-774918	09/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	231.6500	1.00	231.65	
065			O9-774918							Purchase Order Total		4,509.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-74659	11/09/16	O6-758883	07/18/17	1164833	IBM OMAHA	204	93	DATA CENTER MIGRATION	163.0000	199.00	32,437.00	
065	O4-74659		O6-758883							Purchase Order Total		32,437.00	
065	O4-74889	11/28/16	Z8-758043	07/13/17	838171	VERTIV SERVICES INC - PAYMENTS	941	72	01/01/2017-12/31/2017 UPS	5118.4800	1.00	5,118.48	
065	O4-74889		Z8-758043							Purchase Order Total		5,118.48	
065	O4-74964	12/08/16	Z8-756535	07/07/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	09	2017 FIRE ALARM INSPECTION	12389.0000	1.00	12,389.00	
065	O4-74964		Z8-756535							Purchase Order Total		12,389.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	10400.5000	1.00	10,400.50	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	20745.0000	1.00	20,745.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	13000.0000	1.00	13,000.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	7564.0000	1.00	7,564.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	166775.0000	1.00	166,775.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	38654.0000	1.00	38,654.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	23688.0000	1.00	23,688.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2836.5000	1.00	2,836.50	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	17400.0000	1.00	17,400.00	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXP-ACCOUNT	524.0900	1.00	524.09	
065	O4-75047	12/12/16	O9-755509	07/05/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	PASS THROUGH COMMUNICATION	6276.8100	1.00	6,276.81	
065	O4-75047		O9-755509							Purchase Order Total		326,905.57	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - P							
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	10300.4000	1.00	10,300.40	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	1845.0000	1.00	1,845.00	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	370.0000	1.00	370.00	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	7491.2000	1.00	7,491.20	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	46200.0000	1.00	46,200.00	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	434.0000	1.00	434.00	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2809.2000	1.00	2,809.20	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	10500.0000	1.00	10,500.00	
065	O4-75047	12/12/16	O9-760625	07/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXP-ACCOUNT	87.6000	1.00	87.60	
065	O4-75047		O9-760625							Purchase Order Total		99,079.07	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	10286.6500	1.00	10,286.65	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	22365.0000	1.00	22,365.00	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	10.0000	1.00	10.00	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	7481.2000	1.00	7,481.20	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	15925.0000	1.00	15,925.00	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	3108.0000	1.00	3,108.00	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2805.4500	1.00	2,805.45	
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	24000.0000-	1.00	24,000.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75047	12/12/16	O9-768167	08/24/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXP-ACCOUNT	28.7500	1.00	28.75	
065	O4-75047		O9-768167						Purchase Order Total			57,051.72	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,416.67	11,416.67	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,625.00	7,625.00	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	10272.9000	1.00	10,272.90	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	90.0000	1.00	90.00	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	30.0000	1.00	30.00	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	7471.2000	1.00	7,471.20	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	10850.0000	1.00	10,850.00	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	1708.0000	1.00	1,708.00	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2801.7000	1.00	2,801.70	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	2100.0000	1.00	2,100.00	
065	O4-75047	12/12/16	O9-773201	09/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXP-ACCOUNT	46.9400	1.00	46.94	
065	O4-75047		O9-773201						Purchase Order Total			54,412.41	
065	O4-75140	05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8595I	1.0000	6,400.00	6,400.00	
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SPEED LICENSE 8595I	1.0000	2,541.00	2,541.00	
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER X1	1.0000	2,751.00	2,751.00	
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCHER UNIT BF-1	1.0000	378.00	378.00	
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	358.00	358.00	
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL	1.0000	0.00		
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8095 D18743 HNA11745	1.0000	300.00-	300.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX 5935 B1375 B1375	1.0000	15.00-	15.00-	
065		05/11/17	O9-758676	07/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8595I	1.0000	6,400.00	6,400.00	
065			O9-758676							Purchase Order Total		18,513.00	
065	O4-75140	05/11/17	O9-759731	07/20/17	1906344	CANON USA INC	600	72	COPIERS, PRINTERS AND RELATED	3602.0000	1.00	3,602.00	
065	O4-75140		O9-759731							Purchase Order Total		3,602.00	
065	O4-75140	05/11/17	O9-759962	07/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3530I	1.0000	2,625.00	2,625.00	
065		05/11/17	O9-759962	07/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-R	1.0000	68.00	68.00	
065		05/11/17	O9-759962	07/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		05/11/17	O9-759962	07/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		05/11/17	O9-759962	07/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX-9350 D1896	1.0000	20.00-	20.00-	
065			O9-759962							Purchase Order Total		3,514.00	
065	O4-75140	05/11/17	O9-760402	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC7570I	1.0000	9,264.00	9,264.00	
065		05/11/17	O9-760402	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		05/11/17	O9-760402	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		05/11/17	O9-760402	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		05/11/17	O9-760402	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	O9-760402	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR C50551 GQM54123	1.0000	20.00-	20.00-	
065			O9-760402							Purchase Order Total		11,385.00	
065	O4-75140	05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C5550I	1.0000	4,618.00	4,618.00	
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT	1.0000	154.00	154.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			L-1				
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	491.00	491.00	
						SYSTEMS INC -							
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARED	1.0000	403.00	403.00	
						SYSTEMS INC -			AS-1				
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS	600	72	CANON IRA C2030	1.0000	20.00-	20.00-	
						SYSTEMS INC -			E1186				
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS	600	72	LANIER LD380SP	1.0000	100.00-	100.00-	
						SYSTEMS INC -			D1148				
065		05/11/17	O9-761870	07/28/17	500625	CAPITAL BUSINESS	600	72	LANIER LD625C D1630	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			O9-761870							Purchase Order Total		7,474.00	
065	O4-75140	05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	CANON IRA4545I	1.0000	2,853.00	2,853.00	
						SYSTEMS INC -							
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE	1.0000	0.00		
						SYSTEMS INC -			PASS DADF-A1				
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT -AN1				
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
						SYSTEMS INC -							
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		05/11/17	O9-763299	08/03/17	500625	CAPITAL BUSINESS	600	72	CANON IR5050N Q0831	1.0000	100.00-	100.00-	
						SYSTEMS INC -			DZB00419				
065			O9-763299							Purchase Order Total		4,698.00	
065	O4-75140	05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	9,264.00	9,264.00	
						SYSTEMS INC -			C7570I				
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
						SYSTEMS INC -							
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	396.00	396.00	
						SYSTEMS INC -							
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	PAPER DECK UNIT E1	1.0000	1,386.00	1,386.00	
						SYSTEMS INC -							
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	CANON IRA C5051	1.0000	20.00-	20.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			C1097				
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	LANIER LD125 SPF	1.0000	20.00-	20.00-	
						SYSTEMS INC -			Q0481				
065		05/11/17	O9-763547	08/04/17	500625	CAPITAL BUSINESS	600	72	LANIER LD117 B1124	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			O9-763547							Purchase Order Total		12,731.00	
065	O4-75140	05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	CANON IRA 8595I	1.0000	6,400.00	6,400.00	
						SYSTEMS INC -							
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	SPEED LICENSE FOR	1.0000	2,541.00	2,541.00	
						SYSTEMS INC -			8595I				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	BOOKLET FINISHER W1	1.0000	9,020.00	9,020.00	
						SYSTEMS INC -			PRO				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	PUNCHER UNIT BS1	1.0000	520.00	520.00	
						SYSTEMS INC -							
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	DOCUMENT INSERTION	1.0000	3,080.00	3,080.00	
						SYSTEMS INC -			UNIT N-1				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	INSERTER OPTION	1.0000	165.00	165.00	
						SYSTEMS INC -			CONTROLLER				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	358.00	358.00	
						SYSTEMS INC -			AS-1				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	PAPER DECK UNIT E-1	1.0000	1,386.00	1,386.00	
						SYSTEMS INC -							
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	INCLUDES	1.0000	0.00		
						SYSTEMS INC -			SCAN/PRINT/PCL				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	LANIER LD375 C	1.0000	20.00-	20.00-	
						SYSTEMS INC -			E1090				
065		05/11/17	O9-764735	08/09/17	500625	CAPITAL BUSINESS	600	72	CANON IRA 8095I	1.0000	300.00-	300.00-	
						SYSTEMS INC -			E1140				
065			O9-764735							Purchase Order Total		23,150.00	
065	O4-75140	05/11/17	O9-765323	08/11/17	1906344	CANON USA INC	600	72	COPIERS, PRINTERS	11385.0000	1.00	11,385.00	
									AND RELATED				
065	O4-75140		O9-765323							Purchase Order Total		11,385.00	
065	O4-75140	05/11/17	O9-765326	08/11/17	500625	CAPITAL BUSINESS	600	72	COPIERS, PRINTERS	11385.0000	1.00	11,385.00	
						SYSTEMS INC -			AND RELATED				
065	O4-75140		O9-765326							Purchase Order Total		11,385.00	
065	O4-75140	05/11/17	O9-765330	08/11/17	500625	CAPITAL BUSINESS	600	72	CANON IRAC7570I	1.0000	9,264.00	9,264.00	
						SYSTEMS INC -							
065		05/11/17	O9-765330	08/11/17	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
						SYSTEMS INC -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	O9-765330	08/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A-1	1.0000	396.00	396.00	
065		05/11/17	O9-765330	08/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		05/11/17	O9-765330	08/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	O9-765330	08/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC7065 D1945 HJY52830	1.0000	20.00-	20.00-	
065			O9-765330							Purchase Order Total		11,385.00	
065	O4-75140	05/11/17	O9-771509	09/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I	1.0000	2,231.00	2,231.00	
065		05/11/17	O9-771509	09/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AP1	1.0000	615.00	615.00	
065		05/11/17	O9-771509	09/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AA1	1.0000	1,559.00	1,559.00	
065		05/11/17	O9-771509	09/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A-1	1.0000	491.00	491.00	
065		05/11/17	O9-771509	09/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AU1	1.0000	371.00	371.00	
065		05/11/17	O9-771509	09/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD365C D1204	1.0000	20.00-	20.00-	
065			O9-771509							Purchase Order Total		5,247.00	
065	O4-75140	05/11/17	O9-772075	09/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3530I	1.0000	2,625.00	2,625.00	
065		05/11/17	O9-772075	09/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP-1	1.0000	615.00	615.00	
065		05/11/17	O9-772075	09/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AA1	1.0000	1,559.00	1,559.00	
065		05/11/17	O9-772075	09/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A-1	1.0000	491.00	491.00	
065		05/11/17	O9-772075	09/12/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G-3 FAX BOARD AU-1	1.0000	371.00	371.00	
065			O9-772075							Purchase Order Total		5,661.00	
065	O4-75140	05/11/17	O9-774794	09/22/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	94909.0400	1.00	94,909.04	
065	O4-75140		O9-774794							Purchase Order Total		94,909.04	
065	O4-75140	05/11/17	O9-776163	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I	1.0000	9,264.00	9,264.00	
065		05/11/17	O9-776163	09/29/17	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/11/17	O9-776163	09/29/17	500625	SYSTEMS INC - CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A-1	1.0000	396.00	396.00	
065		05/11/17	O9-776163	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
065		05/11/17	O9-776163	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		05/11/17	O9-776163	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD380SP D1544	1.0000	100.00-	100.00-	
065			O9-776163							Purchase Order Total		11,305.00	
065	O4-75152	12/19/16	O9-755153	07/03/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	65994.0500	1.00	65,994.05	
065	O4-75152		O9-755153							Purchase Order Total		65,994.05	
065	O4-75152	12/19/16	O9-759952	07/21/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	55372.8200	1.00	55,372.82	
065	O4-75152		O9-759952							Purchase Order Total		55,372.82	
065	O4-75152	12/19/16	O9-767228	08/18/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	76168.8200	1.00	76,168.82	
065	O4-75152		O9-767228							Purchase Order Total		76,168.82	
065	O4-75646	01/26/17	O9-757091	07/10/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	511023.0000	.03	13,542.11	
065	O4-75646		O9-757091							Purchase Order Total		13,542.11	
065	O4-75646	01/26/17	O9-757092	07/10/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	20022.0000	.34	6,847.52	
065		01/26/17	O9-757092	07/10/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100	1.00	.01	
065			O9-757092							Purchase Order Total		6,847.53	
065	O4-75646	01/26/17	O9-757094	07/10/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	190542.0000	.03	5,049.36	
065		01/26/17	O9-757094	07/10/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES		0.00	.01	
065			O9-757094							Purchase Order Total		5,049.37	
065	O4-75646	01/26/17	O9-766116	08/15/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	22711.0000	.34	7,767.16	
065		01/26/17	O9-766116	08/15/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100	1.00	.01	
065			O9-766116							Purchase Order Total		7,767.17	
065	O4-75646	01/26/17	O9-766119	08/15/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	501262.0000	.03	13,283.44	
065		01/26/17	O9-766119	08/15/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0200	1.00	.02	
065			O9-766119							Purchase Order Total		13,283.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75646	01/26/17	O9-766123	08/15/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	173131.0000	.03	4,587.97	
065	O4-75646		O9-766123							Purchase Order Total		4,587.97	
065	O4-75646	01/26/17	O9-771636	09/08/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	689406.0000	.03	18,269.26	
065	O4-75646		O9-771636							Purchase Order Total		18,269.26	
065	O4-75646	01/26/17	O9-771639	09/08/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	189557.0000	.03	5,023.26	
065		01/26/17	O9-771639	09/08/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100-	1.00	.01-	
065			O9-771639							Purchase Order Total		5,023.25	
065	O4-75646	01/26/17	O9-771642	09/08/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	20100.0000	.34	6,874.20	
065		01/26/17	O9-771642	09/08/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100-	1.00	.01-	
065			O9-771642							Purchase Order Total		6,874.19	
065	O4-75807	02/14/17	O9-759984	07/21/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-759984							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-759994	07/21/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-759994							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-760070	07/21/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-760070							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-760442	07/24/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-760442							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-760628	07/24/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-760628							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-760639	07/24/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-760639							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-760715	07/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-760715							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-760717	07/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-760717							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-760745	07/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GI VETERANS CAMPUS	1.0000	378.00	378.00	
065	O4-75807		O9-760745							Purchase Order Total		378.00	
065	O4-75807	02/14/17	O9-761047	07/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-761047							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-761703	07/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-761703							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-761926	07/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-761926							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-761927	07/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-761927							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-761929	07/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-761929							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-761934	07/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-761934							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-763671	08/04/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-763671							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-765348	08/11/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-765348							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-766106	08/15/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-766106							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-766822	08/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GI VETERANS CAMPUS	1.0000	378.00	378.00	
065	O4-75807		O9-766822							Purchase Order Total		378.00	
065	O4-75807	02/14/17	O9-767738	08/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-767738							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-767789	08/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-767789							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-767791	08/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-767791							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-767793	08/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-767793							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-768704	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-768704							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-768910	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-768910							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-768912	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-768912							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-768913	08/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-768913							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-770570	09/06/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-770570							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-771284	09/08/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-771284							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-772739	09/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-772739							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-774600	09/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-774600							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-774731	09/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	1.0000	60.00	60.00	
065	O4-75807		O9-774731							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-774739	09/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	1.0000	60.00	60.00	
065	O4-75807		O9-774739							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-774744	09/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	1.0000	39.00	39.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-774744							Purchase Order Total		39.00	
065	O4-75807	02/14/17	O9-774789	09/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	1.0000	39.00	39.00	
065	O4-75807		O9-774789							Purchase Order Total		39.00	
065	O4-75807	02/14/17	O9-774793	09/22/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	1.0000	39.00	39.00	
065	O4-75807		O9-774793							Purchase Order Total		39.00	
065	O4-75807	02/14/17	O9-774846	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	1.0000	65.00	65.00	
065	O4-75807		O9-774846							Purchase Order Total		65.00	
065	O4-75807	02/14/17	O9-774851	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	1.0000	65.00	65.00	
065	O4-75807		O9-774851							Purchase Order Total		65.00	
065	O4-75807	02/14/17	O9-774853	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	1.0000	65.00	65.00	
065	O4-75807		O9-774853							Purchase Order Total		65.00	
065	O4-75807	02/14/17	O9-774865	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	1.0000	60.00	60.00	
065	O4-75807		O9-774865							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-774866	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	1.0000	60.00	60.00	
065	O4-75807		O9-774866							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-774871	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	1.0000	60.00	60.00	
065	O4-75807		O9-774871							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-774872	09/25/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	1.0000	60.00	60.00	
065	O4-75807		O9-774872							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-775308	09/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	3701 S 14TH ST PEST CONTROL	1.0000	39.00	39.00	
065	O4-75807		O9-775308							Purchase Order Total		39.00	
065	O4-75807	02/14/17	O9-775316	09/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1425 H ST PEST CONTROL	1.0000	32.00	32.00	
065	O4-75807		O9-775316							Purchase Order Total		32.00	
065	O4-75807	02/14/17	O9-775330	09/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	700 S 16TH ST MISC SVC	66.0000	1.00	66.00	
065	O4-75807		O9-775330							Purchase Order Total		66.00	
065	O4-75807	02/14/17	O9-775332	09/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	700 S 16TH ST MISC SVC	66.0000	1.00	66.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-775332							Purchase Order Total		66.00	
065	O4-75807	02/14/17	O9-775350	09/26/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	700 S 16TH ST MISC SVC	66.0000	1.00	66.00	
065	O4-75807		O9-775350							Purchase Order Total		66.00	
065	O4-75807	02/14/17	O9-775459	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST MISC SVC EST QTY	44.0000	1.00	44.00	
065	O4-75807		O9-775459							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-775463	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST MISC SVC EST QTY	44.0000	1.00	44.00	
065	O4-75807		O9-775463							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-775464	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST MISC SVC EST QTY	44.0000	1.00	44.00	
065	O4-75807		O9-775464							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-775465	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST MISC SVC EST QTY	44.0000	1.00	44.00	
065	O4-75807		O9-775465							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-775468	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST MISC SVC EST QTY	44.0000	1.00	44.00	
065	O4-75807		O9-775468							Purchase Order Total		44.00	
065	O4-75807	02/14/17	O9-775471	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST MISC SVC EST QTY	38.0000	1.00	38.00	
065	O4-75807		O9-775471							Purchase Order Total		38.00	
065	O4-75807	02/14/17	O9-775473	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST MISC SVC EST QTY	38.0000	1.00	38.00	
065	O4-75807		O9-775473							Purchase Order Total		38.00	
065	O4-75807	02/14/17	O9-775477	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST MISC SVC EST QTY	38.0000	1.00	38.00	
065	O4-75807		O9-775477							Purchase Order Total		38.00	
065	O4-75807	02/14/17	O9-775478	09/27/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST MISC SVC EST QTY	42.0000	1.00	42.00	
065	O4-75807		O9-775478							Purchase Order Total		42.00	
065	O4-75807	02/14/17	O9-775741	09/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS MISC SVC	182.0000	1.00	182.00	
065	O4-75807		O9-775741							Purchase Order Total		182.00	
065	O4-75807	02/14/17	O9-775819	09/28/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-775819							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-776213	09/29/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807		O9-776213							Purchase Order Total		120.00	
065	O4-75931	02/27/17	O9-759756	07/20/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS, PRINTERS AND	3602.0000	1.00	3,602.00	
065	O4-75931		O9-759756							Purchase Order Total		3,602.00	
065	O4-75931	02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX(417998)	1.0000	4,900.00	4,900.00	
065		02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240	1.0000	461.00	461.00	
065		02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION M20	1.0000	484.00	484.00	
065		02/27/17	O9-760620	07/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER 533C B1702 V1505400183	1.0000	20.00-	20.00-	
065			O9-760620							Purchase Order Total		6,714.00	
065	O4-75931	02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD	1.0000	1,408.00	1,408.00	
065		02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-761642	07/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD117 B1124	1.0000	20.00-	20.00-	
065			O9-761642							Purchase Order Total		2,582.00	
065	O4-75931	02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX9417998)	1.0000	4,900.00	4,900.00	
065		02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	633.00	633.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	461.00	461.00	
						SYSTEMS INC -			PB3240(408112)				
065		02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3050	1.0000	183.00	183.00	
						SYSTEMS INC -			NA				
065		02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	O9-764460	08/08/17	500625	CAPITAL BUSINESS	600	72	CANON IR3235I D1780	1.0000	40.00-	40.00-	
						SYSTEMS INC -			DGA29433				
065			O9-764460							Purchase Order Total		6,694.00	
065	O4-75931	02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	RICOH MP2555SP	1.0000	1,408.00	1,408.00	
						SYSTEMS INC -			AD(ARDF)				
065		02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
						SYSTEMS INC -							
065		02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	517.00	517.00	
						SYSTEMS INC -			PB3220/10				
065		02/27/17	O9-765789	08/14/17	500625	CAPITAL BUSINESS	600	72	LANIER	1.0000	20.00-	20.00-	
						SYSTEMS INC -			LD433SPFO489M639530				
									0726				
065			O9-765789							Purchase Order Total		3,014.00	
065	O4-75931	02/27/17	O9-765810	08/14/17	500625	CAPITAL BUSINESS	600	72	RICOH MP	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			C4504EX(417998)				
065		02/27/17	O9-765810	08/14/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
						SYSTEMS INC -							
065		02/27/17	O9-765810	08/14/17	500625	CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	633.00	633.00	
						SYSTEMS INC -							
065		02/27/17	O9-765810	08/14/17	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	461.00	461.00	
						SYSTEMS INC -			PB3240(408112)				
065		02/27/17	O9-765810	08/14/17	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3050NA	1.0000	183.00	183.00	
						SYSTEMS INC -							
065		02/27/17	O9-765810	08/14/17	500625	CAPITAL BUSINESS	600	72	FAX OPTION M20	1.0000	484.00	484.00	
						SYSTEMS INC -							
065			O9-765810							Purchase Order Total		6,734.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75931	02/27/17	O9-766893	08/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH M2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	O9-766893	08/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	O9-766893	08/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	O9-766893	08/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-766893	08/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD320D B1242	1.0000	20.00-	20.00-	
065		02/27/17	O9-766893	08/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 E1314	1.0000	20.00-	20.00-	
065			O9-766893							Purchase Order Total		1,721.00	
065	O4-75931	02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH C6004	1.0000	6,053.00	6,053.00	
065		02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION M20	1.0000	484.00	484.00	
065		02/27/17	O9-767987	08/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD365C D1289	1.0000	20.00-	20.00-	
065			O9-767987							Purchase Order Total		7,867.00	
065	O4-75931	02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C3504	1.0000	3,351.00	3,351.00	
065		02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3160	1.0000	523.00	523.00	
065		02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	464.00	464.00	
065		02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	O9-769349	08/30/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-8030 D1932	1.0000	30.00-	30.00-	
065			O9-769349							Purchase Order Total		5,301.65	
065	O4-75931	02/27/17	O9-769816	08/31/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC2504	1.0000	2,700.00	2,700.00	
065		02/27/17	O9-769816	08/31/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-769816	08/31/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	O9-769816	08/31/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	O9-769816	08/31/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD525CSPF 815F	1.0000	20.00-	20.00-	
065		02/27/17	O9-769816	08/31/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX-9350 D1971	1.0000	25.00-	25.00-	
065			O9-769816							Purchase Order Total		3,577.00	
065	O4-75931	02/27/17	O9-770620	09/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402	1.0000	1,496.00	1,496.00	
065		02/27/17	O9-770620	09/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	O9-770620	09/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	O9-770620	09/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	O9-770620	09/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MEDIUM CABINET TYPE M	1.0000	156.00	156.00	
065		02/27/17	O9-770620	09/06/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD117SPF B1265	1.0000	20.00-	20.00-	
065			O9-770620							Purchase Order Total		2,120.00	
065	O4-75931	02/27/17	O9-771914	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	O9-771914	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	O9-771914	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	O9-771914	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-771914	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD320DSPF B1628	1.0000	20.00-	20.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-771914							Purchase Order Total		1,741.00	
065	O4-75931	02/27/17	O9-772045	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C6004EX	1.0000	6,053.00	6,053.00	
065		02/27/17	O9-772045	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	O9-772045	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	O9-772045	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240(408112)	1.0000	461.00	461.00	
065		02/27/17	O9-772045	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT	1.0000	183.00	183.00	
065		02/27/17	O9-772045	09/11/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M 20	1.0000	484.00	484.00	
065			O9-772045							Purchase Order Total		7,887.00	
065	O4-75931	02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C3504	1.0000	3,351.00	3,351.00	
065		02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050	1.0000	326.00	326.00	
065		02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3160	1.0000	523.00	523.00	
065		02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	464.00	464.00	
065		02/27/17	O9-773479	09/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125SPF B1557	1.0000	20.00-	20.00-	
065			O9-773479							Purchase Order Total		5,485.00	
065	O4-75931	02/27/17	O9-773735	09/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	O9-773735	09/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX/INCLUDED	1.0000	0.00		
065		02/27/17	O9-773735	09/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	O9-773735	09/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	O9-773735	09/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MEDIUM CABINET TYPE M	1.0000	156.00	156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	O9-773735	09/19/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD320DSPF Q1004	1.0000	20.00-	20.00-	
065			O9-773735							Purchase Order Total		2,120.00	
065	O4-75931	02/27/17	O9-774816	09/25/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	100365.1800	1.00	100,365.18	
065	O4-75931		O9-774816							Purchase Order Total		100,365.18	
065	O4-75931	02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C4504EX	1.0000	4,900.00	4,900.00	
065		02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3240	1.0000	461.00	461.00	
065		02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050	1.0000	183.00	183.00	
065		02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION M20	1.0000	484.00	484.00	
065		02/27/17	O9-775469	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR3235I D1995	1.0000	50.00-	50.00-	
065			O9-775469							Purchase Order Total		6,684.00	
065	O4-75931	02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD (ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-775583	09/27/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-8030 E1245	1.0000	450.00-	450.00-	
065			O9-775583							Purchase Order Total		2,152.00	
065	O4-75931	02/27/17	O9-775868	09/28/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C3004EX-RS	1.0000	3,336.00	3,336.00	
065		02/27/17	O9-775868	09/28/17	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	O9-775868	09/28/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	O9-775868	09/28/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3240	1.0000	523.00	523.00	
065		02/27/17	O9-775868	09/28/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M19	1.0000	464.00	464.00	
065		02/27/17	O9-775868	09/28/17	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SAMSUNG CLX-9350 E1135	1.0000	900.00-	900.00-	
065			O9-775868							Purchase Order Total		4,264.00	
065	O4-75931	02/27/17	O9-776076	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC2004EX-RS(418017)	1.0000	2,377.00	2,377.00	
065		02/27/17	O9-776076	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	O9-776076	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	O9-776076	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	
065		02/27/17	O9-776076	09/29/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN C1215	1.0000	500.00-	500.00-	
065			O9-776076							Purchase Order Total		2,799.00	
065	O4-76008	03/06/17	O6-763912	08/07/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SIRIUS SOW 56652-CR #14	1.0000	280.00	280.00	
065	O4-76008		O6-763912							Purchase Order Total		280.00	
065	O4-76008	03/06/17	O6-765702	08/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SIRIUS SOW 56652-CR #14	3.0000	280.00	840.00	
065		03/06/17	O6-765702	08/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SIRIUS SOW 56652-CR #14	1.0000	280.00	280.00	
065		03/06/17	O6-765702	08/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SIRIUS SOW 56652-CR #14	2.0000	280.00	560.00	
065			O6-765702							Purchase Order Total		1,680.00	
065	O4-76008	03/06/17	O9-759380	07/19/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CR-14 EXTENDED TRAINING	2.0000	280.00	560.00	
065	O4-76008		O9-759380							Purchase Order Total		560.00	
065	O4-76258	03/23/17	O6-772803	09/14/17	2069115	WINMILL SOFTWARE	920	04	SHAREPOINT CONNECTOR	6.0000	120.00	720.00	
065	O4-76258	03/23/17	O6-772803	09/14/17	2069115	WINMILL SOFTWARE	920	04	SHAREPOINT CONNECTOR	2.0000	120.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-76258	03/23/17	O6-772803	09/14/17	2069115	WINMILL SOFTWARE	920	04	SHAREPOINT CONNECTOR	3.0000	120.00	360.00	
065	O4-76258		O6-772803						Purchase Order Total			1,320.00	
065	O4-76258	03/23/17	O6-773287	09/15/17	2069115	WINMILL SOFTWARE	918	29	SVCS FOR PRODUCTION	2700.0000	1.00	2,700.00	
065	O4-76258		O6-773287						Purchase Order Total			2,700.00	
065	O4-76454	04/12/17	Z8-755936	07/06/17	2574797	VENTIV TECHNOLOGY INC - PURCHA	920	46	ANNUAL SUBSCRIPTION FEE	15000.0000	1.00	15,000.00	
065	O4-76454		Z8-755936						Purchase Order Total			15,000.00	
065	O4-76500	04/14/17	O9-756215	07/06/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVE PALLETS AND EQUIPMENT	1.0000	145.00	145.00	
065	O4-76500		O9-756215						Purchase Order Total			145.00	
065	O4-76500	04/14/17	O9-761860	07/28/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES - CARL PLANTS	140.0000	1.00	140.00	
065	O4-76500		O9-761860						Purchase Order Total			140.00	
065	O4-76500	04/14/17	O9-763374	08/03/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING PALLETS AND FURNITURE	1.0000	145.00	145.00	
065	O4-76500	04/14/17	O9-763374	08/03/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	35.5000	1.00	35.50	
065	O4-76500		O9-763374						Purchase Order Total			180.50	
065	O4-76500	04/14/17	O9-767956	08/23/17	999999	BEST SOURCE	962	56	MOVING SERVICES	576.0000	1.00	576.00	
065	O4-76500		O9-767956						Purchase Order Total			576.00	
065	O4-76500	04/14/17	O9-772113	09/12/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	135.0000	1.00	135.00	
065		04/14/17	O9-772113	09/12/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING PALLETS AND FURNITURE	1.0000	135.00	135.00	
065			O9-772113						Purchase Order Total			270.00	
065	O4-76500	04/14/17	O9-774967	09/25/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING PALLETS AND FURNITURE	1.0000	135.00	135.00	
065	O4-76500		O9-774967						Purchase Order Total			135.00	
065	O4-76500	04/14/17	O9-775151	09/26/17	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING PALLETS AND FURNITURE	210.0000	1.00	210.00	
065	O4-76500		O9-775151						Purchase Order Total			210.00	
065	O4-76500	04/14/17	Z8-759191	07/18/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES - CARL PLANTS	140.0000	1.00	140.00	
065	O4-76500		Z8-759191						Purchase Order Total			140.00	
065	O4-76501	04/14/17	Z8-755203	07/03/17	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1871.5000	1.00	1,871.50	
065	O4-76501		Z8-755203						Purchase Order Total			1,871.50	
065	O4-77032	05/27/17	O9-761810	07/28/17	4436264	BOCKMANN INC -	918	13	ASBESTOS CONSULTING	9492.5000	1.00	9,492.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SERVICES				
065	O4-77032		O9-761810							Purchase Order Total		9,492.50	
065	O4-77033	05/27/17	O9-765304	08/11/17	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERVICES	4996.9100	1.00	4,996.91	
065	O4-77033		O9-765304							Purchase Order Total		4,996.91	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	.6984	1,217.00	849.95	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	.8671	1,264.00	1,096.01	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403	06/20/17	O9-763389	08/03/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	.7222	450.00	324.99	
065	O4-77403		O9-763389							Purchase Order Total		8,028.95	
065	O4-77403	06/20/17	O9-763691	08/04/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		O9-763691							Purchase Order Total		450.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	1.0000	1,217.00	1,217.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403	06/20/17	O9-765227	08/11/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-765227							Purchase Order Total		8,564.00	
065	O4-77403	06/20/17	O9-769826	08/31/17	521437	FBG SERVICE CORP,	910	39	ADDITIONAL CARPET	861.0000	.15	129.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SHAMPOO				
065	O4-77403		O9-769826							Purchase Order Total		129.15	
065	O4-77403	06/20/17	O9-770746	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		O9-770746							Purchase Order Total		450.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC CRAFT SOB	1.0000	2,694.00	2,694.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D N.PLATTE	1.0000	1,217.00	1,217.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403	06/20/17	O9-770756	09/06/17	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-770756							Purchase Order Total		8,564.00	
065	O4-77798	07/06/17	O9-769598	08/31/17	2394314	AMERICAN RECYCLING	920	47	HARD DRIVE DESTRUCTION	1116.0000	5.00	5,580.00	
065		07/06/17	O9-769598	08/31/17	2394314	AMERICAN RECYCLING	920	47	HARD DRIVE DESTRUCTION	821.0000	5.00	4,105.00	
065		07/06/17	O9-769598	08/31/17	2394314	AMERICAN RECYCLING	920	47	HARD DRIVE DESTRUCTION	101.0000	5.00	505.00	
065		07/06/17	O9-769598	08/31/17	2394314	AMERICAN RECYCLING	920	47	HARD DRIVE DESTRUCTION	148.0000	5.00	740.00	
065		07/06/17	O9-769598	08/31/17	2394314	AMERICAN RECYCLING	920	47	HARD DRIVE DESTRUCTION	46.0000	5.00	230.00	
065			O9-769598							Purchase Order Total		11,160.00	
065	O4-77798	07/06/17	O9-769611	08/31/17	2394314	AMERICAN RECYCLING	920	47	HARD DRIVE DESTRUCTION	349.0000	5.00	1,745.00	
065	O4-77798		O9-769611							Purchase Order Total		1,745.00	
065	O4-78114	07/15/17	O9-770875	09/07/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	CAPITOL CAFETERIA SERVICES	500.0000	1.00	500.00	
065	O4-78114		O9-770875							Purchase Order Total		500.00	
065	O4-78114	07/15/17	Z8-758875	07/18/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	CAPITOL CAFETERIA SERVICES	214.3000	1.00	214.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-78114		Z8-758875							Purchase Order Total		214.30	
065	O4-78114	07/15/17	Z8-765201	08/11/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	19	CAPITOL CAFETERIA SERVICES	500.0000	1.00	500.00	
065	O4-78114		Z8-765201							Purchase Order Total		500.00	
065	O4-78186	07/19/17	O6-762332	08/01/17	2483667	CLEANSLATE	918	29	IBM LICENSE METRIC TOOL IMPL.	.1500	33,600.00	5,040.00	
065	O4-78186	07/19/17	O6-762332	08/01/17	2483667	CLEANSLATE	918	29	IBM LICENSE METRIC TOOL IMPL.	.2500	33,600.00	8,400.00	
065	O4-78186	07/19/17	O6-762332	08/01/17	2483667	CLEANSLATE	918	29	IBM LICENSE METRIC TOOL IMPL.	.2500	33,600.00	8,400.00	
065	O4-78186		O6-762332							Purchase Order Total		21,840.00	
065	O4-78534	08/09/17	O9-765531	08/12/17	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	9600.0000	1.00	9,600.00	
065	O4-78534		O9-765531							Purchase Order Total		9,600.00	
065	O4-78931	08/28/17	Z8-769004	08/29/17	1851359	AON RISK SERVICES INC OF WA DC	953	92	WORKERS' COMPENSATION	11600.0000	1.00	11,600.00	
065	O4-78931		Z8-769004							Purchase Order Total		11,600.00	
065	ZC-14390	10/27/16	ZG-764470	08/08/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# 17" WHT PAPER	24.0000	50.50	1,212.00	
065	ZC-14390		ZG-764470							Purchase Order Total		1,212.00	
065	ZC-14390	10/27/16	ZG-771413	09/08/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	36.0000	64.50	2,322.00	
065	ZC-14390	10/27/16	ZG-771413	09/08/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" BLUE PAPER	24.0000	64.50	1,548.00	
065	ZC-14390		ZG-771413							Purchase Order Total		3,870.00	
065	ZC-14390	10/27/16	ZG-775807	09/28/17	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT	36.0000	47.50	1,710.00	
065	ZC-14390		ZG-775807							Purchase Order Total		1,710.00	
065	ZC-14532	08/04/16	ZG-756503	07/07/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX LTRHD 8.5" X 11" X 2" #2	2.0000	112.00	224.00	
065	ZC-14532	08/04/16	ZG-756503	07/07/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX LTRHD 8.5" X 11" X 4" #4	2.0000	90.00	180.00	
065	ZC-14532		ZG-756503							Purchase Order Total		404.00	
065	ZC-14532	08/04/16	ZG-763585	08/04/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	500.0000	.41	203.15	
065		08/04/16	ZG-763585	08/04/17	540941	PACKAGING DISTRIBUTION SERV -			MISCELLANEOUS SUP EXP	1.0000	.02-	.02-	
065			ZG-763585							Purchase Order Total		203.13	
065	ZC-14532	08/04/16	ZG-769529	08/30/17	540941	PACKAGING	640	25	BOX CARDBRD	500.0000	.51	255.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			11.25X8.75X10.5				
065	ZC-14532		ZG-769529							Purchase Order Total		255.00	
065	ZC-14576	10/06/16	ZG-755032	07/03/17	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER OFFSET	.9900	156.29	154.73	
065	ZC-14576		ZG-755032							Purchase Order Total		154.73	
065	ZC-14576	10/06/16	ZG-755788	07/05/17	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	2.0250	146.13	295.91	
065	ZC-14576		ZG-755788							Purchase Order Total		295.91	
065	ZC-14576	10/06/16	ZG-756660	07/07/17	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER MATTE	.3650	144.59	52.78	
065	ZC-14576		ZG-756660							Purchase Order Total		52.78	
065	ZC-14576	10/06/16	ZG-757727	07/12/17	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 110# INDEX WHITE	.9750	178.47	174.01	
065	ZC-14576		ZG-757727							Purchase Order Total		174.01	
065	ZC-14576	10/06/16	ZG-758129	07/13/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	1.0750	80.64	86.69	
065	ZC-14576		ZG-758129							Purchase Order Total		86.69	
065	ZC-14576	10/06/16	ZG-761394	07/26/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.7250	73.58	53.35	
065	ZC-14576		ZG-761394							Purchase Order Total		53.35	
065	ZC-14576	10/06/16	ZG-762624	08/01/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	7.7000	80.64	620.93	
065	ZC-14576	10/06/16	ZG-762624	08/01/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.9150	156.37	143.08	
065		10/06/16	ZG-762624	08/01/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	1.4650	156.37	229.08	
065			ZG-762624							Purchase Order Total		993.09	
065	ZC-14576	10/06/16	ZG-762991	08/02/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	10.0750	80.64	812.45	
065	ZC-14576	10/06/16	ZG-762991	08/02/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.7750	156.37	121.19	
065	ZC-14576		ZG-762991							Purchase Order Total		933.64	
065	ZC-14576	10/06/16	ZG-763347	08/03/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.5500	73.58	40.47	
065	ZC-14576	10/06/16	ZG-763347	08/03/17	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 100# TEXT #2 GLOSS	1.8000	85.18	153.32	
065	ZC-14576		ZG-763347							Purchase Order Total		193.79	
065	ZC-14576	10/06/16	ZG-763816	08/07/17	500895	OPC DIRECT - PURCHASING	645	35	V11"X17" 65# COVER OFFSET	7.5000	38.85	291.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-763816	08/07/17	500895	OPC DIRECT - PURCHASING	645	51	R11"X17" 90# INDEX WHITE	5.0000	33.69	168.45	
065	ZC-14576		ZG-763816							Purchase Order Total		459.83	
065	ZC-14576	10/06/16	ZG-763933	08/07/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	5.2500	76.23	400.21	
065	ZC-14576	10/06/16	ZG-763933	08/07/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	.5250	156.37	82.09	
065	ZC-14576		ZG-763933							Purchase Order Total		482.30	
065	ZC-14576	10/06/16	ZG-764337	08/08/17	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER OFFSET	.7000	156.29	109.40	
065	ZC-14576		ZG-764337							Purchase Order Total		109.40	
065	ZC-14576	10/06/16	ZG-764755	08/09/17	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 100# TEXT #2 GLOSS	.5500	85.18	46.85	
065	ZC-14576		ZG-764755							Purchase Order Total		46.85	
065	ZC-14576	10/06/16	ZG-765802	08/14/17	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	20.0000	79.19	1,583.80	
065	ZC-14576		ZG-765802							Purchase Order Total		1,583.80	
065	ZC-14576	10/06/16	ZG-766425	08/16/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.5500	73.58	40.47	
065	ZC-14576		ZG-766425							Purchase Order Total		40.47	
065	ZC-14576	10/06/16	ZG-767125	08/18/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.4750	100.80	47.88	
065	ZC-14576	10/06/16	ZG-767125	08/18/17	500895	OPC DIRECT - PURCHASING	645	51	R11"X17" 90# INDEX CANARY	2.0000	37.49	74.98	
065	ZC-14576		ZG-767125							Purchase Order Total		122.86	
065	ZC-14576	10/06/16	ZG-767748	08/22/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.5500	73.58	40.47	
065	ZC-14576	10/06/16	ZG-767748	08/22/17	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 100# TEXT MATTE	5.4000	118.94	642.28	
065	ZC-14576	10/06/16	ZG-767748	08/22/17	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER MATTE	1.2000	214.20	257.04	
065	ZC-14576	10/06/16	ZG-767748	08/22/17	500895	OPC DIRECT - PURCHASING	645	35	V28"X40" 100# COVER MATTE	1.5000	230.80	346.20	
065	ZC-14576		ZG-767748							Purchase Order Total		1,285.99	
065	ZC-14576	10/06/16	ZG-768106	08/24/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 100# TEXT #2 GLOSS	.8500	91.73	77.97	
065	ZC-14576		ZG-768106							Purchase Order Total		77.97	
065	ZC-14576	10/06/16	ZG-768348	08/24/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT #2 GLOSS	1.9750	70.56	139.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-768348							Purchase Order Total		139.36	
065	ZC-14576	10/06/16	ZG-768602	08/25/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT OFFSET	2.9750	93.17	277.18	
065	ZC-14576		ZG-768602							Purchase Order Total		277.18	
065	ZC-14576	10/06/16	ZG-768914	08/28/17	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	.5000	146.13	73.07	
065	ZC-14576		ZG-768914							Purchase Order Total		73.07	
065	ZC-14576	10/06/16	ZG-769134	08/29/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.3500	80.64	28.22	
065	ZC-14576	10/06/16	ZG-769134	08/29/17	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 100# COVER #2 GLOSS	1.1500	166.01	190.91	
065	ZC-14576		ZG-769134							Purchase Order Total		219.13	
065	ZC-14576	10/06/16	ZG-770008	09/01/17	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	.6750	146.13	98.64	
065	ZC-14576	10/06/16	ZG-770008	09/01/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	80.64	108.86	
065	ZC-14576	10/06/16	ZG-770008	09/01/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 100# TEXT MATTE	2.1000	91.73	192.63	
065	ZC-14576	10/06/16	ZG-770008	09/01/17	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER MATTE	1.9500	144.59	281.95	
065	ZC-14576		ZG-770008							Purchase Order Total		682.08	
065	ZC-14576	10/06/16	ZG-770352	09/05/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT OFFSET	1.1250	93.17	104.82	
065	ZC-14576		ZG-770352							Purchase Order Total		104.82	
065	ZC-14576	10/06/16	ZG-771139	09/07/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	2.4750	73.58	182.11	
065	ZC-14576		ZG-771139							Purchase Order Total		182.11	
065	ZC-14576	10/06/16	ZG-771288	09/08/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	2.1000	80.64	169.34	
065	ZC-14576		ZG-771288							Purchase Order Total		169.34	
065	ZC-14576	10/06/16	ZG-771583	09/08/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	.6750	76.23	51.46	
065	ZC-14576	10/06/16	ZG-771583	09/08/17	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	.2250	156.37	35.18	
065	ZC-14576		ZG-771583							Purchase Order Total		86.64	
065	ZC-14576	10/06/16	ZG-773097	09/14/17	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 100# TEXT MATTE	1.1000	118.94	130.83	
065	ZC-14576		ZG-773097							Purchase Order Total		130.83	
065	ZC-14576	10/06/16	ZG-773502	09/18/17	500895	OPC DIRECT -	645	90	V23"X35" 60# TEXT	50.2500	64.80	3,256.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OFFSET				
065	ZC-14576		ZG-773502							Purchase Order Total		3,256.20	
065	ZC-14576	10/06/16	ZG-773981	09/20/17	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	3.6400	73.58	267.83	
065	ZC-14576	10/06/16	ZG-773981	09/20/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.8500	80.64	68.54	
065	ZC-14576		ZG-773981							Purchase Order Total		336.37	
065	ZC-14576	10/06/16	ZG-774458	09/21/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	1.9750	80.64	159.26	
065	ZC-14576		ZG-774458							Purchase Order Total		159.26	
065	ZC-14576	10/06/16	ZG-775192	09/26/17	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 100# COVER #2 GLOSS	2.2900	177.79	407.14	
065	ZC-14576		ZG-775192							Purchase Order Total		407.14	
065	ZC-14576	10/06/16	ZG-775918	09/28/17	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	6.4000	76.23	487.87	
065	ZC-14576		ZG-775918							Purchase Order Total		487.87	
065	ZC-14576	10/06/16	ZG-776084	09/29/17	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	8.0000	64.80	518.40	
065	ZC-14576	10/06/16	ZG-776084	09/29/17	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 80# COVER WHITE	.5000	192.84	96.42	
065	ZC-14576		ZG-776084							Purchase Order Total		614.82	
065	ZC-14576	10/06/16	ZG-776207	09/29/17	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER BLUE	.4250	171.49	72.88	
065	ZC-14576		ZG-776207							Purchase Order Total		72.88	
065	ZC-14830	08/23/17	ZG-772713	09/13/17	500895	OPC DIRECT - PURCHASING	645	30	2-PART 17.5 X 22.5	10.0000	52.38	523.80	
065	ZC-14830		ZG-772713							Purchase Order Total		523.80	
065	Z8-768442	08/25/17	Z8-768442	08/25/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	CLOUD SERVICES	**********	1.00	1,478,985.61	SW
065	Z8-768442		Z8-768442							Purchase Order Total		1,478,985.61	
065			1,720	Purchase Orders						Agency Total		51,327,328.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/24/16	OG-771121	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" XPRSPAC 2O# COPY	30.0000	5.35	160.50	
067		08/24/16	OG-771121	09/07/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	1.61-	1.61-	
067			OG-771121							Purchase Order Total		158.89	
067	OC-14576	08/24/16	OG-771123	09/07/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11" XPRSPAC 2O# COPY	25.0000	5.35	133.75	
067		08/24/16	OG-771123	09/07/17	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	1.34-	1.34-	
067			OG-771123							Purchase Order Total		132.41	
067			2	Purchase Orders						Agency Total		291.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14601	09/13/16	OG-770190	09/05/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	TABLEAU SOFTWARE - LICENSE 1YR	810.1500	1.00	810.15	
070	OC-14601		OG-770190							Purchase Order Total		810.15	
070	O4-56939	07/15/13	O9-757787	07/12/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	51.0000	.25	12.75	SW
070	O4-56939	07/15/13	O9-757787	07/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	482.0000	.08	36.15	SW
070	O4-56939	07/15/13	O9-757787	07/12/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	163.0000	.06	10.19	SW
070	O4-56939		O9-757787							Purchase Order Total		59.09	
070	O4-56939	07/15/13	O9-763708	08/04/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS - ON-SITE SECURE	95.0000	.25	23.75	SW
070	O4-56939	07/15/13	O9-763708	08/04/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	59.0000	.25	14.75	SW
070	O4-56939	07/15/13	O9-763708	08/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	479.0000	.08	35.93	SW
070	O4-56939	07/15/13	O9-763708	08/04/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	232.2000	.06	14.51	SW
070	O4-56939		O9-763708							Purchase Order Total		88.94	
070	O4-56939	07/15/13	O9-770869	09/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	569.0000	.08	42.68	SW
070	O4-56939	07/15/13	O9-770869	09/07/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	477.0000	.06	29.81	SW
070	O4-56939		O9-770869							Purchase Order Total		72.49	
070	O4-69584	12/07/15	O9-757776	07/12/17	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	14.2500	80.00	1,140.00	
070	O4-69584		O9-757776							Purchase Order Total		1,140.00	
070	O4-76500	04/14/17	O9-757768	07/12/17	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	482.0000	1.00	482.00	
070	O4-76500		O9-757768							Purchase Order Total		482.00	
070			6	Purchase Orders						Agency Total		2,652.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-72380	07/07/16	O9-758988	07/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	26671.0200	1.00	26,671.02	
071	O4-72380		O9-758988							Purchase Order Total		26,671.02	
071	O4-72785	07/26/16	O9-761577	07/27/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	64558.0400	1.00	64,558.04	
071	O4-72785		O9-761577							Purchase Order Total		64,558.04	
071	O4-72785	07/26/16	O9-769700	08/31/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	679.8400	1.00	679.84	
071	O4-72785		O9-769700							Purchase Order Total		679.84	
071	O4-72790	07/26/16	O9-773322	09/18/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	41808.5700	1.00	41,808.57	
071	O4-72790		O9-773322							Purchase Order Total		41,808.57	
071	O4-72791	07/26/16	O9-761583	07/27/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	7932.2600	1.00	7,932.26	
071	O4-72791		O9-761583							Purchase Order Total		7,932.26	
071	O4-72792	07/26/16	O9-761580	07/27/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	74710.3600	1.00	74,710.36	
071	O4-72792		O9-761580							Purchase Order Total		74,710.36	
071	O4-72793	07/26/16	O9-761586	07/27/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	12249.2400	1.00	12,249.24	
071	O4-72793		O9-761586							Purchase Order Total		12,249.24	
071	O4-72794	07/26/16	O9-761589	07/27/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	111151.9100	1.00	111,151.91	
071	O4-72794		O9-761589							Purchase Order Total		111,151.91	
071	O4-72794	07/26/16	O9-769653	08/31/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	2425.0000	1.00	2,425.00	
071	O4-72794		O9-769653							Purchase Order Total		2,425.00	
071	O4-72844	07/27/16	O9-762732	08/02/17	2014577	CONTRACTORS LABORERS TRAINING	909	03	EDUCATIONAL SERVICES	3126.3300	1.00	3,126.33	
071	O4-72844		O9-762732							Purchase Order Total		3,126.33	
071	O4-75898	02/23/17	O9-769641	08/31/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	53706.3700	1.00	53,706.37	
071	O4-75898	02/23/17	O9-769641	08/31/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	9518.5100	1.00	9,518.51	
071	O4-75898		O9-769641							Purchase Order Total		63,224.88	
071	O4-75898	02/23/17	O9-773319	09/18/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	60981.6600	1.00	60,981.66	
071	O4-75898		O9-773319							Purchase Order Total		60,981.66	
071	O4-75904	02/23/17	O9-761578	07/27/17	573784	CENTRAL NEBRASKA	909	03	SUBGRANTS	36111.2300	1.00	36,111.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACT							
071	O4-75904	02/23/17	O9-761578	07/27/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	3736.1300	1.00	3,736.13	
071	O4-75904		O9-761578							Purchase Order Total		39,847.36	
071	O4-75904	02/23/17	O9-769646	08/31/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	20665.8100	1.00	20,665.81	
071	O4-75904	02/23/17	O9-769646	08/31/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	1689.6000	1.00	1,689.60	
071	O4-75904		O9-769646							Purchase Order Total		22,355.41	
071	O4-75904	02/23/17	O9-773320	09/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	26142.8000	1.00	26,142.80	
071	O4-75904	02/23/17	O9-773320	09/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	1429.4700	1.00	1,429.47	
071	O4-75904		O9-773320							Purchase Order Total		27,572.27	
071	O4-75905	02/23/17	O9-769648	08/31/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	22396.8400	1.00	22,396.84	
071	O4-75905	02/23/17	O9-769648	08/31/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	1410.7700	1.00	1,410.77	
071	O4-75905		O9-769648							Purchase Order Total		23,807.61	
071	O4-75905	02/23/17	O9-771391	09/08/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	5783.9100	1.00	5,783.91	
071	O4-75905	02/23/17	O9-771391	09/08/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	837.0000	1.00	837.00	
071	O4-75905		O9-771391							Purchase Order Total		6,620.91	
071	O4-75905	02/23/17	O9-773321	09/18/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	22536.0900	1.00	22,536.09	
071	O4-75905	02/23/17	O9-773321	09/18/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	2158.2600	1.00	2,158.26	
071	O4-75905		O9-773321							Purchase Order Total		24,694.35	
071	O4-75913	02/23/17	O9-761582	07/27/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	32360.8500	1.00	32,360.85	
071	O4-75913	02/23/17	O9-761582	07/27/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	3501.7200	1.00	3,501.72	
071	O4-75913		O9-761582							Purchase Order Total		35,862.57	
071	O4-75913	02/23/17	O9-769651	08/31/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	13418.0300	1.00	13,418.03	
071	O4-75913	02/23/17	O9-769651	08/31/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	1815.6900	1.00	1,815.69	
071	O4-75913		O9-769651							Purchase Order Total		15,233.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-75913	02/23/17	O9-773323	09/18/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	25964.3300	1.00	25,964.33	
071	O4-75913	02/23/17	O9-773323	09/18/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	2751.8200	1.00	2,751.82	
071	O4-75913		O9-773323							Purchase Order Total		28,716.15	
071	O4-75918	02/23/17	O9-761585	07/27/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	45104.5300	1.00	45,104.53	
071	O4-75918	02/23/17	O9-761585	07/27/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4121.4700	1.00	4,121.47	
071	O4-75918		O9-761585							Purchase Order Total		49,226.00	
071	O4-75918	02/23/17	O9-769647	08/31/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	42329.7200	1.00	42,329.72	
071	O4-75918	02/23/17	O9-769647	08/31/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4031.6600	1.00	4,031.66	
071	O4-75918		O9-769647							Purchase Order Total		46,361.38	
071	O4-75918	02/23/17	O9-773325	09/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	34911.6700	1.00	34,911.67	
071	O4-75918	02/23/17	O9-773325	09/18/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4084.8100	1.00	4,084.81	
071	O4-75918		O9-773325							Purchase Order Total		38,996.48	
071	O4-75920	02/23/17	O9-761588	07/27/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	30187.2000	1.00	30,187.20	
071	O4-75920	02/23/17	O9-761588	07/27/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	3256.0900	1.00	3,256.09	
071	O4-75920		O9-761588							Purchase Order Total		33,443.29	
071	O4-75920	02/23/17	O9-769652	08/31/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	19959.1000	1.00	19,959.10	
071	O4-75920	02/23/17	O9-769652	08/31/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	81.0500	1.00	81.05	
071	O4-75920		O9-769652							Purchase Order Total		20,040.15	
071	O4-75920	02/23/17	O9-773326	09/18/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	21109.2000	1.00	21,109.20	
071	O4-75920		O9-773326							Purchase Order Total		21,109.20	
071	O4-75922	02/23/17	O9-761601	07/27/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	25747.3400-	1.00	25,747.34-	
071	O4-75922	02/23/17	O9-761601	07/27/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	1737.3900-	1.00	1,737.39-	
071	O4-75922		O9-761601							Purchase Order Total		27,484.73-	
071	O4-75922	02/23/17	O9-769654	08/31/17	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	39869.0400	1.00	39,869.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACTION - AGE							
071	O4-75922	02/23/17	O9-769654	08/31/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	3376.9900	1.00	3,376.99	
071	O4-75922		O9-769654							Purchase Order Total		43,246.03	
071	O4-75922	02/23/17	O9-773327	09/18/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	76781.2400	1.00	76,781.24	
071	O4-75922	02/23/17	O9-773327	09/18/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	4903.1600	1.00	4,903.16	
071	O4-75922		O9-773327							Purchase Order Total		81,684.40	
071	O4-77005	05/01/17	O9-758712	07/17/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	OTHER CONTRACTUAL SERVICES	4000.0000	1.00	4,000.00	
071	O4-77005		O9-758712							Purchase Order Total		4,000.00	
071	O4-77159	06/02/17	O9-763542	08/04/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	STRIPPER EXPENDITURES	4000.0000	1.00	4,000.00	
071	O4-77159		O9-763542							Purchase Order Total		4,000.00	
071	O4-77267	06/08/17	O9-770045	09/01/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	STRIPPER EXPENDITURES	4000.0000	1.00	4,000.00	
071	O4-77267		O9-770045							Purchase Order Total		4,000.00	
071	O4-77267	06/08/17	O9-770046	09/01/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	STRIPPER EXPENDITURES	4000.0000	1.00	4,000.00	
071	O4-77267		O9-770046							Purchase Order Total		4,000.00	
071	O4-78615	08/11/17	O9-765451	08/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	2272.2600	1.00	2,272.26	
071	O4-78615		O9-765451							Purchase Order Total		2,272.26	
071	O4-79261	09/27/17	O9-775458	09/27/17	2415593	CADMUS GROUP INC	909	03	EDUCATIONAL SERVICES	33780.0000	1.00	33,780.00	
071	O4-79261		O9-775458							Purchase Order Total		33,780.00	
071			36	Purchase Orders						Agency Total		1,052,903.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	CANON XA30	1599.9900	1.00	1,599.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	CANON PORTRAIT + TRAVEL KIT	319.9900	1.00	319.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	CANON EF-S 55-250MM IS STM	299.9900	1.00	299.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	CANON $150 LENS BUNDLE (-$150)	1349.9900	1.00	1,349.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	SIRUI ET-2204 TRAVEL KIT	299.9900	1.00	299.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO CITYSCAPE 30 GREY	69.9900	1.00	69.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO CITYSCAPE COURIER 150 GREY	119.9900	1.00	119.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO SMARTPHONE TRIPOD MOUNT	9.9900	1.00	9.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO RUGGED 64 GB SDXC	59.9900	3.00	179.97	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO 67MM DIGITAL HD PROTECTION	24.9000	2.00	49.80	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO 47MM DIGITAL HD PROTECTION	15.9000	1.00	15.90	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO 55MM DIGITAL HD PROTECTION	16.9000	2.00	33.80	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	CANON BP-828 BATTERY	169.9900	1.00	169.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	CANON 430EX III RT	249.9900	1.00	249.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	MANFROTTO 128RC MICRO FLUID HD	104.9900	1.00	104.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO LP-E6 CANON BATT	40.0000	2.00	80.00	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO 7100 TRIPOD	69.9900	1.00	69.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	DLC FLASH BRACKET	19.9900	1.00	19.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	PRO LED-120SS RECHARGEABLE	89.9900	1.00	89.99	
072			OP-762141	07/31/17	545166	ROCKBROOK CAMERA & VIDEO - PUR	840	70	RODELINK FILMMAKER WIRELESS	399.9900	2.00	799.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-762141							Purchase Order Total		5,934.31	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	617.3300	1.00	617.33	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	36.3200	1.00	36.32	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	508.4100	1.00	508.41	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	254.2100	1.00	254.21	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	581.0400	1.00	581.04	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	326.8400	1.00	326.84	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	363.1500	1.00	363.15	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	326.8400	1.00	326.84	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	326.8400	1.00	326.84	
072			OP-763909	08/07/17	500510	QUALITY RESOURCE GROUP, INC	310	24	NIKE GOLF DRI-FIT POLO	290.5200	1.00	290.52	
072			OP-763909							Purchase Order Total		3,631.50	
072			OP-768803	08/28/17	500510	QUALITY RESOURCE GROUP, INC	310	24	MARKETING EXPENSE	3631.5000	1.00	3,631.50	
072			OP-768803							Purchase Order Total		3,631.50	
072			OP-771891	09/11/17	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	OFFICE FURNITURE	453.8900	1.00	453.89	
072			OP-771891	09/11/17	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	OFFICE FURNITURE	10.0000	1.00	10.00	
072			OP-771891							Purchase Order Total		463.89	
072			O9-758746	07/17/17	3634589	SURVEYMONKEY INC	918	00	MGT CONSULTANT SERVICES	10000.0000	1.00	10,000.00	
072			O9-758746							Purchase Order Total		10,000.00	
072	OC-14601	09/13/16	O6-774543	09/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	384.7500	1.00	384.75	
072		09/13/16	O6-774543	09/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	480.9400	1.00	480.94	
072			O6-774543							Purchase Order Total		865.69	
072	O4-53281	08/06/12	O9-759953	07/21/17	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	350000.0000	1.00	350,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-53281		O9-759953							Purchase Order Total		350,000.00	
072	O4-67879	08/12/15	O9-769292	08/29/17	1881371	RICHARDS, LAURIE J	918	00	FILM OFFICE CONSULTING SERVICE	2599.0000	1.00	2,599.00	
072	O4-67879		O9-769292							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-769294	08/29/17	1881371	RICHARDS, LAURIE J	918	00	15-01-238 MARKETING PLAN	2300.0000	1.00	2,300.00	
072	O4-67879		O9-769294							Purchase Order Total		2,300.00	
072	O4-67879	08/12/15	O9-769295	08/29/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-769295							Purchase Order Total		2,599.00	
072	O4-69068	10/23/15	O9-768787	08/28/17	501254	FIRESPRING - PURCHASING	918	00	MGT CONSULTANT SERVICES	15750.0000	1.00	15,750.00	
072	O4-69068		O9-768787							Purchase Order Total		15,750.00	
072	O4-69586	12/08/15	O9-772033	09/11/17	2049096	ROUND & BLOCK LLC	918	00	MGT CONSULTANT SERVICES	816.0000	1.00	816.00	
072	O4-69586	12/08/15	O9-772033	09/11/17	2049096	ROUND & BLOCK LLC	918	00	MGT CONSULTANT SERVICES	350.0000	1.00	350.00	
072	O4-69586		O9-772033							Purchase Order Total		1,166.00	
072	O4-73490	08/25/16	O9-757297	07/11/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	250000.0000	1.00	250,000.00	
072	O4-73490		O9-757297							Purchase Order Total		250,000.00	
072	O4-73490	08/25/16	O9-758869	07/17/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	350000.0000	1.00	350,000.00	
072	O4-73490		O9-758869							Purchase Order Total		350,000.00	
072	O4-73490	08/25/16	O9-759763	07/20/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	27881.1400	1.00	27,881.14	
072		08/25/16	O9-759763	07/20/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	10400.9900	1.00	10,400.99	
072			O9-759763							Purchase Order Total		38,282.13	
072	O4-73490	08/25/16	O9-759766	07/20/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	34679.9800	1.00	34,679.98	
072	O4-73490	08/25/16	O9-759766	07/20/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	20605.0100	1.00	20,605.01	
072	O4-73490	08/25/16	O9-759766	07/20/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	14068.9700	1.00	14,068.97	
072	O4-73490		O9-759766							Purchase Order Total		69,353.96	
072	O4-73490	08/25/16	O9-762346	08/01/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	250000.0000	1.00	250,000.00	
072	O4-73490		O9-762346							Purchase Order Total		250,000.00	
072	O4-75810	02/15/17	O9-759760	07/20/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
072	O4-75810		O9-759760							Purchase Order Total		10,080.00	
072	O4-75810	02/15/17	O9-766925	08/17/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
072	O4-75810		O9-766925							Purchase Order Total		10,080.00	
072	O4-75988	03/06/17	O9-766985	08/17/17	510424	BKD LLP - BAIRD KUTZ & DOBSON	918	00	MGT CONSULTANT SERVICES	11269.7000	1.00	11,269.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-75988		O9-766985							Purchase Order Total		11,269.70	
072	O4-76500	04/14/17	O9-755966	07/06/17	4203420	OFFICE INNOVATIONS LLC - PURCH	961	56	MOVING SERVICES	396.0000	1.00	396.00	
072	O4-76500		O9-755966							Purchase Order Total		396.00	
072	O4-78235	07/20/17	O9-759755	07/20/17	501254	FIRESPRING - PURCHASING	918	00	IT CONSULTING-APPLICATION	19300.0000	1.00	19,300.00	
072	O4-78235		O9-759755							Purchase Order Total		19,300.00	
072			22	Purchase Orders						Agency Total		1,407,702.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-756669	07/07/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,500.00	13,500.00	
074	O4-69810		O9-756669							Purchase Order Total		13,500.00	
074	O4-69810	12/22/15	O9-761997	07/28/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	HOURLY RATE FOR	8.0000	50.00	400.00	
074	O4-69810	12/22/15	O9-761997	07/28/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-761997							Purchase Order Total		14,300.00	
074	O4-69810	12/22/15	O9-769120	08/29/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-769120							Purchase Order Total		13,900.00	
074			3	Purchase Orders						Agency Total		41,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-767830	08/23/17	502971	HUMAN FACTOR SYSTEMS	680	00	TPR USE OF FORCE DEFENSIVE	50.0000	39.00	1,950.00	
078			OP-767830	08/23/17	502971	HUMAN FACTOR SYSTEMS	680	00	SHIPPING	1.0000	64.17	64.17	
078			OP-767830							Purchase Order Total		2,014.17	
078			OP-769522	08/30/17	795263	NORTHWESTERN UNIVERSTY	680	67	TRAFFIC CRASH RECONSTRUCTION	25.0000	104.50	2,612.50	
078			OP-769522	08/30/17	795263	NORTHWESTERN UNIVERSTY	680	67	SHIPPING/HANDLING	1.0000	241.66	241.66	
078			OP-769522							Purchase Order Total		2,854.16	
078			OP-773893	09/19/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	E-10 FUEL FOR EVOC AND POOL	750.0000	2.24	1,680.00	
078			OP-773893							Purchase Order Total		1,680.00	
078			OP-775445	09/27/17	546322	SCANTRON CORPORATION - PAYMENT	680	67	SCANTRON GPAS 200Q INK READ	5.0000	48.00	240.00	
078			OP-775445	09/27/17	546322	SCANTRON CORPORATION - PAYMENT	680	67	FREIGHT	1.0000	31.67	31.67	
078			OP-775445							Purchase Order Total		271.67	
078			OP-775481	09/27/17	502971	HUMAN FACTOR SYSTEMS	680	67	TPR USE OF FORCE MANUALS &	50.0000	39.00	1,950.00	
078			OP-775481	09/27/17	502971	HUMAN FACTOR SYSTEMS	680	67	SHIPPING	1.0000	60.00	60.00	
078			OP-775481							Purchase Order Total		2,010.00	
078	OC-14258	05/29/15	O6-758567	07/17/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PANASONIC PT-RZ470KU DLP	3.0000	3,723.00	11,169.00	
078		05/29/15	O6-758567	07/17/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	KRAMER VP-773AMP 8-INPUT	2.0000	1,713.00	3,426.00	
078			O6-758567							Purchase Order Total		14,595.00	
078	OC-14691	01/09/17	OG-757207	07/11/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	ULTRAMAX LAW ENFORCEMENT 2016	5.0000	247.35	1,236.75	
078	OC-14691	01/09/17	OG-757207	07/11/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	ULTRAMAX LAW ENFORCEMENT 2016	1.0000	247.35	247.35	
078		01/09/17	OG-757207	07/11/17	503315	ULTRAMAX AMMUNITION - PO'S	705	98	SHIPPING	13.4900	1.00	13.49	
078			OG-757207							Purchase Order Total		1,497.59	
078	OC-14817	07/20/17	O6-765119	08/10/17	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	72,600.00	72,600.00	
078	OC-14817		O6-765119							Purchase Order Total		72,600.00	
078	OF-5640	06/27/17	OP-758327	07/14/17	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	72,600.00	72,600.00	
078		06/27/17	OP-758327	07/14/17	528503	IOWA STATE OF	920	45	TRACS LICENSE AND	1.0000	79,000.00	79,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TLT TOOL				
078		06/27/17	OP-758327	07/14/17	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	79,000.00	79,000.00	
078		06/27/17	OP-758327	07/14/17	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	79,000.00	79,000.00	
078		06/27/17	OP-758327	07/14/17	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	79,000.00	79,000.00	
078			OP-758327							Purchase Order Total		388,600.00	
078	ON-92230	07/11/17	OP-757616	07/12/17	1959924	STATACORP LP	920	45	STATA/MP2 MAINTENANCE RENEWAL	1.0000	545.00	545.00	
078	ON-92230		OP-757616							Purchase Order Total		545.00	
078	ON-92527	07/31/17	OP-762157	07/31/17	518183	DAYMARK SOLUTIONS INC	920	45	PHOTO ID ANNUAL SERVICE	1.0000	1,015.00	1,015.00	
078	ON-92527		OP-762157							Purchase Order Total		1,015.00	
078	ON-92673	08/09/17	OP-764763	08/09/17	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU SOFTWARE LICENSE	1.0000	1,671.51	1,671.51	
078	ON-92673	08/09/17	OP-764763	08/09/17	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU SOFTWARE MAINTENANCE	1.0000	279.17	279.17	
078	ON-92673		OP-764763							Purchase Order Total		1,950.68	
078	O4-56939	07/15/13	O9-757219	07/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	265.0000	.08	19.88	SW
078	O4-56939		O9-757219							Purchase Order Total		19.88	
078	O4-56939	07/15/13	O9-765258	08/11/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	125.0000	.25	31.25	SW
078	O4-56939		O9-765258							Purchase Order Total		31.25	
078	O4-56939	07/15/13	O9-767469	08/21/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	17.7500	.25	4.44	SW
078	O4-56939	07/15/13	O9-767469	08/21/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	33.5000	.25	8.38	SW
078	O4-56939		O9-767469							Purchase Order Total		12.82	
078	O4-56939	07/15/13	O9-767474	08/21/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	71.0000	.25	17.75	SW
078	O4-56939	07/15/13	O9-767474	08/21/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	134.0000	.25	33.50	SW
078	O4-56939		O9-767474							Purchase Order Total		51.25	
078	O4-56939	07/15/13	O9-770201	09/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	387.0000	.08	29.03	SW
078	O4-56939		O9-770201							Purchase Order Total		29.03	
078	O4-56939	07/15/13	O9-775101	09/26/17	4219729	DATASHIELD	966	71	GRAND ISLAND -	135.0000	.25	33.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ON-SITE SECURE				
078	O4-56939		O9-775101							Purchase Order Total		33.75	
078	O4-68809	09/28/15	O9-755875	07/06/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		O9-755875							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	O9-762378	08/01/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		O9-762378							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	O9-769841	09/01/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		O9-769841							Purchase Order Total		28,905.67	
078	O4-71152	04/11/16	O9-757143	07/11/17	509573	APPRISS INC	918	29	CC-16-626	8437.5000	1.00	8,437.50	
078	O4-71152		O9-757143							Purchase Order Total		8,437.50	
078	O4-74224	10/11/16	O9-755658	07/05/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	20760.0000	1.00	20,760.00	
078	O4-74224		O9-755658							Purchase Order Total		20,760.00	
078	O4-74224	10/11/16	O9-755713	07/05/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	18180.0000	1.00	18,180.00	
078	O4-74224		O9-755713							Purchase Order Total		18,180.00	
078	O4-74224	10/11/16	O9-758562	07/17/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	18900.0000	1.00	18,900.00	
078	O4-74224		O9-758562							Purchase Order Total		18,900.00	
078	O4-74224	10/11/16	O9-769840	09/01/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	13230.0000	1.00	13,230.00	
078	O4-74224		O9-769840							Purchase Order Total		13,230.00	
078	O4-74224	10/11/16	O9-773712	09/19/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	17340.0000	1.00	17,340.00	
078	O4-74224		O9-773712							Purchase Order Total		17,340.00	
078	O4-74915	11/30/16	O9-763109	08/03/17	2338958	BEYOND 20 20 INC	920	45	PROJECT PLAN AND FILE	1.0000	51,870.00	51,870.00	
078	O4-74915		O9-763109							Purchase Order Total		51,870.00	
078	O4-76163	03/17/17	O9-767702	08/22/17	2176624	TJADEN, WESLEY T	918	38	TC-17-883	320.0000	1.00	320.00	
078	O4-76163		O9-767702							Purchase Order Total		320.00	
078	O4-76526	04/19/17	O9-767705	08/22/17	1383967	HILDERBRAND, DALE E	918	38	TC-17-881	320.0000	1.00	320.00	
078	O4-76526		O9-767705							Purchase Order Total		320.00	
078	O4-78095	07/14/17	O9-773316	09/18/17	1920279	ANDERSON, DAVID D	918	38	TC-18-902	480.0000	1.00	480.00	
078	O4-78095		O9-773316							Purchase Order Total		480.00	
078	O4-78096	07/14/17	O9-773317	09/18/17	2347692	MILOS, JOSEPH W MILOS	918	38	TC-18-903	480.0000	1.00	480.00	
078	O4-78096		O9-773317							Purchase Order Total		480.00	
078	O4-79040	09/07/17	O9-771680	09/11/17	2368639	COLLINS, KATHERINE J	918	38	TC-17-895	560.0000	1.00	560.00	
078	O4-79040		O9-771680							Purchase Order Total		560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-79042	09/07/17	O9-771682	09/11/17	2373395	ERICKSON, GRADY	918	38	TC-17-896	560.0000	1.00	560.00	
078	O4-79042		O9-771682							Purchase Order Total		560.00	
078	O4-79043	09/07/17	O9-771683	09/11/17	2077721	HINRICHS, SARAH A	918	38	TC-17-897	700.0000	1.00	700.00	
078	O4-79043		O9-771683							Purchase Order Total		700.00	
078	O4-79045	09/07/17	O9-771684	09/11/17	2035529	MEDLIN, DAVID	918	38	TC-17-898	700.0000	1.00	700.00	
078	O4-79045		O9-771684							Purchase Order Total		700.00	
078			36	Purchase Orders						Agency Total		729,365.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-769783	08/31/17	505937	CDW GOVERNMENT - PURCHASE ORDE			QJFMB482 HP OFFICEJET PRO 8210	1.0000	94.49	94.49	
084			OP-769783							Purchase Order Total		94.49	
084	OC-14252	05/28/15	O6-764927	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	Q3000016329404.1 DELL DESKTOP	1.0000	970.43	970.43	
084	OC-14252		O6-764927							Purchase Order Total		970.43	
084	OC-14252	05/28/15	O6-765056	08/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	Q3000016370253.1 LAPTOP/TABLET	1.0000	1,844.70	1,844.70	
084	OC-14252		O6-765056							Purchase Order Total		1,844.70	
084	OC-14682	11/22/16	O6-774771	09/22/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINENANCE	1.0000	18,212.98	18,212.98	
084	OC-14682		O6-774771							Purchase Order Total		18,212.98	
084	O4-53166	07/27/12	O9-759353	07/19/17	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		O9-759353							Purchase Order Total		300.00	
084	O4-53166	07/27/12	O9-768062	08/23/17	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		O9-768062							Purchase Order Total		300.00	
084	O4-62416	08/21/14	O9-758228	07/14/17	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	32252.8800	1.00	32,252.88	
084	O4-62416		O9-758228							Purchase Order Total		32,252.88	
084	O4-64214	12/18/14	O9-767801	08/22/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AIR MONITORING	200.0000	1.00	200.00	
084	O4-64214		O9-767801							Purchase Order Total		200.00	
084	O4-64635	01/27/15	O9-759356	07/19/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-759356							Purchase Order Total		300.00	
084	O4-64635	01/27/15	O9-767805	08/22/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-767805							Purchase Order Total		300.00	
084	O4-64635	01/27/15	O9-772048	09/11/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		O9-772048							Purchase Order Total		300.00	
084	O4-68973	10/13/15	O9-759357	07/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2203.6700	1.00	2,203.67	
084	O4-68973		O9-759357							Purchase Order Total		2,203.67	
084	O4-68973	10/13/15	O9-759526	07/19/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	4535.4500	1.00	4,535.45	
084	O4-68973		O9-759526							Purchase Order Total		4,535.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-68973	10/13/15	O9-762455	08/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3683.9900	1.00	3,683.99	
084	O4-68973	10/13/15	O9-762455	08/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	5890.1900	1.00	5,890.19	
084	O4-68973	10/13/15	O9-762455	08/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	13752.4100	1.00	13,752.41	
084	O4-68973		O9-762455							Purchase Order Total		23,326.59	
084	O4-68973	10/13/15	O9-762507	08/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	734.7300	1.00	734.73	
084	O4-68973	10/13/15	O9-762507	08/01/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1685.1400	1.00	1,685.14	
084	O4-68973		O9-762507							Purchase Order Total		2,419.87	
084	O4-68973	10/13/15	O9-765896	08/14/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	7459.8000	1.00	7,459.80	
084	O4-68973	10/13/15	O9-765896	08/14/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1474.4400	1.00	1,474.44	
084	O4-68973		O9-765896							Purchase Order Total		8,934.24	
084	O4-68973	10/13/15	O9-770203	09/05/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2021.2400	1.00	2,021.24	
084	O4-68973	10/13/15	O9-770203	09/05/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	7285.2300	1.00	7,285.23	
084	O4-68973	10/13/15	O9-770203	09/05/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	30712.3500	1.00	30,712.35	
084	O4-68973	10/13/15	O9-770203	09/05/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2844.9600	1.00	2,844.96	
084	O4-68973		O9-770203							Purchase Order Total		42,863.78	
084	O4-68973	10/13/15	O9-772245	09/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1463.5800	1.00	1,463.58	
084	O4-68973		O9-772245							Purchase Order Total		1,463.58	
084	O4-68973	10/13/15	O9-774089	09/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	532.6100	1.00	532.61	
084	O4-68973	10/13/15	O9-774089	09/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2559.1600	1.00	2,559.16	
084	O4-68973	10/13/15	O9-774089	09/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	630.4700	1.00	630.47	
084	O4-68973	10/13/15	O9-774089	09/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	4168.9600	1.00	4,168.96	
084	O4-68973		O9-774089							Purchase Order Total		7,891.20	
084	O4-69064	10/23/15	O9-759524	07/19/17	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	1280.0500	1.00	1,280.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			#2015-45563803				
084	O4-69064	10/23/15	O9-759524	07/19/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	329.1200	1.00	329.12	
084	O4-69064		O9-759524							Purchase Order Total		1,609.17	
084	O4-69064	10/23/15	O9-760843	07/25/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	848.8700	1.00	848.87	
084	O4-69064		O9-760843							Purchase Order Total		848.87	
084	O4-69064	10/23/15	O9-766950	08/17/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2645.4300	1.00	2,645.43	
084	O4-69064	10/23/15	O9-766950	08/17/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	3705.0900	1.00	3,705.09	
084	O4-69064		O9-766950							Purchase Order Total		6,350.52	
084	O4-69064	10/23/15	O9-774092	09/20/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2777.2800	1.00	2,777.28	
084	O4-69064	10/23/15	O9-774092	09/20/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1090.4700	1.00	1,090.47	
084	O4-69064	10/23/15	O9-774092	09/20/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2957.3500	1.00	2,957.35	
084	O4-69064		O9-774092							Purchase Order Total		6,825.10	
084	O4-69065	10/23/15	O9-755685	07/05/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	4948.3700	1.00	4,948.37	
084	O4-69065	10/23/15	O9-755685	07/05/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1440.0000	1.00	1,440.00	
084	O4-69065		O9-755685							Purchase Order Total		6,388.37	
084	O4-69065	10/23/15	O9-757738	07/12/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3377.1600	1.00	3,377.16	
084	O4-69065	10/23/15	O9-757738	07/12/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3947.2500	1.00	3,947.25	
084	O4-69065		O9-757738							Purchase Order Total		7,324.41	
084	O4-69065	10/23/15	O9-760847	07/25/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	670.6000	1.00	670.60	
084	O4-69065		O9-760847							Purchase Order Total		670.60	
084	O4-69065	10/23/15	O9-762451	08/01/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2174.5800	1.00	2,174.58	
084	O4-69065	10/23/15	O9-762451	08/01/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	446.6600	1.00	446.66	
084	O4-69065	10/23/15	O9-762451	08/01/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	67.8900	1.00	67.89	
084	O4-69065		O9-762451							Purchase Order Total		2,689.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-69065	10/23/15	O9-767529	08/22/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3171.0500	1.00	3,171.05	
084	O4-69065	10/23/15	O9-767529	08/22/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	5587.4700	1.00	5,587.47	
084	O4-69065		O9-767529							Purchase Order Total		8,758.52	
084	O4-69065	10/23/15	O9-774075	09/20/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	987.6200	1.00	987.62	
084	O4-69065	10/23/15	O9-774075	09/20/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1836.7500	1.00	1,836.75	
084	O4-69065		O9-774075							Purchase Order Total		2,824.37	
084	O4-70232	01/19/16	O9-769799	08/31/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	TESTING SERVICE AGREEMENT	1320.0000	1.00	1,320.00	
084	O4-70232		O9-769799							Purchase Order Total		1,320.00	
084	O4-70232	01/19/16	O9-770206	09/05/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	TESTING SERVICE AGREEMENT	1320.0000	1.00	1,320.00	
084	O4-70232		O9-770206							Purchase Order Total		1,320.00	
084	O4-70232	01/19/16	O9-774294	09/21/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	TESTING SERVICE AGREEMENT	700.0000	1.00	700.00	
084		01/19/16	O9-774294	09/21/17	507870	ASSOCIATION OF BOARDS OF CERTI			FREIGHT EXPENSE	20.0000	1.00	20.00	
084			O9-774294							Purchase Order Total		720.00	
084	O4-71110	04/07/16	O9-759355	07/19/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AMBIENT AIR MONITORING	200.0000	1.00	200.00	
084	O4-71110		O9-759355							Purchase Order Total		200.00	
084	O4-71110	04/07/16	O9-772049	09/11/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AMBIENT AIR MONITORING	200.0000	1.00	200.00	
084	O4-71110		O9-772049							Purchase Order Total		200.00	
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2805.5000	1.00	2,805.50	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	973.8400	1.00	973.84	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1731.3300	1.00	1,731.33	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3587.4100	1.00	3,587.41	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	734.2800	1.00	734.28	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	612.2800	1.00	612.28	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	671.0600	1.00	671.06	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3883.4700	1.00	3,883.47	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1889.6300	1.00	1,889.63	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1534.8000	1.00	1,534.80	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1179.9300	1.00	1,179.93	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	431.3000	1.00	431.30	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	338.2500	1.00	338.25	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	338.2400	1.00	338.24	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2474.0200	1.00	2,474.02	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7088.5300	1.00	7,088.53	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1182.7800	1.00	1,182.78	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2606.7300	1.00	2,606.73	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1842.4100	1.00	1,842.41	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	716.1300	1.00	716.13	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3317.2400	1.00	3,317.24	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	513.0000	1.00	513.00	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	514.6100	1.00	514.61	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	954.4600	1.00	954.46	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1840.9800	1.00	1,840.98	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1007.4900	1.00	1,007.49	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1062.9700	1.00	1,062.97	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	668.8100	1.00	668.81	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9181.8500	1.00	9,181.85	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	947.2500	1.00	947.25	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	728.3100	1.00	728.31	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	617.5400	1.00	617.54	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	944.9300	1.00	944.93	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2185.6400	1.00	2,185.64	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	593.1200	1.00	593.12	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1914.8700	1.00	1,914.87	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	10540.6300	1.00	10,540.63	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1624.6400	1.00	1,624.64	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1003.3500	1.00	1,003.35	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1429.9200	1.00	1,429.92	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2131.9100	1.00	2,131.91	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2914.1800	1.00	2,914.18	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	598.2300	1.00	598.23	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1913.4400	1.00	1,913.44	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5931.4400	1.00	5,931.44	EXM
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1037.4100	1.00	1,037.41	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-765142	08/10/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	641.9100	1.00	641.91	EXM
084	O4-72650		O9-765142							Purchase Order Total		93,382.05	
084	O4-72650	07/15/16	O9-769781	08/31/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	905.3100	1.00	905.31	EXM
084	O4-72650		O9-769781							Purchase Order Total		905.31	
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	930.6400	1.00	930.64	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5627.4100	1.00	5,627.41	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5627.4100	1.00	5,627.41	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	320.0700	1.00	320.07	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	320.0600	1.00	320.06	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	56.2100	1.00	56.21	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2240.1800	1.00	2,240.18	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5886.4800	1.00	5,886.48	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3866.1400	1.00	3,866.14	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	836.8500	1.00	836.85	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1211.7300	1.00	1,211.73	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	511.7300	1.00	511.73	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	354.5800	1.00	354.58	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	19056.0000	1.00	19,056.00	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3115.6100	1.00	3,115.61	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5269.8500	1.00	5,269.85	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2132.7600	1.00	2,132.76	EXM

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084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	542.4600	1.00	542.46	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	504.6100	1.00	504.61	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2984.9100	1.00	2,984.91	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1948.0200	1.00	1,948.02	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	985.7800	1.00	985.78	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3542.7700	1.00	3,542.77	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	662.8200	1.00	662.82	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2249.1900	1.00	2,249.19	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	882.7800	1.00	882.78	EXM
084	O4-72650	07/15/16	O9-773711	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2011.2700	1.00	2,011.27	EXM
084	O4-72650		O9-773711							Purchase Order Total		73,678.32	
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	24293.7900	1.00	24,293.79	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	790.5800	1.00	790.58	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	686.7000	1.00	686.70	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4559.6200	1.00	4,559.62	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3878.1800	1.00	3,878.18	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3610.2600	1.00	3,610.26	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1719.4800	1.00	1,719.48	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1421.6300	1.00	1,421.63	EXM
084	O4-72650	07/15/16	O9-773878	09/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2636.4300	1.00	2,636.43	EXM
084	O4-72650		O9-773878							Purchase Order Total		43,596.67	

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084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3505.9100	1.00	3,505.91	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3524.4100	1.00	3,524.41	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	596.3900	1.00	596.39	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4389.3400	1.00	4,389.34	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1456.6300	1.00	1,456.63	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2137.7600	1.00	2,137.76	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1788.9800	1.00	1,788.98	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	26455.3000	1.00	26,455.30	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	50196.8100	1.00	50,196.81	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5469.2000	1.00	5,469.20	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3355.3800	1.00	3,355.38	EXM
084	O4-72651	07/15/16	O9-755848	07/05/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2695.5900	1.00	2,695.59	EXM
084	O4-72651		O9-755848							Purchase Order Total		105,571.70	
084	O4-72651	07/15/16	O9-757631	07/12/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	261.5800	1.00	261.58	EXM
084	O4-72651		O9-757631							Purchase Order Total		261.58	
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	32740.4000	1.00	32,740.40	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1973.3200	1.00	1,973.32	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1853.3000	1.00	1,853.30	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	634.5600	1.00	634.56	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1877.6000	1.00	1,877.60	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1874.1300	1.00	1,874.13	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5681.5200	1.00	5,681.52	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8017.6900	1.00	8,017.69	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2706.4000	1.00	2,706.40	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5588.3100	1.00	5,588.31	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6659.2300	1.00	6,659.23	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	62417.0100	1.00	62,417.01	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	21625.6400	1.00	21,625.64	EXM
084	O4-72651	07/15/16	O9-762622	08/01/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	620.0700	1.00	620.07	EXM
084	O4-72651		O9-762622							Purchase Order Total		154,269.18	
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1759.0600	1.00	1,759.06	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	19721.2600	1.00	19,721.26	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	43827.7100	1.00	43,827.71	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4485.7400	1.00	4,485.74	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2345.5500	1.00	2,345.55	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2567.3800	1.00	2,567.38	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1830.0100	1.00	1,830.01	EXM
084	O4-72651	07/15/16	O9-769784	08/31/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2015.3900	1.00	2,015.39	EXM
084	O4-72651		O9-769784							Purchase Order Total		78,552.10	
084	O4-72652	07/15/16	O9-757620	07/12/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1493.4500	1.00	1,493.45	EXM
084	O4-72652		O9-757620							Purchase Order Total		1,493.45	
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	61946.4100	1.00	61,946.41	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6727.0400	1.00	6,727.04	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	512.4000	1.00	512.40	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4141.1500	1.00	4,141.15	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1824.7400	1.00	1,824.74	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	11767.4200	1.00	11,767.42	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2407.6900	1.00	2,407.69	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	688.1100	1.00	688.11	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1140.3600	1.00	1,140.36	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1642.2800	1.00	1,642.28	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	545.8000	1.00	545.80	EXM
084	O4-72652	07/15/16	O9-762607	08/01/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3854.4400	1.00	3,854.44	EXM
084	O4-72652		O9-762607							Purchase Order Total		97,197.84	
084	O4-72652	07/15/16	O9-769038	08/29/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3084.8900	1.00	3,084.89	EXM
084	O4-72652		O9-769038							Purchase Order Total		3,084.89	
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9462.8200	1.00	9,462.82	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1870.3100	1.00	1,870.31	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6883.5000	1.00	6,883.50	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	48615.2600	1.00	48,615.26	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	891.8400	1.00	891.84	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2484.0600	1.00	2,484.06	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2484.0600	1.00	2,484.06	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	545.8000	1.00	545.80	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2051.8900	1.00	2,051.89	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	27803.3400	1.00	27,803.34	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	539.8400	1.00	539.84	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	593.3600	1.00	593.36	EXM
084	O4-72652	07/15/16	O9-769778	08/31/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	26099.6000	1.00	26,099.60	EXM
084	O4-72652		O9-769778							Purchase Order Total		130,325.68	
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1128.5300	1.00	1,128.53	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1335.7500	1.00	1,335.75	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	880.2400	1.00	880.24	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	543.2800	1.00	543.28	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1545.2400	1.00	1,545.24	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9608.1600	1.00	9,608.16	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	8538.1900	1.00	8,538.19	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	14278.4700	1.00	14,278.47	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	63295.3700	1.00	63,295.37	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	109562.6100	1.00	109,562.61	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4905.9500	1.00	4,905.95	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	50427.2600	1.00	50,427.26	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4190.1000	1.00	4,190.10	EXM
084	O4-72652	07/15/16	O9-773855	09/19/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	42764.7000	1.00	42,764.70	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		O9-773855							Purchase Order Total		313,003.85	
084	O4-72654	07/15/16	O9-755849	07/05/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	7470.1800	1.00	7,470.18	EXM
084	O4-72654	07/15/16	O9-755849	07/05/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	20390.7800	1.00	20,390.78	EXM
084	O4-72654	07/15/16	O9-755849	07/05/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2920.8200	1.00	2,920.82	EXM
084	O4-72654	07/15/16	O9-755849	07/05/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2123.5100	1.00	2,123.51	EXM
084	O4-72654	07/15/16	O9-755849	07/05/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4578.6500	1.00	4,578.65	EXM
084	O4-72654	07/15/16	O9-755849	07/05/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	25472.2700	1.00	25,472.27	EXM
084	O4-72654		O9-755849							Purchase Order Total		62,956.21	
084	O4-72654	07/15/16	O9-764444	08/08/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	948.2300	1.00	948.23	EXM
084	O4-72654		O9-764444							Purchase Order Total		948.23	
084	O4-72654	07/15/16	O9-764449	08/08/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4253.7100	1.00	4,253.71	EXM
084	O4-72654		O9-764449							Purchase Order Total		4,253.71	
084	O4-72654	07/15/16	O9-765132	08/10/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3242.2000	1.00	3,242.20	EXM
084	O4-72654		O9-765132							Purchase Order Total		3,242.20	
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2390.1000	1.00	2,390.10	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1653.2200	1.00	1,653.22	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2208.3500	1.00	2,208.35	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2088.0500	1.00	2,088.05	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	14486.8700	1.00	14,486.87	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	19007.0600	1.00	19,007.06	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	24384.9500	1.00	24,384.95	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	18003.5900	1.00	18,003.59	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	16429.8200	1.00	16,429.82	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	61178.9000	1.00	61,178.90	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	14935.5100	1.00	14,935.51	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4653.4000	1.00	4,653.40	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2080.5400	1.00	2,080.54	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1335.5900	1.00	1,335.59	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2496.1400	1.00	2,496.14	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2284.7100	1.00	2,284.71	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1865.5900	1.00	1,865.59	EXM
084	O4-72654	07/15/16	O9-772052	09/11/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	26113.8000	1.00	26,113.80	EXM
084	O4-72654		O9-772052							Purchase Order Total		217,596.19	
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4339.3400	1.00	4,339.34	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2341.0700	1.00	2,341.07	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	641.8200	1.00	641.82	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1763.6300	1.00	1,763.63	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	17600.2500	1.00	17,600.25	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3938.8300	1.00	3,938.83	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2701.9000	1.00	2,701.90	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	12379.3700	1.00	12,379.37	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2811.3100	1.00	2,811.31	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3259.5200	1.00	3,259.52	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6675.7600	1.00	6,675.76	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2065.1400	1.00	2,065.14	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3729.1100	1.00	3,729.11	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13005.3300	1.00	13,005.33	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8020.7900	1.00	8,020.79	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	39852.2700	1.00	39,852.27	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4021.5700	1.00	4,021.57	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	833.6700	1.00	833.67	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	833.6700	1.00	833.67	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	833.6800	1.00	833.68	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	683.6300	1.00	683.63	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4670.8500	1.00	4,670.85	EXM
084	O4-72655	07/15/16	O9-760857	07/25/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5136.6500	1.00	5,136.65	EXM
084	O4-72655		O9-760857							Purchase Order Total		142,139.16	
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1931.8700	1.00	1,931.87	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	92871.0500	1.00	92,871.05	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	998.3300	1.00	998.33	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9529.7400	1.00	9,529.74	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1004.2600	1.00	1,004.26	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	2944.2800	1.00	2,944.28	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2577.6300	1.00	2,577.63	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3518.2200	1.00	3,518.22	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2321.2100	1.00	2,321.21	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3944.5800	1.00	3,944.58	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2653.6200	1.00	2,653.62	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1237.0500	1.00	1,237.05	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4014.7800	1.00	4,014.78	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3340.2200	1.00	3,340.22	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5116.8600	1.00	5,116.86	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4136.3800	1.00	4,136.38	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6829.7200	1.00	6,829.72	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3541.1700	1.00	3,541.17	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1788.1000	1.00	1,788.10	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1726.4600	1.00	1,726.46	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1726.4600	1.00	1,726.46	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1726.4600	1.00	1,726.46	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5557.2000	1.00	5,557.20	EXM
084	O4-72655	07/15/16	O9-769772	08/31/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	740.5800	1.00	740.58	EXM
084	O4-72655		O9-769772							Purchase Order Total		165,776.23	
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1776.7400	1.00	1,776.74	EXM

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084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4713.2600	1.00	4,713.26	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3249.1400	1.00	3,249.14	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1828.0200	1.00	1,828.02	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5763.9800	1.00	5,763.98	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8087.7800	1.00	8,087.78	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	993.5800	1.00	993.58	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1569.6100	1.00	1,569.61	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1569.6100	1.00	1,569.61	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2120.9000	1.00	2,120.90	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4514.9400	1.00	4,514.94	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1545.6100	1.00	1,545.61	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6323.6100	1.00	6,323.61	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4707.6700	1.00	4,707.67	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1510.5600	1.00	1,510.56	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1510.5500	1.00	1,510.55	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1510.5500	1.00	1,510.55	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3184.8200	1.00	3,184.82	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6952.2200	1.00	6,952.22	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2548.0100	1.00	2,548.01	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1988.4300	1.00	1,988.43	EXM

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084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5742.3700	1.00	5,742.37	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16347.6300	1.00	16,347.63	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1870.3200	1.00	1,870.32	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1171.7100	1.00	1,171.71	EXM
084	O4-72655	07/15/16	O9-775581	09/27/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	516.1300	1.00	516.13	EXM
084	O4-72655		O9-775581							Purchase Order Total		93,617.75	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	501.2000	1.00	501.20	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	678.8000	1.00	678.80	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	591.2000	1.00	591.20	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	566.2000	1.00	566.20	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	591.2000	1.00	591.20	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1268.2600	1.00	1,268.26	
084	O4-73679	09/09/16	O9-755681	07/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	620.3400	1.00	620.34	
084	O4-73679		O9-755681							Purchase Order Total		4,817.20	
084	O4-73679	09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	553.2000	1.00	553.20	
084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	246.6000	1.00	246.60	
084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	246.6000	1.00	246.60	
084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	553.2000	1.00	553.20	
084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	350.8400	1.00	350.84	
084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	150.3600	1.00	150.36	
084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	584.6000	1.00	584.60	

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084		09/09/16	O9-764465	08/08/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	584.6000	1.00	584.60	
084			O9-764465							Purchase Order Total		3,270.00	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1320.6200	1.00	1,320.62	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1240.3800	1.00	1,240.38	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	291.1200	1.00	291.12	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	145.5600	1.00	145.56	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	48.5200	1.00	48.52	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	532.2000	1.00	532.20	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	695.9400	1.00	695.94	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	298.2600	1.00	298.26	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1182.2000	1.00	1,182.20	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	485.2000	1.00	485.20	
084	O4-73679	09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	389.1600	1.00	389.16	
084		09/09/16	O9-770384	09/05/17	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	908.0400	1.00	908.04	
084			O9-770384							Purchase Order Total		7,537.20	
084	O4-73779	09/14/16	O9-755607	07/05/17	3475321	ZEND TECHNOLOGIES USA INC	920	45	SERVER-IBM I (P05/P10)	1.0000	8,887.00	8,887.00	
084	O4-73779	09/14/16	O9-755607	07/05/17	3475321	ZEND TECHNOLOGIES USA INC	920	45	STUDIO-FOR IBM I BASIC 12 MONT	2.0000	139.00	278.00	
084	O4-73779	09/14/16	O9-755607	07/05/17	3475321	ZEND TECHNOLOGIES USA INC	920	45	SERVER-ALL PLATFORMS	2.0000	960.00	1,920.00	
084	O4-73779		O9-755607							Purchase Order Total		11,085.00	
084	O4-76236	01/03/17	O9-759525	07/19/17	519684	E A ENGINEERING SCIENCE & TECH	926	70	REVIEW OF LWCF PERMIT APPLICAT	2565.0100	1.00	2,565.01	
084	O4-76236		O9-759525							Purchase Order Total		2,565.01	
084	O4-76236	01/03/17	O9-774210	09/20/17	519684	E A ENGINEERING	926	70	REVIEW OF LWCF	2077.6800	1.00	2,077.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			PERMIT APPLICAT				
084	O4-76236		O9-774210							Purchase Order Total		2,077.68	
084	O4-77208	06/06/17	O9-766948	08/17/17	1212946	ENGINEERING SOLUTIONS & DESIGN	918	55	SOLID WASTE MGMT PROGRAM STUDY	11181.0000	1.00	11,181.00	
084	O4-77208		O9-766948							Purchase Order Total		11,181.00	
084	O4-79155	09/19/17	O9-774073	09/20/17	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		O9-774073							Purchase Order Total		300.00	
084			63	Purchase Orders						Agency Total		2,025,448.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14252	05/28/15	OG-770419	09/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2637.7400	1.00	2,637.74	
085	OC-14252		OG-770419							Purchase Order Total		2,637.74	
085	OC-14576	08/24/16	OG-764596	08/09/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
085	OC-14576		OG-764596							Purchase Order Total		996.00	
085	O4-55476	03/19/13	O9-762100	07/31/17	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR FOUR CONSULTING SVCS	26688.0000	1.00	26,688.00	
085	O4-55476		O9-762100							Purchase Order Total		26,688.00	
085	O4-55476	03/19/13	O9-770460	09/06/17	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR FIVE CONSULTING SVCS	4800.0000	1.00	4,800.00	
085	O4-55476		O9-770460							Purchase Order Total		4,800.00	
085	O4-55476	03/19/13	O9-774828	09/25/17	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR FIVE CONSULTING SVCS	4200.0000	1.00	4,200.00	
085	O4-55476		O9-774828							Purchase Order Total		4,200.00	
085			5	Purchase Orders						Agency Total		39,321.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-68131	08/25/15	O9-767923	08/23/17	540287	OMAHA STORM CHASERS BASEBALL	961	02	NE DEPT DRY BEAN	3500.0000	1.00	3,500.00	
086	O4-68131		O9-767923							Purchase Order Total		3,500.00	
086	O4-79034	09/07/17	O9-772137	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	32692.0000	1.00	32,692.00	
086	O4-79034		O9-772137							Purchase Order Total		32,692.00	
086	O4-79049	09/07/17	O9-772139	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7600.0000	1.00	7,600.00	
086	O4-79049		O9-772139							Purchase Order Total		7,600.00	
086	O4-79051	09/07/17	O9-772141	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	4750.0000	1.00	4,750.00	
086	O4-79051		O9-772141							Purchase Order Total		4,750.00	
086	O4-79052	09/07/17	O9-772143	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	2500.0000	1.00	2,500.00	
086	O4-79052		O9-772143							Purchase Order Total		2,500.00	
086	O4-79053	09/07/17	O9-772146	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	6000.0000	1.00	6,000.00	
086	O4-79053		O9-772146							Purchase Order Total		6,000.00	
086	O4-79054	09/08/17	O9-772147	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	3250.0000	1.00	3,250.00	
086	O4-79054		O9-772147							Purchase Order Total		3,250.00	
086	O4-79055	09/08/17	O9-772150	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	5000.0000	1.00	5,000.00	
086	O4-79055		O9-772150							Purchase Order Total		5,000.00	
086	O4-79057	09/08/17	O9-772151	09/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	10750.0000	1.00	10,750.00	
086	O4-79057		O9-772151							Purchase Order Total		10,750.00	
086			9	Purchase Orders						Agency Total		76,042.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-30276	07/01/03	O9-761342	07/26/17	1006025	PRX GEOGRAPHIC INC	918	76	MARKET INTELLIGENCE SERVICES	8000.0000	1.00	8,000.00	
088	O4-30276		O9-761342							Purchase Order Total		8,000.00	
088	O4-44043	08/01/13	O9-774788	09/22/17	1462650	PRAIRIE LOFT CENTER	924	00	AG EDUCATION PROGRAM	10000.0000	1.00	10,000.00	
088	O4-44043		O9-774788							Purchase Order Total		10,000.00	
088	O4-54647	07/01/14	O9-774040	09/20/17	2030253	BROKAW MARKETING INC	924	00	AG SACK LUNCH PROGRAM	22000.0000	1.00	22,000.00	
088	O4-54647		O9-774040							Purchase Order Total		22,000.00	
088	O4-58708	10/01/13	O9-773780	09/19/17	2077600	HEARTLAND GIS LLC	924	00	GIS MAPPING 17-18	4200.0000	1.00	4,200.00	
088	O4-58708		O9-773780							Purchase Order Total		4,200.00	
088	O4-65739	04/16/15	O9-769375	08/30/17	2178347	AMERICAN LUNG ASSOCIATION OF I	924	00	CLEAN AIR CAMPAIGN	55000.0000	1.00	55,000.00	
088	O4-65739		O9-769375							Purchase Order Total		55,000.00	
088	O4-66991	07/02/15	O9-761375	07/26/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	1.6000	80.00	128.00	
088	O4-66991	07/02/15	O9-761375	07/26/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	13.6400	100.00	1,364.00	
088	O4-66991	07/02/15	O9-761375	07/26/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	.4000	90.00	36.00	
088	O4-66991	07/02/15	O9-761375	07/26/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	9.3886	100.00	938.86	
088	O4-66991	07/02/15	O9-761375	07/26/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	2.4000	80.00	192.00	
088	O4-66991	07/02/15	O9-761375	07/26/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	10863.6300	1.00	10,863.63	
088	O4-66991		O9-761375							Purchase Order Total		13,522.49	
088	O4-66991	07/02/15	O9-772040	09/11/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	12.1000	80.00	968.00	
088	O4-66991	07/02/15	O9-772040	09/11/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	28.9000	100.00	2,890.00	
088	O4-66991	07/02/15	O9-772040	09/11/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	2.6667	90.00	240.00	
088	O4-66991	07/02/15	O9-772040	09/11/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.3000	90.00	27.00	
088	O4-66991	07/02/15	O9-772040	09/11/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	.3000	80.00	24.00	
088	O4-66991	07/02/15	O9-772040	09/11/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	417.5000	1.00	417.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-66991		O9-772040							Purchase Order Total		4,566.50	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	12.0000	80.00	960.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	18.8600	100.00	1,886.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	3.1000	90.00	279.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	2.9000	90.00	261.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	21.4000	100.00	2,140.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	STRATEGIC PLANNING	1.0000	90.00	90.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	15.8000	80.00	1,264.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CHANGE MANAGEMENT	.1000	90.00	9.00	
088	O4-66991	07/02/15	O9-775485	09/27/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	2730.9700	1.00	2,730.97	
088	O4-66991		O9-775485							Purchase Order Total		9,619.97	
088	O4-68373	08/25/16	O9-766588	08/16/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	20187.4000	1.00	20,187.40	
088	O4-68373		O9-766588							Purchase Order Total		20,187.40	
088	O4-68373	08/25/16	O9-773804	09/19/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	22182.1300	1.00	22,182.13	
088	O4-68373		O9-773804							Purchase Order Total		22,182.13	
088	O4-78070	07/13/17	O9-758188	07/13/17	2148392	FOOD CHAIN COMMUNICATIONS LLC	924	00	FARMER TO MARKET NEWSLETTER	10000.0000	1.00	10,000.00	
088	O4-78070		O9-758188							Purchase Order Total		10,000.00	
088	O4-78070	07/13/17	O9-760600	07/24/17	2148392	FOOD CHAIN COMMUNICATIONS LLC	924	00	FARMER TO MARKET NEWSLETTER	5000.0000	1.00	5,000.00	
088	O4-78070		O9-760600							Purchase Order Total		5,000.00	
088			12	Purchase Orders						Agency Total		184,278.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			ZO-761372	07/26/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	PASSPSORT TRAVEL PRGM POCKET	9674.7500	1.00	9,674.75	
091			ZO-761372							Purchase Order Total		9,674.75	
091			ZO-764725	08/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	PASSPORT TRAVEL PRGM POCKET	7488.7500	1.00	7,488.75	
091			ZO-764725							Purchase Order Total		7,488.75	
091			Z8-764581	08/09/17	2394380	BRAND LEVER	918	76	LEVERAGE OF EXISTIN MATERIALS	1.0000	5,450.00	5,450.00	
091			Z8-764581	08/09/17	2394380	BRAND LEVER	918	76	BRAND AUDIT	1.0000	14,650.00	14,650.00	
091			Z8-764581	08/09/17	2394380	BRAND LEVER	918	76	SECONDARY & SYNDICATED RSRCH	1.0000	5,250.00	5,250.00	
091			Z8-764581							Purchase Order Total		25,350.00	
091	O4-56614	06/21/13	O9-758082	07/13/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	12180.0000	.01	140.07	
091	O4-56614	06/21/13	O9-758082	07/13/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	4106.0000	.18	739.08	
091	O4-56614		O9-758082							Purchase Order Total		879.15	
091	O4-56614	06/21/13	O9-764636	08/09/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	18180.0000	.01	209.07	
091	O4-56614	06/21/13	O9-764636	08/09/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	2337.0000	.18	420.66	
091	O4-56614		O9-764636							Purchase Order Total		629.73	
091	O4-56614	06/21/13	O9-771092	09/07/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	24300.0000	.01	279.45	
091	O4-56614	06/21/13	O9-771092	09/07/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	2035.0000	.18	366.30	
091	O4-56614		O9-771092							Purchase Order Total		645.75	
091	O4-57645	08/26/13	O9-758475	07/14/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	.7500	21,660.00	16,245.00	
091	O4-57645		O9-758475							Purchase Order Total		16,245.00	
091	O4-57645	08/26/13	O9-764602	08/09/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	.4052	21,660.00	8,776.63	
091	O4-57645		O9-764602							Purchase Order Total		8,776.63	
091	O4-73416	08/22/16	O9-757576	07/12/17	2077077	MELTWATER NEWS US INC			NEWS AND SOCIAL MEDIA MONITOR	1.0000	1,443.75	1,443.75	
091	O4-73416		O9-757576							Purchase Order Total		1,443.75	
091	O4-73608	09/02/16	O9-758287	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	1095.0000	1.00	1,095.00	
091	O4-73608		O9-758287							Purchase Order Total		1,095.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73608	09/02/16	O9-758292	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	ACCOUNT MANAGEMENT INLCLUDING	18.7500	1.00	18.75	
091	O4-73608		O9-758292							Purchase Order Total		18.75	
091	O4-73608	09/02/16	O9-758293	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	MANAGE COMPREHENSIVE BANNER	112.5000	1.00	112.50	
091	O4-73608		O9-758293							Purchase Order Total		112.50	
091	O4-73608	09/02/16	O9-758295	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	MANAGE COMPREHENSIVE BANNER	1005.0000	1.00	1,005.00	
091	O4-73608		O9-758295							Purchase Order Total		1,005.00	
091	O4-73608	09/02/16	O9-758297	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION ALL	881.2500	1.00	881.25	
091	O4-73608		O9-758297							Purchase Order Total		881.25	
091	O4-73608	09/02/16	O9-758312	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	217.5000	1.00	217.50	
091	O4-73608		O9-758312							Purchase Order Total		217.50	
091	O4-73608	09/02/16	O9-758444	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	201.2500	1.00	201.25	
091	O4-73608		O9-758444							Purchase Order Total		201.25	
091	O4-73608	09/02/16	O9-758446	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	1495.0000	1.00	1,495.00	
091	O4-73608		O9-758446							Purchase Order Total		1,495.00	
091	O4-73608	09/02/16	O9-762647	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	341.2500	1.00	341.25	
091	O4-73608		O9-762647							Purchase Order Total		341.25	
091	O4-73608	09/02/16	O9-762656	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	341.2500	1.00	341.25	
091	O4-73608		O9-762656							Purchase Order Total		341.25	
091	O4-73608	09/02/16	O9-762658	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	MANAGE COMPREHENSIVE BANNER	37.5000	1.00	37.50	
091	O4-73608		O9-762658							Purchase Order Total		37.50	
091	O4-73608	09/02/16	O9-762659	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION ALL	150.0000	1.00	150.00	
091	O4-73608		O9-762659							Purchase Order Total		150.00	
091	O4-73608	09/02/16	O9-762800	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	373.7500	1.00	373.75	
091	O4-73608		O9-762800							Purchase Order Total		373.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73608	09/02/16	O9-770920	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE DESIGN, PROGRAMMING	356.2500	1.00	356.25	
091	O4-73608		O9-770920							Purchase Order Total		356.25	
091	O4-73608	09/02/16	O9-770927	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION ALL	562.5000	1.00	562.50	
091	O4-73608		O9-770927							Purchase Order Total		562.50	
091	O4-73609	09/02/16	O9-758050	07/13/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	95685.3700	1.00	95,685.37	
091	O4-73609		O9-758050							Purchase Order Total		95,685.37	
091	O4-73609	09/02/16	O9-758052	07/13/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	34794.6800	1.00	34,794.68	
091	O4-73609		O9-758052							Purchase Order Total		34,794.68	
091	O4-73609	09/02/16	O9-758054	07/13/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	14497.7800	1.00	14,497.78	
091	O4-73609		O9-758054							Purchase Order Total		14,497.78	
091	O4-73609	09/02/16	O9-758269	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	184.0100	1.00	184.01	
091	O4-73609		O9-758269							Purchase Order Total		184.01	
091	O4-73609	09/02/16	O9-758271	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	57.5000	1.00	57.50	
091	O4-73609		O9-758271							Purchase Order Total		57.50	
091	O4-73609	09/02/16	O9-758272	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	350.2300	1.00	350.23	
091	O4-73609		O9-758272							Purchase Order Total		350.23	
091	O4-73609	09/02/16	O9-758273	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	7167.5900	1.00	7,167.59	
091	O4-73609		O9-758273							Purchase Order Total		7,167.59	
091	O4-73609	09/02/16	O9-758274	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4829.3600	1.00	4,829.36	
091	O4-73609		O9-758274							Purchase Order Total		4,829.36	
091	O4-73609	09/02/16	O9-758275	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	703.5000	1.00	703.50	
091	O4-73609		O9-758275							Purchase Order Total		703.50	
091	O4-73609	09/02/16	O9-758277	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	150.0000	1.00	150.00	
091	O4-73609		O9-758277							Purchase Order Total		150.00	
091	O4-73609	09/02/16	O9-758278	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	150.0000	1.00	150.00	
091	O4-73609		O9-758278							Purchase Order Total		150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	O9-758280	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	703.5000	1.00	703.50	
091	O4-73609		O9-758280							Purchase Order Total		703.50	
091	O4-73609	09/02/16	O9-758282	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	300.0000	1.00	300.00	
091	O4-73609		O9-758282							Purchase Order Total		300.00	
091	O4-73609	09/02/16	O9-758284	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1312.5000	1.00	1,312.50	
091	O4-73609		O9-758284							Purchase Order Total		1,312.50	
091	O4-73609	09/02/16	O9-758286	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1312.5000	1.00	1,312.50	
091	O4-73609		O9-758286							Purchase Order Total		1,312.50	
091	O4-73609	09/02/16	O9-758298	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	2639.2500	1.00	2,639.25	
091	O4-73609		O9-758298							Purchase Order Total		2,639.25	
091	O4-73609	09/02/16	O9-758299	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	1667.5000	1.00	1,667.50	
091	O4-73609		O9-758299							Purchase Order Total		1,667.50	
091	O4-73609	09/02/16	O9-758300	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	57.5000	1.00	57.50	
091	O4-73609		O9-758300							Purchase Order Total		57.50	
091	O4-73609	09/02/16	O9-758305	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	5589.0000	1.00	5,589.00	
091	O4-73609		O9-758305							Purchase Order Total		5,589.00	
091	O4-73609	09/02/16	O9-758306	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2640.0000	1.00	2,640.00	
091	O4-73609		O9-758306							Purchase Order Total		2,640.00	
091	O4-73609	09/02/16	O9-758308	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	6000.0000	1.00	6,000.00	
091	O4-73609		O9-758308							Purchase Order Total		6,000.00	
091	O4-73609	09/02/16	O9-758309	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	2428.5000	1.00	2,428.50	
091	O4-73609		O9-758309							Purchase Order Total		2,428.50	
091	O4-73609	09/02/16	O9-758314	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	128.2300	1.00	128.23	
091	O4-73609		O9-758314							Purchase Order Total		128.23	
091	O4-73609	09/02/16	O9-758318	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	379.8400	1.00	379.84	
091	O4-73609		O9-758318							Purchase Order Total		379.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	O9-758319	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	2579.9400	1.00	2,579.94	
091	O4-73609		O9-758319							Purchase Order Total		2,579.94	
091	O4-73609	09/02/16	O9-758321	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	115.0000	1.00	115.00	
091	O4-73609		O9-758321							Purchase Order Total		115.00	
091	O4-73609	09/02/16	O9-758323	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	60.9900	1.00	60.99	
091	O4-73609		O9-758323							Purchase Order Total		60.99	
091	O4-73609	09/02/16	O9-758325	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	10100.0000	1.00	10,100.00	
091	O4-73609		O9-758325							Purchase Order Total		10,100.00	
091	O4-73609	09/02/16	O9-758326	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	15850.8000	1.00	15,850.80	
091	O4-73609		O9-758326							Purchase Order Total		15,850.80	
091	O4-73609	09/02/16	O9-758329	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4722.2100	1.00	4,722.21	
091	O4-73609		O9-758329							Purchase Order Total		4,722.21	
091	O4-73609	09/02/16	O9-758330	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	250.0000	1.00	250.00	
091	O4-73609		O9-758330							Purchase Order Total		250.00	
091	O4-73609	09/02/16	O9-758332	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	311.8500	1.00	311.85	
091	O4-73609		O9-758332							Purchase Order Total		311.85	
091	O4-73609	09/02/16	O9-758333	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	200.0000	1.00	200.00	
091	O4-73609		O9-758333							Purchase Order Total		200.00	
091	O4-73609	09/02/16	O9-758335	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	425.0000	1.00	425.00	
091	O4-73609		O9-758335							Purchase Order Total		425.00	
091	O4-73609	09/02/16	O9-758337	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	85.0000	1.00	85.00	
091	O4-73609		O9-758337							Purchase Order Total		85.00	
091	O4-73609	09/02/16	O9-758338	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	160.4800	1.00	160.48	
091	O4-73609		O9-758338							Purchase Order Total		160.48	
091	O4-73609	09/02/16	O9-758342	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	170.0000	1.00	170.00	
091	O4-73609		O9-758342							Purchase Order Total		170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	O9-758343	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4000.0000	1.00	4,000.00	
091	O4-73609		O9-758343							Purchase Order Total		4,000.00	
091	O4-73609	09/02/16	O9-758348	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	10000.0000	1.00	10,000.00	
091	O4-73609		O9-758348							Purchase Order Total		10,000.00	
091	O4-73609	09/02/16	O9-758351	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	15000.0000	1.00	15,000.00	
091	O4-73609		O9-758351							Purchase Order Total		15,000.00	
091	O4-73609	09/02/16	O9-758353	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	16073.5000	1.00	16,073.50	
091	O4-73609		O9-758353							Purchase Order Total		16,073.50	
091	O4-73609	09/02/16	O9-758365	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	6097.0000	1.00	6,097.00	
091	O4-73609		O9-758365							Purchase Order Total		6,097.00	
091	O4-73609	09/02/16	O9-758368	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2474.0000	1.00	2,474.00	
091	O4-73609		O9-758368							Purchase Order Total		2,474.00	
091	O4-73609	09/02/16	O9-758370	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	5380.5000	1.00	5,380.50	
091	O4-73609		O9-758370							Purchase Order Total		5,380.50	
091	O4-73609	09/02/16	O9-758371	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1891.2500	1.00	1,891.25	
091	O4-73609		O9-758371							Purchase Order Total		1,891.25	
091	O4-73609	09/02/16	O9-758372	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	10076.7500	1.00	10,076.75	
091	O4-73609		O9-758372							Purchase Order Total		10,076.75	
091	O4-73609	09/02/16	O9-758373	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	11322.0000	1.00	11,322.00	
091	O4-73609		O9-758373							Purchase Order Total		11,322.00	
091	O4-73609	09/02/16	O9-758374	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	22865.0000	1.00	22,865.00	
091	O4-73609		O9-758374							Purchase Order Total		22,865.00	
091	O4-73609	09/02/16	O9-758376	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2703.0000	1.00	2,703.00	
091	O4-73609		O9-758376							Purchase Order Total		2,703.00	
091	O4-73609	09/02/16	O9-758378	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	6961.5000	1.00	6,961.50	
091	O4-73609		O9-758378							Purchase Order Total		6,961.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	O9-758383	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	3534.3000	1.00	3,534.30	
091	O4-73609		O9-758383							Purchase Order Total		3,534.30	
091	O4-73609	09/02/16	O9-758384	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	7688.2500	1.00	7,688.25	
091	O4-73609		O9-758384							Purchase Order Total		7,688.25	
091	O4-73609	09/02/16	O9-758385	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	28213.2000	1.00	28,213.20	
091	O4-73609		O9-758385							Purchase Order Total		28,213.20	
091	O4-73609	09/02/16	O9-758386	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	467.5000	1.00	467.50	
091	O4-73609		O9-758386							Purchase Order Total		467.50	
091	O4-73609	09/02/16	O9-758388	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	6999.7500	1.00	6,999.75	
091	O4-73609		O9-758388							Purchase Order Total		6,999.75	
091	O4-73609	09/02/16	O9-758390	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1020.0000	1.00	1,020.00	
091	O4-73609		O9-758390							Purchase Order Total		1,020.00	
091	O4-73609	09/02/16	O9-758391	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2331.5500	1.00	2,331.55	
091	O4-73609		O9-758391							Purchase Order Total		2,331.55	
091	O4-73609	09/02/16	O9-758407	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	3312.8000	1.00	3,312.80	
091	O4-73609		O9-758407							Purchase Order Total		3,312.80	
091	O4-73609	09/02/16	O9-758412	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	15901.2000	1.00	15,901.20	
091	O4-73609		O9-758412							Purchase Order Total		15,901.20	
091	O4-73609	09/02/16	O9-758418	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	7224.4200	1.00	7,224.42	
091	O4-73609		O9-758418							Purchase Order Total		7,224.42	
091	O4-73609	09/02/16	O9-758420	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	14955.6500	1.00	14,955.65	
091	O4-73609		O9-758420							Purchase Order Total		14,955.65	
091	O4-73609	09/02/16	O9-758423	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	58948.7700	1.00	58,948.77	
091	O4-73609		O9-758423							Purchase Order Total		58,948.77	
091	O4-73609	09/02/16	O9-758426	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1457.7500	1.00	1,457.75	
091	O4-73609		O9-758426							Purchase Order Total		1,457.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	O9-758429	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	11577.1300	1.00	11,577.13	
091	O4-73609		O9-758429							Purchase Order Total		11,577.13	
091	O4-73609	09/02/16	O9-758430	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	135.8700	1.00	135.87	
091	O4-73609		O9-758430							Purchase Order Total		135.87	
091	O4-73609	09/02/16	O9-758433	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	278.5500	1.00	278.55	
091	O4-73609		O9-758433							Purchase Order Total		278.55	
091	O4-73609	09/02/16	O9-758449	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	79000.0000	1.00	79,000.00	
091	O4-73609		O9-758449							Purchase Order Total		79,000.00	
091	O4-73609	09/02/16	O9-758450	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	17455.0000	1.00	17,455.00	
091	O4-73609		O9-758450							Purchase Order Total		17,455.00	
091	O4-73609	09/02/16	O9-758452	07/14/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	3000.5300	1.00	3,000.53	
091	O4-73609		O9-758452							Purchase Order Total		3,000.53	
091	O4-73609	09/02/16	O9-762380	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	557.7600	1.00	557.76	
091	O4-73609		O9-762380							Purchase Order Total		557.76	
091	O4-73609	09/02/16	O9-762389	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	1656.0000	1.00	1,656.00	
091	O4-73609		O9-762389							Purchase Order Total		1,656.00	
091	O4-73609	09/02/16	O9-762397	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	1265.0000	1.00	1,265.00	
091	O4-73609		O9-762397							Purchase Order Total		1,265.00	
091	O4-73609	09/02/16	O9-762404	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	195.5000	1.00	195.50	
091	O4-73609		O9-762404							Purchase Order Total		195.50	
091	O4-73609	09/02/16	O9-762409	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	2823.2500	1.00	2,823.25	
091	O4-73609		O9-762409							Purchase Order Total		2,823.25	
091	O4-73609	09/02/16	O9-762412	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	49.8000	1.00	49.80	
091	O4-73609		O9-762412							Purchase Order Total		49.80	
091	O4-73609	09/02/16	O9-762416	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	312.4700	1.00	312.47	
091	O4-73609		O9-762416							Purchase Order Total		312.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	O9-762420	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	3995.0000	1.00	3,995.00	
091	O4-73609		O9-762420							Purchase Order Total		3,995.00	
091	O4-73609	09/02/16	O9-762422	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	703.5000	1.00	703.50	
091	O4-73609		O9-762422							Purchase Order Total		703.50	
091	O4-73609	09/02/16	O9-762427	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	340.0000	1.00	340.00	
091	O4-73609		O9-762427							Purchase Order Total		340.00	
091	O4-73609	09/02/16	O9-762430	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	34910.0000	1.00	34,910.00	
091	O4-73609		O9-762430							Purchase Order Total		34,910.00	
091	O4-73609	09/02/16	O9-762446	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	581.0000	1.00	581.00	
091	O4-73609		O9-762446							Purchase Order Total		581.00	
091	O4-73609	09/02/16	O9-762452	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	300.0000	1.00	300.00	
091	O4-73609		O9-762452							Purchase Order Total		300.00	
091	O4-73609	09/02/16	O9-762460	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	2438.0000	1.00	2,438.00	
091	O4-73609		O9-762460							Purchase Order Total		2,438.00	
091	O4-73609	09/02/16	O9-762462	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	320.0000	1.00	320.00	
091	O4-73609		O9-762462							Purchase Order Total		320.00	
091	O4-73609	09/02/16	O9-762464	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	5886.2500	1.00	5,886.25	
091	O4-73609		O9-762464							Purchase Order Total		5,886.25	
091	O4-73609	09/02/16	O9-762470	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	16677.0000	1.00	16,677.00	
091	O4-73609		O9-762470							Purchase Order Total		16,677.00	
091	O4-73609	09/02/16	O9-762475	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13221.7500	1.00	13,221.75	
091	O4-73609		O9-762475							Purchase Order Total		13,221.75	
091	O4-73609	09/02/16	O9-762478	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2788.0000	1.00	2,788.00	
091	O4-73609		O9-762478							Purchase Order Total		2,788.00	
091	O4-73609	09/02/16	O9-762481	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	23885.8500	1.00	23,885.85	
091		09/02/16	O9-762481	08/01/17	1745165	BAILEY LAUERMAN &	961	53	DIGITAL REVNUE FROM	16364.0000-	1.00	16,364.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -							
091			O9-762481							Purchase Order Total		7,521.85	
091	O4-73609	09/02/16	O9-762485	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13676.5000	1.00	13,676.50	
091	O4-73609		O9-762485							Purchase Order Total		13,676.50	
091	O4-73609	09/02/16	O9-762492	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13680.7500	1.00	13,680.75	
091	O4-73609		O9-762492							Purchase Order Total		13,680.75	
091	O4-73609	09/02/16	O9-762496	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	17170.0000	1.00	17,170.00	
091	O4-73609		O9-762496							Purchase Order Total		17,170.00	
091	O4-73609	09/02/16	O9-762529	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1062.5000	1.00	1,062.50	
091	O4-73609		O9-762529							Purchase Order Total		1,062.50	
091	O4-73609	09/02/16	O9-762535	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	11262.5000	1.00	11,262.50	
091	O4-73609		O9-762535							Purchase Order Total		11,262.50	
091	O4-73609	09/02/16	O9-762536	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	126.4800	1.00	126.48	
091	O4-73609		O9-762536							Purchase Order Total		126.48	
091	O4-73609	09/02/16	O9-762562	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	85.0000	1.00	85.00	
091	O4-73609		O9-762562							Purchase Order Total		85.00	
091	O4-73609	09/02/16	O9-762564	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	340.0000	1.00	340.00	
091	O4-73609		O9-762564							Purchase Order Total		340.00	
091	O4-73609	09/02/16	O9-762568	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	425.0000	1.00	425.00	
091	O4-73609		O9-762568							Purchase Order Total		425.00	
091	O4-73609	09/02/16	O9-762598	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	170.0000	1.00	170.00	
091	O4-73609		O9-762598							Purchase Order Total		170.00	
091	O4-73609	09/02/16	O9-762601	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	2311.5000	1.00	2,311.50	
091	O4-73609		O9-762601							Purchase Order Total		2,311.50	
091	O4-73609	09/02/16	O9-762606	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	1265.0000	1.00	1,265.00	
091	O4-73609		O9-762606							Purchase Order Total		1,265.00	
091	O4-73609	09/02/16	O9-762608	08/01/17	1745165	BAILEY LAUERMAN &	961	53	PROVIDE AN ANNUAL	1433.5500	1.00	1,433.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			MEDIA PLAN,				
091	O4-73609		O9-762608							Purchase Order Total		1,433.55	
091	O4-73609	09/02/16	O9-762611	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	1288.0000	1.00	1,288.00	
091	O4-73609		O9-762611							Purchase Order Total		1,288.00	
091	O4-73609	09/02/16	O9-762616	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	310.5000	1.00	310.50	
091	O4-73609		O9-762616							Purchase Order Total		310.50	
091	O4-73609	09/02/16	O9-762621	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	203.2100	1.00	203.21	
091	O4-73609		O9-762621							Purchase Order Total		203.21	
091	O4-73609	09/02/16	O9-762623	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	262.5600	1.00	262.56	
091	O4-73609		O9-762623							Purchase Order Total		262.56	
091	O4-73609	09/02/16	O9-762629	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	63.2500	1.00	63.25	
091	O4-73609		O9-762629							Purchase Order Total		63.25	
091	O4-73609	09/02/16	O9-762634	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	5899.5000	1.00	5,899.50	
091	O4-73609		O9-762634							Purchase Order Total		5,899.50	
091	O4-73609	09/02/16	O9-762637	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	2280.6700	1.00	2,280.67	
091	O4-73609		O9-762637							Purchase Order Total		2,280.67	
091	O4-73609	09/02/16	O9-762639	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	197.3000	1.00	197.30	
091	O4-73609		O9-762639							Purchase Order Total		197.30	
091	O4-73609	09/02/16	O9-762640	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	862.2500	1.00	862.25	
091	O4-73609		O9-762640							Purchase Order Total		862.25	
091	O4-73609	09/02/16	O9-762644	08/01/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	341.2500	1.00	341.25	
091	O4-73609		O9-762644							Purchase Order Total		341.25	
091	O4-73609	09/02/16	O9-762712	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	200.0000	1.00	200.00	
091	O4-73609		O9-762712							Purchase Order Total		200.00	
091	O4-73609	09/02/16	O9-762719	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	354.4200	1.00	354.42	
091	O4-73609		O9-762719							Purchase Order Total		354.42	
091	O4-73609	09/02/16	O9-762721	08/02/17	1745165	BAILEY LAUERMAN &	961	53	CREATE, PRODUCE AND	5081.7500	1.00	5,081.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			PLACE				
091	O4-73609		O9-762721							Purchase Order Total		5,081.75	
091	O4-73609	09/02/16	O9-762724	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	8107.3000	1.00	8,107.30	
091	O4-73609		O9-762724							Purchase Order Total		8,107.30	
091	O4-73609	09/02/16	O9-762727	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4712.4000	1.00	4,712.40	
091	O4-73609		O9-762727							Purchase Order Total		4,712.40	
091	O4-73609	09/02/16	O9-762730	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13923.0000	1.00	13,923.00	
091	O4-73609		O9-762730							Purchase Order Total		13,923.00	
091	O4-73609	09/02/16	O9-762734	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	5490.1500	1.00	5,490.15	
091	O4-73609		O9-762734							Purchase Order Total		5,490.15	
091	O4-73609	09/02/16	O9-762737	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4237.2500	1.00	4,237.25	
091	O4-73609		O9-762737							Purchase Order Total		4,237.25	
091	O4-73609	09/02/16	O9-762760	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	150.0000	1.00	150.00	
091	O4-73609		O9-762760							Purchase Order Total		150.00	
091	O4-73609	09/02/16	O9-762803	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	399.2400	1.00	399.24	
091	O4-73609		O9-762803							Purchase Order Total		399.24	
091	O4-73609	09/02/16	O9-762806	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	3594.0000	1.00	3,594.00	
091	O4-73609		O9-762806							Purchase Order Total		3,594.00	
091	O4-73609	09/02/16	O9-762811	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	8560.2800	1.00	8,560.28	
091	O4-73609		O9-762811							Purchase Order Total		8,560.28	
091	O4-73609	09/02/16	O9-762814	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	131.5500	1.00	131.55	
091	O4-73609		O9-762814							Purchase Order Total		131.55	
091	O4-73609	09/02/16	O9-762820	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13612.7500	1.00	13,612.75	
091	O4-73609		O9-762820							Purchase Order Total		13,612.75	
091	O4-73609	09/02/16	O9-762829	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	69252.0500	1.00	69,252.05	
091	O4-73609		O9-762829							Purchase Order Total		69,252.05	
091	O4-73609	09/02/16	O9-762832	08/02/17	1745165	BAILEY LAUERMAN &	961	53	CREATE, PRODUCE AND	11085.7000	1.00	11,085.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			PLACE				
091	O4-73609		O9-762832							Purchase Order Total		11,085.70	
091	O4-73609	09/02/16	O9-762836	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	37553.0000	1.00	37,553.00	
091	O4-73609		O9-762836							Purchase Order Total		37,553.00	
091	O4-73609	09/02/16	O9-762839	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	24759.6500	1.00	24,759.65	
091	O4-73609		O9-762839							Purchase Order Total		24,759.65	
091	O4-73609	09/02/16	O9-762842	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	107.9500	1.00	107.95	
091	O4-73609		O9-762842							Purchase Order Total		107.95	
091	O4-73609	09/02/16	O9-762849	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	126195.6800	1.00	126,195.68	
091	O4-73609		O9-762849							Purchase Order Total		126,195.68	
091	O4-73609	09/02/16	O9-762851	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	23.8000	1.00	23.80	
091	O4-73609		O9-762851							Purchase Order Total		23.80	
091	O4-73609	09/02/16	O9-762855	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	116.4500	1.00	116.45	
091	O4-73609		O9-762855							Purchase Order Total		116.45	
091	O4-73609	09/02/16	O9-762858	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2613.3200	1.00	2,613.32	
091	O4-73609		O9-762858							Purchase Order Total		2,613.32	
091	O4-73609	09/02/16	O9-762860	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4089.3500	1.00	4,089.35	
091	O4-73609		O9-762860							Purchase Order Total		4,089.35	
091	O4-73609	09/02/16	O9-762864	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1768.8500	1.00	1,768.85	
091	O4-73609		O9-762864							Purchase Order Total		1,768.85	
091	O4-73609	09/02/16	O9-762872	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	2860.2500	1.00	2,860.25	
091	O4-73609		O9-762872							Purchase Order Total		2,860.25	
091	O4-73609	09/02/16	O9-762876	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4154.8000	1.00	4,154.80	
091	O4-73609		O9-762876							Purchase Order Total		4,154.80	
091	O4-73609	09/02/16	O9-762880	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13713.0500	1.00	13,713.05	
091	O4-73609		O9-762880							Purchase Order Total		13,713.05	
091	O4-73609	09/02/16	O9-762905	08/02/17	1745165	BAILEY LAUERMAN &	961	53	CREATE, PRODUCE AND	721.6500	1.00	721.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			PLACE				
091	O4-73609		O9-762905							Purchase Order Total		721.65	
091	O4-73609	09/02/16	O9-762906	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	18076.9500	1.00	18,076.95	
091	O4-73609		O9-762906							Purchase Order Total		18,076.95	
091	O4-73609	09/02/16	O9-762911	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	703.5000	1.00	703.50	
091	O4-73609		O9-762911							Purchase Order Total		703.50	
091	O4-73609	09/02/16	O9-762928	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	66250.0000	1.00	66,250.00	
091	O4-73609		O9-762928							Purchase Order Total		66,250.00	
091	O4-73609	09/02/16	O9-762930	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	3203.2200	1.00	3,203.22	
091	O4-73609		O9-762930							Purchase Order Total		3,203.22	
091	O4-73609	09/02/16	O9-762931	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	18396.0000	1.00	18,396.00	
091	O4-73609		O9-762931							Purchase Order Total		18,396.00	
091	O4-73609	09/02/16	O9-762999	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	13736.8500	1.00	13,736.85	
091	O4-73609		O9-762999							Purchase Order Total		13,736.85	
091	O4-73609	09/02/16	O9-763002	08/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	25377.5000	1.00	25,377.50	
091	O4-73609		O9-763002							Purchase Order Total		25,377.50	
091	O4-73609	09/02/16	O9-770934	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	703.5000	1.00	703.50	
091	O4-73609		O9-770934							Purchase Order Total		703.50	
091	O4-73609	09/02/16	O9-770936	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	85.0000	1.00	85.00	
091	O4-73609		O9-770936							Purchase Order Total		85.00	
091	O4-73609	09/02/16	O9-770939	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	425.0000	1.00	425.00	
091	O4-73609		O9-770939							Purchase Order Total		425.00	
091	O4-73609	09/02/16	O9-770940	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	340.0000	1.00	340.00	
091	O4-73609		O9-770940							Purchase Order Total		340.00	
091	O4-73609	09/02/16	O9-770941	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	170.0000	1.00	170.00	
091	O4-73609		O9-770941							Purchase Order Total		170.00	
091	O4-73609	09/02/16	O9-770944	09/07/17	1745165	BAILEY LAUERMAN &	961	53	UPDATE THE TOURISM	1295.9500	1.00	1,295.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			MARKETING				
091	O4-73609		O9-770944							Purchase Order Total		1,295.95	
091	O4-73609	09/02/16	O9-770952	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	1633.0000	1.00	1,633.00	
091	O4-73609		O9-770952							Purchase Order Total		1,633.00	
091	O4-73609	09/02/16	O9-770963	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	358.7500	1.00	358.75	
091	O4-73609		O9-770963							Purchase Order Total		358.75	
091	O4-73609	09/02/16	O9-770965	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	287.5000	1.00	287.50	
091	O4-73609		O9-770965							Purchase Order Total		287.50	
091	O4-73609	09/02/16	O9-770970	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	667.0000	1.00	667.00	
091	O4-73609		O9-770970							Purchase Order Total		667.00	
091	O4-73609	09/02/16	O9-770975	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	80.7500	1.00	80.75	
091	O4-73609		O9-770975							Purchase Order Total		80.75	
091	O4-73609	09/02/16	O9-770980	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	42.9000	1.00	42.90	
091	O4-73609		O9-770980							Purchase Order Total		42.90	
091	O4-73609	09/02/16	O9-770984	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	304.7500	1.00	304.75	
091	O4-73609		O9-770984							Purchase Order Total		304.75	
091	O4-73609	09/02/16	O9-770985	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	1675.2500	1.00	1,675.25	
091	O4-73609		O9-770985							Purchase Order Total		1,675.25	
091	O4-73609	09/02/16	O9-770995	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	655.5000	1.00	655.50	
091	O4-73609		O9-770995							Purchase Order Total		655.50	
091	O4-73609	09/02/16	O9-770999	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	187.8000	1.00	187.80	
091	O4-73609		O9-770999							Purchase Order Total		187.80	
091	O4-73609	09/02/16	O9-771031	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	368.0000	1.00	368.00	
091	O4-73609		O9-771031							Purchase Order Total		368.00	
091	O4-73609	09/02/16	O9-771037	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	218.5000	1.00	218.50	
091	O4-73609		O9-771037							Purchase Order Total		218.50	
091	O4-73609	09/02/16	O9-771044	09/07/17	1745165	BAILEY LAUERMAN &	961	53	THE COMMISSION'S	273.5000	1.00	273.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			BRANDING				
091	O4-73609		O9-771044							Purchase Order Total		273.50	
091	O4-73609	09/02/16	O9-771052	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	34.5000	1.00	34.50	
091	O4-73609		O9-771052							Purchase Order Total		34.50	
091	O4-73609	09/02/16	O9-771054	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	1322.5000	1.00	1,322.50	
091	O4-73609		O9-771054							Purchase Order Total		1,322.50	
091	O4-73609	09/02/16	O9-771056	09/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	460.0000	1.00	460.00	
091	O4-73609		O9-771056							Purchase Order Total		460.00	
091	O4-73609	09/02/16	O9-772207	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	194.4800	1.00	194.48	
091	O4-73609		O9-772207							Purchase Order Total		194.48	
091	O4-73609	09/02/16	O9-772208	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	7358.4000	1.00	7,358.40	
091	O4-73609		O9-772208							Purchase Order Total		7,358.40	
091	O4-73609	09/02/16	O9-772211	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	30.8900	1.00	30.89	
091	O4-73609		O9-772211							Purchase Order Total		30.89	
091	O4-73609	09/02/16	O9-772212	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1437.6000	1.00	1,437.60	
091	O4-73609		O9-772212							Purchase Order Total		1,437.60	
091	O4-73609	09/02/16	O9-772213	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	135.9300	1.00	135.93	
091	O4-73609		O9-772213							Purchase Order Total		135.93	
091	O4-73609	09/02/16	O9-772216	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	5289.8800	1.00	5,289.88	
091	O4-73609		O9-772216							Purchase Order Total		5,289.88	
091	O4-73609	09/02/16	O9-772220	09/12/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	235.3800	1.00	235.38	
091	O4-73609		O9-772220							Purchase Order Total		235.38	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	3.5430	38.75	137.29	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0380	49.38	1.88	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	3.5810	85.00	304.39	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M	3.5807	48.13	172.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									(THOUSAND)				
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING PER	22.0000	21.25	467.50	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI PRESORT	4245.0000	.10	424.50	
091	O4-73615	09/06/16	O9-761346	07/26/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING/POSTAGE PASS THROUGH	4777.0200	1.00	4,777.02	
091	O4-73615		O9-761346							Purchase Order Total		7,951.59	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	2.2450	38.75	86.99	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0390	49.38	1.93	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	2.2840	85.00	194.14	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M (THOUSAND)	2.2838	48.13	109.92	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING PER	20.0000	21.25	425.00	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI PRESORT	2591.0000	.10	259.10	
091	O4-73615	09/06/16	O9-766592	08/16/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING/POSTAGE PASS THROUGH	3519.1700	1.00	3,519.17	
091	O4-73615		O9-766592							Purchase Order Total		6,262.92	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	2.3110	38.75	89.55	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0500	49.38	2.47	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	2.3610	85.00	200.69	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M (THOUSAND)	2.3607	48.13	113.62	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING PER	23.0000	21.25	488.75	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI	2187.0000	.10	218.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	PRESORT ANNUAL MAILING	1.0000	835.00	835.00	
091	O4-73615	09/06/16	O9-772889	09/14/17	1871444	NELNET SERVICING LLC	915	58	PERMIT AND	2976.3800	1.00	2,976.38	
091	O4-73615		O9-772889						SHIPPING/POSTAGE/PASS THROUGH	Purchase Order Total		6,591.83	
091	O4-76639	05/03/17	O9-761685	07/27/17	2393271	FLUGGE CONSULTING LLC	918	76	COOP PROGRAM MANAGEMENT	7683.3300	1.00	7,683.33	
091	O4-76639	05/03/17	O9-761685	07/27/17	2393271	FLUGGE CONSULTING LLC	918	76	COOP PROGRAM MANAGEMENT	7683.3400	1.00	7,683.34	
091	O4-76639		O9-761685							Purchase Order Total		15,366.67	
091			205	Purchase Orders						Agency Total		1,422,446.87	

Dev Request

07/01/17 thru 09/30/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14576	08/24/16	OG-769491	08/30/17	500895	OPC DIRECT - PURCHASING	645	21	V8.5"X11"20# COPY PAPER	50.0000	4.98	249.00	
093		08/24/16	OG-769491	08/30/17	500895	OPC DIRECT - PURCHASING	645	21	WHITE WILLIAMSBURG OFFSET PLUS	10.0000	7.77	77.70	
093			OG-769491							Purchase Order Total		326.70	
093			1	Purchase Orders						Agency Total		326.70	